

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

## **REPORT**

1950 N. Coast Highway 101
(APN 216-041-20-000)
2100 N. Coast Highway 101
(APN 216-041-26-000)
Vacant Parcel
(APN 216-041-21-000)

**Encinitas, California 92024** 

November 8, 2017

Submitted To: Fenway Capital Advisors Attn: Bryan Smith

Submitted By: Caroline Hovey, CMC, CES, REA-08115 Principal Environmental Specialist Hovey Environmental LLC



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### **EXECUTIVE SUMMARY**

A Phase I Environmental Site Assessment (ESA) was performed at 1950 N. Coast Highway 101, 2100 N. Coast Highway 101, and the vacant parcel to the south of these addresses in Encinitas, California. The site assessment included a site reconnaissance, evaluation of the physical setting of the subject property and surrounding area, investigation into historic uses of the subject property, and review of government databases relating to the site and surrounding area. All practices conformed to ASTM standard 1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and 40 CFR 312 "Standards and Practices for All Appropriate Inquiries."

The assessor's parcel numbers for the subject property are:

2100 N. Coast Highway 101: 216-041-26-000

1950 N. Coast Highway 101: 216-041-20-000

Vacant parcel to the south of the above addresses (no known physical address): 216-041-21-000

The subject property consists of three parcels. The northern most parcel at 2100 N. Coast Highway 101 is currently undeveloped but was previously used as a mobile home park and residential site. The parcel at 1950 N. Coast Highway 101 is the site of a vacant restaurant. This parcel along with the vacant parcel to the south was previously part of an agricultural tract.

The surrounding area is primarily residential with some light retail. A site reconnaissance was performed on November 3, 2017. No visual indications of environmental degradation or a recognized environmental condition were noted on site.

The subject property is not listed with any regulatory agencies in relation to the use, handling, storage, or disposal of potentially hazardous materials. A previous Phase I Environmental Site Assessment was conducted in 2001 at 2100 N. Coast Highway. Phase I and Phase II Environmental Site Assessments, including soils testing was conducted at 1950 N. Coast Highway in 2007. Findings of these assessments found no indications of a recognized environmental condition on site at that time.

There are seven sites listed with releases of hazardous materials to the soil, groundwater, or air within a one-mile radius of the subject property. Review of contaminant monitoring reports along with local topography and hydrology indicates a low probability of contamination migration to the subject property.



Hovey Environmental LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process) and 40 CFR Part 312 (Standards and Practices for All Appropriate Inquiries) at the property located at 1950 and 2100 N. Coast Highway in Encinitas. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

### 1 INTRODUCTION

This report summarizes the findings of the Phase I Environmental Site Assessment (ESA) at three parcels of land located at 1950 N. Coast Highway 101 (APN 216-041-20-000), 2100 N. Coast Highway 101 (APN 216-041-26-000), and the vacant parcel to the south of these addresses (APN 216-041-21-000). The properties are located in Encinitas, California. The ESA was performed in accordance with the recommended practices described in the American Society of Testing Materials (ASTM) Standard E 1527-13: "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and 40 CFR 312 "Standards and Practices for All Appropriate Inquiries." The purpose of the ESA is to determine the existence of or potential for any recognized environmental conditions. A recognized environmental condition is defined 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." (ASTM E1527-13).

The Phase I ESA was requested by Bryan Smith of Fenway Capital Advisors as part of the due diligence in the purchase of the property.

The ESA was conducted by performing a site reconnaissance, historic review, review of physical setting of the subject property and surrounding area, and review of city, county, state, and federal databases.



The site reconnaissance included an on-site inspection of the property with observations made that could indicate a recognized environmental condition. Detailed notes and photographs were taken to corroborate any observations made. Physical characteristics of the subject property and surrounding area were reviewed to determine the likelihood for contaminant migration to or from the subject property. Table 1.1 lists documents reviewed in relation to physical characteristics of the area.

A property owner questionnaire relating to present and past activities on the subject property was reviewed along with previous Phase I and II Environmental Site Assessments conducted at the properties. Historical records were reviewed to determine all past uses on the property and any pertinent practices in the surrounding area that may indicate a recognized environmental condition on the property. Table 1.2 lists historical documents reviewed.

Records were obtained from government and historical sources. Regulatory records review included searches of entities or conditions surrounding the property that have the potential to create a recognized environmental condition on the property. Table 1.3 lists federal, state, and local government databases and records searched for environmental contamination information.

The Phase I Environmental Site Assessment was limited to the scope outlined above and to what was reasonably ascertainable. Data gaps encountered in the review of records relating to the property are described in section 6 of this report.

All aspects of the Phase I ESA were performed by Caroline Hovey. Mrs. Hovey meets the requirements for an environmental professional, as defined by 40 CFR 312 and ASTM 1527-13 (see Appendix H for further details.)



Table 1.1 Physical setting sources reviewed during the Phase I ESA.

ACRONYM	DESCRIPTION / SOURCE	SEARCH RADIUS
USGS DEM	United States Geologic Survey 7.5' Digital Elevation Model	regional
FEMA	Flood Zone Data	regional
NWI	National Wetlands Inventory	regional
AQUIFLOW	general direction of groundwater	1.0 mile radius
<u>USGS</u>	Geologic Age and Rock Stratigraphic Unit	1.0 mile radius
STATSGO	State Soil Geographic Database	1.0 mile radius
SSURGO	Soil Survey Geographic Database	1.0 mile radius
PWS	Public Water Systems	1.0 mile radius
PWS ENF	Public Water Systems Violation and Enforcement Data	1.0 mile radius
USGS Water Wells	USGS National Water Inventory System (NWIS)	1.0 mile radius
Water Well Database	Department of Water Resources	1.0 mile radius
California Drinking Water		
Quality Database	Department of Health Services	1.0 mile radius
California Oil and Gas	·	
Well Locations	Department of Conservation	1.0 mile radius
RADON	Department of Health Services, EPA, & USGS Databases	regional
Airport Landing Facilities	Private and public use landing facilities	regional
Epicenters	World earthquake epicenters, Richter 5 or greater	regional

Table 1.2 Historical sources reviewed during the Phase I ESA.

#### **DESCRIPTION / SOURCE**

#### **SEARCH RADIUS**

City Directory	subject property and adjacent properties
Building Permits	subject property
Sanborn Fire Insurance Maps	subject property
Aerial Photography	regional
USGS Topographic Maps	regional

Table 1.3 Regulatory records reviewed during the Phase I ESA.

ACRONYM	DESCRIPTION	SEARCH RADIUS
NPL	National Priority List	1.0 miles
NPL LIENS	Federal Superfund Liens	1.0 miles
DELISTED NPL	National Priority List Deletions	1.0 miles
CERCLIS	Comprehensive Environmental Response, Compensation,	
	and Liability Information System	0.5 miles
CERCLIS-NFRAP	CERCLIS No Further Remedial Action Planned	0.5 miles
RCRA CORRACTS	Resource Conservation & Recovery Act Corrective Action Repo	rt 1.0 miles
RCRA-TSDF	Treatment, Storage and Disposal facility	0.5 miles
RCRA-LQG	RCRA - Large Quantity Generators	0.25 miles
RCRA-SQG	RCRA - Small Quantity Generators	0.25 miles
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	0.25 miles
US ENG CONTROLS	Engineering Controls Sites List	0.5 miles
US INST CONTROL	Sites with Institutional Controls	0.5 miles
LUCIS	Land Use Control Information System	0.5 miles
ERNS	Emergency Response Notification System	subject property
RESPONSE	State Response Sites, state equivalent NPL	1.0 miles
ENVIROSTOR	EnviroStor Database, state equivalent CERCLIS	1.0 miles
SWF/LF (SWIS)	Solid Waste Information System	0.5 miles
LUST	Leaking Underground Storage Tanks	0.5 miles
SLIC	Statewide Spills, Leaks, Investigation & Cleanup Cost	
	Recovery Listings	0.5 miles



Table 1.3 Regulatory records reviewed during the Phase I ESA (continued).

ACRONYM UST	<b>DESCRIPTION</b> Active Underground Storage Tank Facilities	SEARCH RADIUS 0.25 miles
VCP	Voluntary Cleanup Program Properties	0.5 miles
US BROWNFIELDS	A Listing of Brownfields Sites	0.5 miles
ODI	Open Dump Inventory	0.5 miles
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	0.5 miles
WMUDS/SWAT	Waste Management Unit Database	0.5 miles
SWRCY	Recycler Database	0.5 miles
HAULERS	Registered Waste Tire Haulers Listing	subject property
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	0.5 miles
HIST CAL-SITES	Calsites Database; potential or confirmed hazardous	3.0
	substance release properties	1.0 miles
SCH	School Property Evaluation Program	0.25 miles
TOXIC PITS	Toxic Pits Cleanup Act Sites	1.0 miles
CDL	Clandestine Drug Labs	subject property
CA FID UST	Facility Inventory Database of Underground Storage Tanks	0.25 miles
HIST UST	Hazardous Substance Storage Container Database of	0.2000
	Underground Storage Tanks	0.25 miles
SWEEPS UST	Statewide Environmental Evaluation & Planning System	
	Underground Storage Tank Listing	0.25 miles
LIENS 2	CERCLA Lien Information	subject property
LIENS	Environmental Liens Listing	subject property
DEED	Deed Restriction Listing	subject property
HMIRS	Hazardous Materials Information Reporting System	subject property
CHMIRS	California Hazardous Material Incident Report System	subject property
LDS	Land Disposal Sites Listing	subject property
MCS	Military Cleanup Sites Listing	subject property
RCRA NonGen / NLR	RCRA - Non Generators	0.25 miles
DOT OPS	Incident and Accident Data	subject property
DOD	Department of Defense Sites	1.0 miles
FUDS	Formerly Used Defense Sites	1.0 miles
CONSENT	Superfund (CERCLA) Consent Decrees	1.0 miles
ROD	Records Of Decision	1.0 miles
UMTRA	Uranium Mill Tailings Sites	0.5 miles
MINES	Mines Master Index File	0.25 miles
TRIS	Toxic Chemical Release Inventory System	subject property
TSCA	Toxic Substances Control Act	subject property
FTTS	FIFRA/ TSCA Tracking System - Federal Insecticide,	<u> </u>
	Fungicide, & Rodenticide Act / Toxic Substances Control Act	subject property
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	subject property
ICIS	Integrated Compliance Information System	subject property
PADS	PCB Activity Database System	subject property
MLTS	Material Licensing Tracking System	subject property
FINDS	Facility Index System/Facility Registry System	subject property
RAATS	RCRA Administrative Action Tracking System	subject property
RMP	Risk Management Plans	subject property
BRS	Biennial Reporting System	subject property
CA BOND EXP. PLAN	Bond Expenditure Plan	1.0 miles
NPDES	NPDES Permits Listing	subject property
UIC	UIC Listing of underground control injection wells	subject property
CORTESE	"Cortese" Hazardous Waste & Substances Sites List	0.5 miles
HIST CORTESE	Hazardous Waste & Substance Site List	0.5 miles
NOTIFY 65	Proposition 65 Records	1.0 miles
DRYCLEANERS	Cleaner Facilities	0.25 miles
WIP	Well Investigation Program Case List	0.25 miles
ENF	Enforcement Action Listing	subject property
HAZNET	Facility and Manifest Data	subject property
<u>EMI</u>	Emissions Inventory Data	subject property
INDIAN RESERV	Indian Reservations	1.0 miles
US FIN ASSUR	Financial Assurance Information	subject property
PCB TRANSFORMER	PCB Transformer Registration Database	subject property



Table 1.3 Regulatory records reviewed during the Phase I ESA (continued).

ACRONYM	DESCRIPTION	<b>SEARCH RADIUS</b>
MWMP	Medical Waste Management Program Listing	0.25 miles
COAL ASH DOE	Steam-Electric Plan Operation Data	subject property
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	0.5 miles
HWT	Registered Hazardous Waste Transporter Database	0.25 miles
HWP	EnviroStor Permitted Facilities Listing	1.0 miles
2020 COR ACTION	2020 Corrective Action Program List	0.25 miles
WDS	Waste Discharge System	subject property
US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem	subject property
EPA WATCH LIST	EPA watch list	subject property
EDR MGP	EDR Proprietary Manufactured Gas Plants	1.0 miles
EDR US Hist Auto Stat	EDR Exclusive Historic Gas Stations	0.25 miles
EDR US Hist Cleaners	EDR Exclusive Historic Dry Cleaners	0.25 miles
HMMD	Hazardous Materials Management Division Database	subject property

### **2 SITE DESCRIPTION**

The subject property is located at 1950 and 2100 N. Coast Highway101 and the vacant property to the south of these addresses in Encinitas, California. The property is situated at the top of a coastal bluff and is accessed from the east side of each parcel. The total property size of all three parcels is approximately 8 acres. Two of the three parcels are currently undeveloped.

There is one structure at the developed site (1950 N. Coast Highway 101). This is a restaurant site that is currently unoccupied.

The subject property utilizes city water. Wastewater is handled by city sewage system. Storm drains run from the property to N. Coast Highway on the east.

The surrounding area is primarily residential with some light commercial use. A vicinity map is provided in Appendix A and sketch of the subject property is provided in Appendix B.

There are no known environmental liens or activity and use limitations on the property. There are no known valuation reductions due to environmental issues on site.



### 3 USER PROVIDED INFORMATION / INTERVIEWS

Property information supplied by the owners, users, and other persons is provided in Appendix F. A transaction screen questionnaire was completed by William Dodds, the asset/development manager. The questionnaire states the property has been under the current ownership for approximately 10 - 11 years. The properties have been used as a restaurant site (1950 N. Coast Highway 101) and mobile home park (2100 N. Coast Highway 101). All improvements related to the mobile home park were removed prior to 2001.

The questionnaire indicates there was previous storage of hazardous materials related to pool maintenance. These materials have since been removed from the site.

A Phase I Environmental Site Assessment was conducted by Padre Associates at 2100 N. Coast Highway 101 in April 2001. The property was vacant at the time of the assessment. Findings of the assessment indicated no known recognized environmental conditions on site and no further evaluations or testing were recommended at that time.

A Phase I Environmental Site Assessment was conducted by RBF Consulting at 1950 N. Coast Highway 101 in April 2007. Results of the Phase I site assessment indicated potential concerns due to historic agricultural practices on site as well as potential contamination due to the property's close proximity to N. Coast Highway 101. An unmarked metal pipe was also noted in the report. Further review and soils testing was recommended.

A Phase II Environmental Site Assessment was conducted by Environ at 1950 N. Coast Highway 101 in June 2007. Soil sampling was conducted throughout the property for organochlorine and arsenic to evaluate the potential for contamination due to previous agricultural activities. Soil sampling was conducted along the eastern edge of the property for lead to evaluate the potential for contamination from the nearby roadway. The metal pipe on site was evaluated. Findings and conclusions of the Phase II ESA indicated no adverse impact from prior agricultural activities or contamination from the nearby roadway. The pipe was determined to be part of a fire suppression system. No further testing or evaluations were recommended.



### **4 SITE RECONNAISSANCE**

The subject property was visited on November 3, 2017. A sketch of the site is provided in Appendix B and photographs from the site reconnaissance are provided in Appendix C.

William Dodds was on site during the site reconnaissance at 1950 N. Coast Highway 101 and the vacant parcel to the south of this property. A survey crew was on site during the site reconnaissance at 2100 N. Coast Highway 101.

There are no fence lines or other demarcations separating the three parcels.

There is a residential community immediately adjacent to the subject property at the west side of 1950 N. Coast Highway 101 and the vacant parcel, and south side of 2100 N. Coast Highway 101. There is a small restaurant (Roberto's Mexican Restaurant) to the south of 1950 N. Coast Highway 101 and east of the vacant parcel. The property to the north of 2100 N. Coast Highway 101 is a parking area for a public park. The parcels at 1950 and 2100 N. Coast Highway 101 are bordered by the roadway to the east.

There was no unusually stained soil or damaged vegetation that would indicate a hazardous substances release or spill noted at any of the three parcels.

The parcel at 1950 N. Coast Highway 101 is the only site that is currently developed. Most of this parcel consists of a driveway and parking area. There is a vacant restaurant at the north side of the property. The east side of the property is unimproved.

The interior of the vacant restaurant was accessed. There were no hazardous materials storage observed on site and no visual indications of a recognized environmental condition throughout the three parcels.



### **5 RECORDS REVIEW**

### 5.1 PHYSICAL SETTING DATA

Information on topography, hydrology, and environmentally sensitive lands was accessed for the subject property and surrounding area. The records reviewed are listed in Table 1.1 (Page 4), and is provided in detail in Appendix E.

The property is located at 33° 4' 52.95" latitude by 117° 28' 31.06" longitude. The approximate elevation at this location is 79 feet above sea level. The highest elevation of the surrounding area is approximately 239 feet above sea level located one mile to the east. The property is situated on a coastal bluff and there is a lower elevation between the subject property and the highest surrounding areas.

Information on groundwater flow and soil type was obtained to determine the ease with which contaminants from surrounding properties can reach the subject property. There is no data provided on groundwater flow rates and direction; however, given the overall topography of the region groundwater is likely to flow primarily from east to west towards the shoreline. The dominant soil type of this area is loamy coarse sand. This soil type is well drained with moderate infiltration rates.

There are wetlands and sensitive lands located in close proximity of the subject property to the west and north. The Pacific Ocean is within 1/8 of a mile to the west and Batiquitos Lagoon is within 1/8 of a mile to the north of the subject property.



### 5.2 HISTORICAL USE DATA

Several historic records and databases were reviewed to determine past practices at the subject property. The records searched are listed in Table 1.2 (Page 4) and detailed results are provided in Appendix D. Historic data was obtained from building permit reports, city directories, aerial photographs, historic topographic maps, and historic county records. The subject property is outlined in red on the topographic maps and aerial photographs. Sanborn fire insurance maps were not available for the subject property.

City directories dating back to 1970 through 2014 were reviewed to determine past businesses on site as well as the surrounding area. The property at 2100 N. Coast Highway 101 was listed as Noah's Ark Trailer Park from 1970 – 1985. From 1992 – 1995 there were several residences listed at this address. There are no further listings in the city directories for 2100 N. Coast Highway 101 after 1995.

The property at 1950 N. Coast Highway was listed first listed in the city directories under the names Horizon Restaurant and Provocative Inc in 1985. From 1995 – 2000 the property was listed as La Costa Gardens. A search of this business indicates it was a restaurant. In 2005 the listing at this location changed to Davina's Cabo Grill. It remained under this listing until 2010. There are no further listings at the property.

Listings on the adjacent properties were primarily residential with some retail and commercial. The property at 1967 N. Coast Highway 101 had multiple retail listings from 1992 to 2014. None of the listings were businesses that would be associated with the handling, use, storage, or disposal of hazardous materials. This property is located across N. Coast Highway 101 to the east.

The property at 1900 N. Coast Highway 101 had multiple retail listings from 1970 – 1980. From 1985 – 2014 there were various listings for equipment and truck rentals. This is the property currently occupied by Roberto's Mexican Food to the south of the subject property.



Building permits were issued for 1950 N. Coast Highway 101 in 2008, 2003, 2002, 2000, 1992, and 1990. Permits pertained to remodeling and repair activities. There were no permits reviewed for 2100 N. Coast Highway 101.

Historic topographic maps are available for the years 1893 - 2012. Aerial photographs are available from 1939 - 2012. Structures are visible at the property at 2100 N. Coast Highway as far back as 1947. Portions of the trailer park may have been on site as early as 1953, and were clearly visible in the aerial photographs from 1967 – 1994. The next aerial photograph, taken in 2005 shows vacant land at this location, indicating the trailer park and residences were removed sometime between 1994 and 2005. The property remains vacant in the following aerial photographs through 2012.

The property located at 1950 N. Coast Highway 101 appears to have agricultural activities in the aerial photograph from 1939. From 1953 – 1964 there appears to be continued agriculture on the west side of the property. A structure is first noted on site in the aerial photograph of 1979. This structure remains consistent in the aerial photographs through 2012. This is the vacant restaurant that is still on site today.

The parcel of land to the south of 1950 N. Coast Highway 101 appears vacant and undeveloped in the aerial photographs. This parcel was part of the agricultural land noted in the earlier aerial photographs.

Based on the historical sources and information provided by the user, the property at 2100 N. Coast Highway 101 was developed as far back as the 1940's; however, all improvements were removed between 1995 and 2000 and the property has remained undeveloped since that time. The property at 1950 N. Coast Highway 101 as well as the parcel to the south were previously part of an agricultural tract of land. In the mid to late 1970's the property at 1950 N. Coast Highway 101 was developed for use as a restaurant. The structure on site has remained mostly unchanged since that time, other than various remodeling and repairs to the structure.



### 5.3 ENVIRONMENTAL & REGULATORY DATA

Table 1.3 (Page 4) lists all federal, state, and local databases accessed to obtain information on potential environmental hazards at the subject property and in the surrounding area. Research results are provided in Appendix E.

The subject properties were not listed in any federal, state, or local databases searched.

Seven properties within a one-mile radius were listed in the local, county, state, and federal databases searched. The closest property is at 1865 North Vulcan Avenue. This is the site of a soil contamination clean-up in 2012 due to the presence of organochlorine pesticides. Soil was excavated and the case has since been closed. Due to the lower elevation and topographic variation, it is highly unlikely that this site has impacted the subject properties.

Three sites were identified with leaking underground storage tanks within one-half mile of the subject properties. Remedial action has taken place and the cases have been closed at each of these sites. These locations are all at lower elevation compared to the subject property and it is highly unlikely that they will have impacted the subject property.

There is one site identified in the databases at a higher elevation compared to the subject property. This is located at 510 La Costa Avenue and is approximately one-half mile from the subject property. This property is undergoing site assessments due to the presence of underground storage tanks. Based on the location, distance from the subject property and local topography, this site is unlikely to contaminate the subject property.

All sites within a one-third (1/3) mile radius were evaluated using the Environmental Data Resources Vapor Encroachment Screen (VEC). Results revealed no sites with potential vapor encroachment to the subject property.

Review of the regulatory data for businesses located at the subject and those within a one-mile radius of the subject property revealed a low likelihood of environmental contamination on site due to contaminant migration or a previous release at the site.



### **6 DATA GAPS**

No data gaps were encountered in the Phase I Environmental Site Assessment. All areas of the subject property were accessible for on-site inspection. Complete historical data was available for the subject property.

### 7 NON-SCOPE CONSIDERATIONS

The Phase I Environmental Site Assessment does not include evaluations or testing for moisture intrusion or subsequent microbial growth which could become an indoor air contaminant.

The Phase I ESA does not include evaluations or testing for asbestos or lead based paint. The presence of these substances in building materials are not considered a hazard unless disturbed. Any demolition, renovations, remodeling, repair, or repainting activities at the subject property should be done in accordance with the EPA Renovation, Repair, and Repainting Rule (RRP Rule), as well as the Clean Air Act Asbestos National Emissions Standards for Hazardous Air Pollutants (NESHAP).

Based on the age of the vacant restaurant at 1950 N. Coast Highway 101, asbestos and lead-based paint may be present. Based on the condition of this structure, microbial contamination may be present. Evaluations and testing are recommended prior to any remodel or repair of the property.



### **8 FINDINGS AND OPINIONS**

The environmental assessment performed at 1950 N. Coast Highway 101, 2100 N. Coast Highway 101, and the vacant parcel to the south of these properties revealed no areas of potential environmental degradation on site. The site reconnaissance revealed no visual indications of a recognized environmental condition.

Historic records indicate prior uses of the subject property include agricultural, residential, and a restaurant. Historic review revealed no indications of a recognized environmental condition due to previous uses of the subject property.

Investigation into environmental degradation in the surrounding areas revealed a low probability that the subject property contains a recognized environmental condition due to contamination migration from the surrounding area. While the surrounding area has multiple areas identified as containing a recognized environmental condition local topography, hydrology, and physical characteristics indicate a low probability of contaminants traveling to the subject property from these sites.

#### 9 CONCLUSION

Hovey Environmental LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process) and 40 CFR Part 312 (Standards and Practices for All Appropriate Inquiries) at 1950 N. Coast Highway 101, 2100 N. Coast Highway 101, and the parcel to the south of these addresses. This assessment has revealed no evidence of recognized environmental conditions in connection with the property. No further environmental review is recommended at this time.



## 10 SIGNATURE OF INSPECTOR

I certify that the above findings, opinions, and recommendations are true and accurate to the best of my knowledge, and represent the most current knowledge of environmental assessment methods.

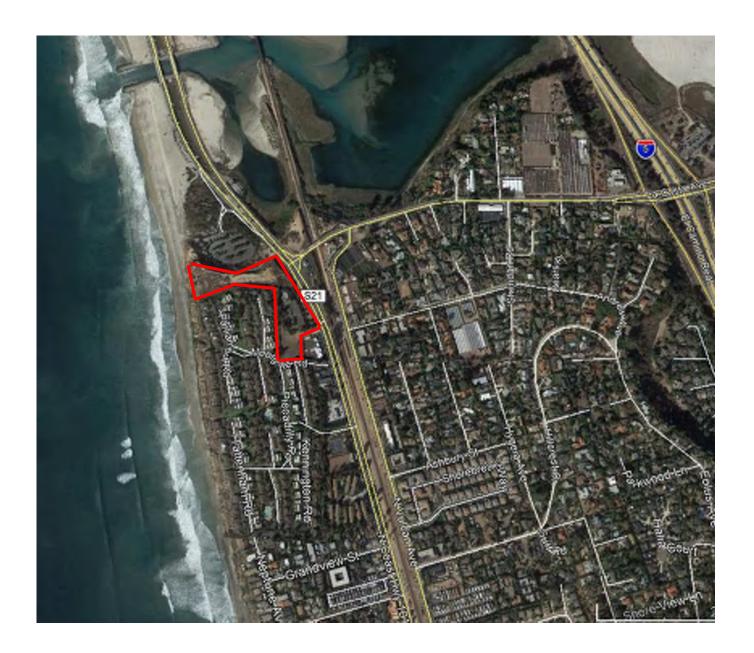
Caroline Hovey, CMC, CES, REA-08115

Principal Environmental Specialist

Hovey Environmental LLC

## **APPENDIX A**

## **VICINITY MAP**



## **APPENDIX B**

## **SITE LAYOUT**

Property boundary lines are approximate



2100 N. Coast Highway 101 (APN 216-041-26-000)



1950 N. Coast Highway 101 (APN 216-041-20-000)



Southern most parcel (APN 216-041-21-000)

## **APPENDIX C**

## **SITE PHOTOGRAPHS**



1950 – East side of property facing SE



1950 - Center of property facing S



1950 - Center of property facing W



1950 - Center of property facing N



1950 - SW corner of property facing SW



1950 - South side of property facing S



N. Coast Highway 101 facing N



1950 - SE corner of property facing NW



1950 - South side of property facing W



N. Coast Highway 101 facing S 17013-01 Fenway Phase I ESA 1950 – 2100 N. Coast Hwy 101 11-8-17



N. Coast Highway 101 facing E



N. Coast Highway 101 facing E



1950 - N side of property facing W



1950 – West side of restaurant facing S



2100 - East side of property facing N



2100 - South side of property facing W



1950 - Nonhazardous waste



1950 – West side of property facing S 17013-01 Fenway Phase I ESA 1950 – 2100 N. Coast Hwy 101 11-8-17



South Parcel – Center of property facing S



1950 – West side of property facing N



South Parcel - West side of property facing W



South Parcel – North side of property facing E



Residential community SW of subject properties



Residential community west of subject properties



South parcel - South side of property facing E



South Parcel – West side of property facing N 17013-01 Fenway Phase I ESA 1950 – 2100 N. Coast Hwy 101 11-8-17



South Parcel – South side of property facing E



South Parcel - East side of property facing N



South Parcel - North side of property facing W



South Parcel - NE corner of property facing SW

#### L Environmental



South Parcel – SE corner of property facing W



1950 - South side of restaurant



1950 - interior of restaurant



1950 – interior of restaurant



1950 – interior of restaurant



1950 - interior of restaurant



1950 - interior of restaurant



1950 - interior of restaurant



1950 - interior of restaurant



1950 - interior of restaurant



1950 - interior of restaurant



2100 - North side of property facing W



2100 - North side of property facing NW



2100 - Center of property facing W



2100 - South side of property facing E



2100 - Center of property facing E



2100 – South side of property facing E



2100 – Center of property facing E



2100 - West side of property facing NW



2100 & 1950 – East side of properties facing S 17013-01 Fenway Phase I ESA 1950 – 2100 N. Coast Hwy 101 11-8-17



2100 – East side of property facing W



2100 - East side of property facing N



N. Coast Highway 101 & Batiquitos Lagoon



2100 - East side of property facing S

## **APPENDIX D**

## HISTORICAL RESEARCH DOCUMENTATION

CITY DIRECTORY

SANBORN FIRE INSURANCE MAPS

PROPERTY TAX MAPS

**BUILDING PERMIT REPORT** 

HISTORIC TOPOGRAPHIC MAPS

**AERICAL PHOTOGRAPHS** 

Fenway - Encinitas

1950 N. Coast Highway 101 Encinitas, CA 92024

Inquiry Number: 5095677.5

November 02, 2017

# The EDR-City Directory Image Report

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**Executive Summary** 

**Findings** 

**City Directory Images** 

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995			EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1985			Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1970	$\overline{\checkmark}$		Haines Criss-Cross Directory

## **FINDINGS**

#### TARGET PROPERTY STREET

1950 N. Coast Highway 101 Encinitas, CA 92024

<u>Year</u>	CD Image	Source
<u>N 101</u>		
2014	pg A1	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A5	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1992	pg A10	EDR Digital Archive
1985	pg A12	Haines Criss-Cross Directory
1980	pg A13	Haines Criss-Cross Directory
1980	pg A14	Haines Criss-Cross Directory
1976	pg A15	Haines Criss-Cross Directory
1970	pg A16	Haines Criss-Cross Directory
1970	pg A17	Haines Criss-Cross Directory
N COAST HIG	⊔WAV 101	
N COAST TIIG	IIWAI IUI	
2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A8	EDR Digital Archive
N HIGHWAY 1	<u>01</u>	
1995	pg A9	EDR Digital Archive
1992	pg A11	EDR Digital Archive

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### **FINDINGS**

#### **CROSS STREETS**

No Cross Streets Identified

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Target Street	Cross Street	<u>Source</u>
✓	-	<b>EDR Digital Archive</b>

## N 101 2014

	N 101	2014
1750 1766	LEUCADIA SEABLUFF VLLG COMMNTY CANCUN MEXICAN & SEAFOOD IMPERIAL STATIONS INC	
1900	PENSKE TRUCK RENTAL	
1967	CULLEN J	
1307	HYNDMAN & HYNDMAN ARCHITECTS A	
	PROFESSIONAL SPORTS MARKETING RE/MAX	
2050	ELI HOWARD SURF SCHOOL SAN ELIJO CAMP STORE	
	ON WELLOW ON WILL STORE	

## N COAST HIGHWAY 101 2014

	N COAST HIGHWAY 101	2014
1750	LEUCADIA SEABLUFF VLLG COMMNTY	
1766	CANCUN MEXICAN & SEAFOOD	
1700	IMPERIAL STATIONS INC	
1784	BEATTY, MICHAEL J	
1704	JOHNSON, GREG	
	MADDEN, JEFFREY	
4700	ROWAN, MAKANA	
1786	CARLSON, DANIEL	
	GERSTL, CARRIE L	
	NESBITT, TED	
	VAUGHN, JOYCE R	
1900	PENSKE TRUCK RENTAL	
1967	CULLEN J	
	HYNDMAN & HYNDMAN ARCHITECTS A	
	HYNDMAN, DENNIS E	
	PROFESSIONAL SPORTS MARKETING	
	RE/MAX	
2050	SAN ELIJO CAMP STORE	

Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

	IN IUI	2010
1750	LEUCADIA SEABLUFF VILLAGE	
	LEUCADIA SEABLUFF VLLG COMMNTY	•
1766	SUBWAY SANDWICHS	
1786	ISEN ALICIA	
1900	DONNA DEULING	
	HAIR STUDIO 1900	
	TIMELESS TEAK FURNISHINGS	
1950	DAVINAS CABO GRILL	
1967	ANSWER STUDIOS INC	
	CULLEN J	
	LACOSTA ENGINEERING	
	PACSHORE INC	
	PROFESSIONAL SPORTS MARKETING	
	RE/MAX	
	SPORT USA SIGN GROUP INC	
	VIXEN INC	
2050	SAN ELIJO CAMP STORE	
2000	SAN ELISO CAMI STORE	

## N COAST HIGHWAY 101 2010

1750	LEUCADIA SEABLUFF VILLAGE
	LEUCADIA SEABLUFF VLLG COMMNTY
1766	SUBWAY SANDWICHS
1784	GRUPP, CHRISTINE L
	KNUTSON, FORREST
	LOUDIS, KRISTIN A
	MADDEN, JEFFREY
1786	ENGERAN, JENNIFER
	ISEN ALICIA
	KOBRIN, DIANA
	SCANLON, FRANK
	WATERBURY, COURTNEY
1900	DONNA DEULING
	HAIR STUDIO 1900
	TIMELESS TEAK FURNISHINGS
1950	DAVINAS CABO GRILL
1967	ANSWER STUDIOS INC
	CULLEN J
	LACOSTA ENGINEERING
	PACSHORE INC
	PROFESSIONAL SPORTS MARKETING
	RE/MAX
	SPORT USA SIGN GROUP INC
	VIXEN INC
2050	SAN ELIJO CAMP STORE

	N 101	2005
1750	LEUCADIA SEABLUFF VILLAGE LEUCADIA SEABLUFF VLLG COMMNTY	
1766	ARCO GAS & GO	
1786	COLLECTORS COTTAGE J WALTER MANAGEMENT INC	
1900	DONNA DEULING REBEL RENTS INC	
40.00	ROBERTOS MEXICAN FOOD	
1950	DAVINAS CABO GRILL	
1967	ANSWER STUDIOS INC CULLEN J	
	DUPLACK DONNA PROFESSIONAL SPORTS MARKETING	
	SPORT USA SIGN GROUP INC	
2050	SAN ELIJO CAMP STORE	

## N COAST HIGHWAY 101 2005

1750	LEUCADIA SEABLUFF VILLAGE
	LEUCADIA SEABLUFF VLLG COMMNTY
1766	ARCO GAS & GO
1784	BARRAGAN, EDUARDO
	BAUMAN, ROTTEN R
	CARSNER, STEPHANIE
	GILLES, JENNIFER
	TURCIOS, INES A
1786	AMOLSCH, L R
	COLE, JENNIFER
	COLLECTORS COTTAGE
	ENGERAN, JENNIFER
	GREETIS, GARY
	ISEN, ALICIA
	J WALTER MANAGEMENT INC
	JOHNSON, KELLY R
	MORALES, JORGE A
	SMITH, CAROL A
1900	DONNA DEULING
	REBEL RENTS INC
	ROBERTOS MEXICAN FOOD
	DAVINAS CABO GRILL
1967	
	CULLEN J
	DUPLACK DONNA
	MACFARLANE, ROBERT
	PROFESSIONAL SPORTS MARKETING
0050	SPORT USA SIGN GROUP INC
2050	SAN ELIJO CAMP STORE
2100	BARNETT, THOMAS C

Target Street	Cross Street	<u>Source</u>
✓	-	<b>EDR Digital Archive</b>

N	1	01	2000
		v	ZUUU

	N 101	2000
1750	LEUCADIA SEABLUFF VILLAGE	
1766	PCM OF CAL SEABLUFFS IMPERIAL STATIONS INC	
1786	COLLECTORS COTTAGE	
1900	CORAL REEF WET SUITS	
	REBEL RENTS INC	
	TIMELESS TEAK FURNISHINGS	
1950 1967	LACOSTA GARDENS BARELMANN ROBERT H	
1907	DUPLACK DONNA	
	STANDARD ACCOUNTING	

## N COAST HIGHWAY 101 2000

1750	LEUCADIA SEABLUFF VILLAGE
	PCM OF CAL SEABLUFFS
1766	IMPERIAL STATIONS INC
1784	BUSHMAN, LYNN M
	RESNICK, JUDY A
	ROSS, MIRANDA
	ROTHEMUND, PETER
	TOMANEK, ERICA L
1786	ALCAIDE, CESAR
	CARDOZO, JESUS
	CHACON, BLAS
	COLLECTORS COTTAGE
	COVARRUBIAS, S
	ESPINOZA, RUFINO
	FARIAS, JAVIER
	GALLARDO, MAURO
1900	CORAL REEF WET SUITS
	REBEL RENTS INC
	TIMELESS TEAK FURNISHINGS
1950	LACOSTA GARDENS
	SMULL, KRIS B
1967	BARELMANN ROBERT H
	DUPLACK DONNA
	STANDARD ACCOUNTING
2050	SENATE, TERRY

### N HIGHWAY 101 1995

	N HIGHWAY 101	1995
1766 1784 1786 1900 1950 1967 2100	OCCUPANT UNKNOWNN HAYWARD, BRIAN M DIEGO, F T ROCHA, MANUEL RYDER TRUCK RENTAL ONE WAY LACOSTA GARDENS INC BARELMANN ROBERT H LACOSTA ENGINEERING BARNETT, THOMAS C BELL, E B KEOUGHAN, JOE VICKERY, GLEN A	1990

N 101 1992

NORTH COUNTY EQUIPMENT INC 1900 1967 LACOSTA ENGINEERING SILVER PACIFIC RE & INVESTMEN

## N HIGHWAY 101 1992

1786 MALDONADO, A PACHECO, G G ROCHA, MANUEL NORTH COUNTY EQUIPMENT INC 1900 1967 LACOSTA ENGINEERING 2100 BELL, E B COHEN, DONALD A KEOUGHAN, JOE

Haines Criss-Cross Directory

1050	LEUCADIA LODE LTD	752 4002	
1650	LEUCADIA LORE LTD		
1652	XXXX	00	
1660	LOG CABIN MOTEL		
1680	XXXX	00	
1750			
	SEABLUFF VLG TENNIS	436-2496	
1766	FAST GAS	753-9819	_
1784	MEYER P D	436-6606	
1786%	COLLECTORS COTTAGE	436-7937	2
1900	ATTIC THE	753-5606	8
	CA RENTAL ASN	753-5582	3
	HANDY EQPMNT RNTLS	942-9940	2
	HANDY EQUIP RENTL	753-5582	3
	NORTH CST LAWNMOWER	753-5583	4
1950			
	PROVOCATIVE INC		
2100	. NOAHS ARK TRLR PK		
	BARNETT THOS C	753-0817	8
	BELL E B	942-2010	
		942-3214	
	KEOUGHAN JOE		
		942-3174	
4		436-3076	
2	PARKER VINCENT L		
	ROBERTS B A		
		942-7048	
2100	HUGGELL JAG P	342-1040	7.0
£ 100	208 BUS 127 RES	88 NEW	

N 101 1980

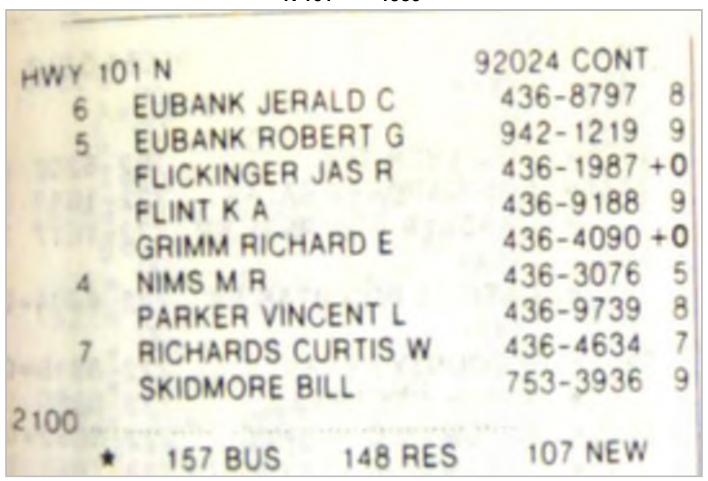
	N 101 1900	
1650*	LEUCADIA LORE LTD	753-1993 3
1652*	MOORE HORACE REALTY	753-7395 3
1660*	LOG CABIN MOTEL	753-6711
1680*		
	HARVEY ELLEN S	753-2728+0
*	TAX&TREASURES	436-4113+0
1750*	SEABLUFF VLG CMNTY	753-2333 7
1766*	FAST GAS	753-9819 8
1784	APARTMENTS	
	BAXTER RON	436-7307+0
	DOUGLAS TERRY	436-2081+0
	KANTOR DENNIS	436-0509+0
	LIONNE C	436-0509 +0 436-7253 +0 942-1153 +0
	NORDSTROM J	942-1153+0
	SMITH M	436-6745 9
1784		
1786*	COLLECTORS COTTAGE	
184B*	JJ AUTOMOTIVE	942-3577+0
		753-5606 8
*	LEUCADIA POTTERY	753-6049+0
*	MARINA PACIFIC RLTY	753-7212+0
*	PURE FUN SURFBRDS	436-0644 4
	RANCHO DEL MR ESCRW	753-7011+0
*		
*	SIMMONS RAY CNSLTNT	753-6049+0
1950*		753-6049+0 753-9194+0
1950±		
1950 * 2005	MICHAELS RESTARUNT	753-9194+0
1950 * 2005 2100	MICHAELS RESTARUNT XXXX NOAHS ARK TRLR PK	753-9194+0
1950 * 2005 2100	MICHAELS RESTARUNT XXXX NOAHS ARK TRLR PK	<b>753-9194+0</b> 00 753-0817 8

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory



Target Street Cross Street Source

→ Haines Criss-Cross Directory

1636	*HANGING TORTOISE	753-9672 5
1646	*VILLAGE FORGE THE	753-1641
1650	*LEUCADIA LORE LTD	753-1993 3
1652	*MODRE HORACE REALTY	Y753-7395 3
1660	*LOG CABIN MOTEL	753-6711
1680	*PEDDLARS VLG PROUCE	E753-9871 (
1750	*SEA BLUFFS BCHERCQ	T436-4535+6
1766	FAST GAS	753-9819+6
1784	*FAST GAS KNAPP J M	753-8896+6
	*WOLVERINE MOTEL	
17863	SMITH TERRENCE F	753-4793+6
1900	*AQUATIC POOLS	753-9602 3
	*PURE FUN SURFBRDS	
	*TRI CITY PEST CNTRI	1753-6994 5
2005	ANNIS LENORE	436-5275+6
	ROGERS RICHARD F	436-5275+6
2100.	NOAHS ARK TRLR PH	<
	HOLMES CHAS S	
	MAYER GEO E NIMS M R	436-5179+6
6	NIMS M R	436-3076 5
	PARKER VINCENT L	436-9739+6
	TEAGUE W R	753-3881+6
8	WEAVER ALEX R	753-9981 4
2100		
NO #	DEAN MARK	753-4397 3
NO #4	LAPALOMA THEATRE	753-4397 3
1	* 110 BUS 117 RES	78 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

1624 SANDS MOBILE HM P	
BALDWIN E R	
COLVIN MARVIS	
ENWRIGHT GED	
GATES KENNETH E	
HAYES CARL W	
MALL ONEE HOWARD D	
MINER J G	753-6185+0
NELSON V H	753-5090
NORTON MICHAEL T	753-8097
1636*PALMER REAL ESTATE	753-0341+0
1646*VILLAGE FORGE THE	753-1641
1660*LOG CABIN MOTEL	753-6711
1680*PEDDLARS VLG PROUCE	753-9871+0
PICKETT DON	753-4378
1766*ABC HANCOCK	
1784*PACIFIC MOTEL	
WYCKOFF L E PETE .	
1786 RUSSFLL EZRA M	
SMITH HAROLD D B	
1900*SNAVELY GED L	
2005*DCEAN VSTA MOTEL	
2100 NOAHS ARK TRLR PK	
BAUGH ARTHUR H	
BAXTER ANN	
BLIESE E W MRS	
DAVIDSON RAY J	
DAWSON CLIFFORD	753-7082+0
DEAVAULT CHARLDTTE	
DUFFELL JOHN F	
GIBSON E B	
GRANVILLE RDY	
HADLEY PAUL E	
HAYES ROBT B	
MCFARLIN A L	
MCLELLAN HARRY K	
MEYER ELDISE F	753-7294
MILES LAVILLA	753-6654
NEWCOM RICHARD W	753-8212
*NOAHS ARK TRLR PARK	753-4494
PAUP ARCH D	753-0362+0
PAUP ARCH D	

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

N 101 1970

RAWSON MARJORIE F 753-5142
ROBBINS JESSIE D 753-8106
SIMONSON MARGUERITE753-5652
SIMONSON RAE L 753-5652
SNYDER JOHN R 753-8744+0
SOULAR THEODORF P 753-0065+0
SULLIVAN GARNET F 753-1406
WATSON GED 753-5315
WICKNICK WM G 753-5329
\* 71 BUS 98 RES 68 NEW

Fenway - Encinitas 1950 N. Coast Highway 101 Encinitas, CA 92024

Inquiry Number: 5095677.3

November 02, 2017

## **Certified Sanborn® Map Report**



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

## Certified Sanborn® Map Report

Site Name: Client Name:

Fenway - Encinitas 1950 N. Coast Highway 101 Encinitas, CA 92024

EDR Inquiry # 5095677.3

Hovey Environmental 2929 Chatsworth Blvd San Diego, CA 92106-0000 Contact: Caroline Hovey



11/02/17

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hovey Environmental were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # 18D5-431E-B900

PO# NA 17013

**Project** 

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 18D5-431E-B900

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Library of Congress

University Publications of America

EDR Private Collection

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Fenway - Encinitas

1950 N. Coast Highway 101 Encinitas, CA 92024

Inquiry Number: 5095677.6

November 02, 2017

# The EDR Property Tax Map Report

#### **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

Thank you for your business.

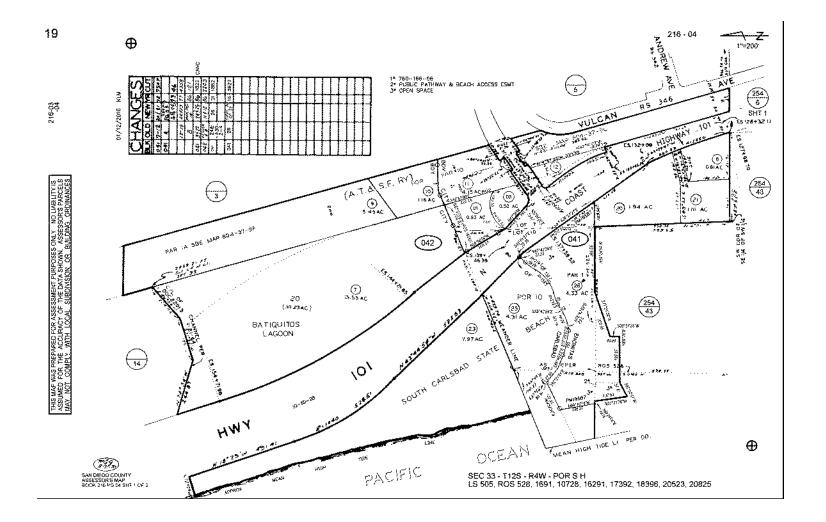
Please contact EDR at 1-800-352-0050 with any questions or comments.

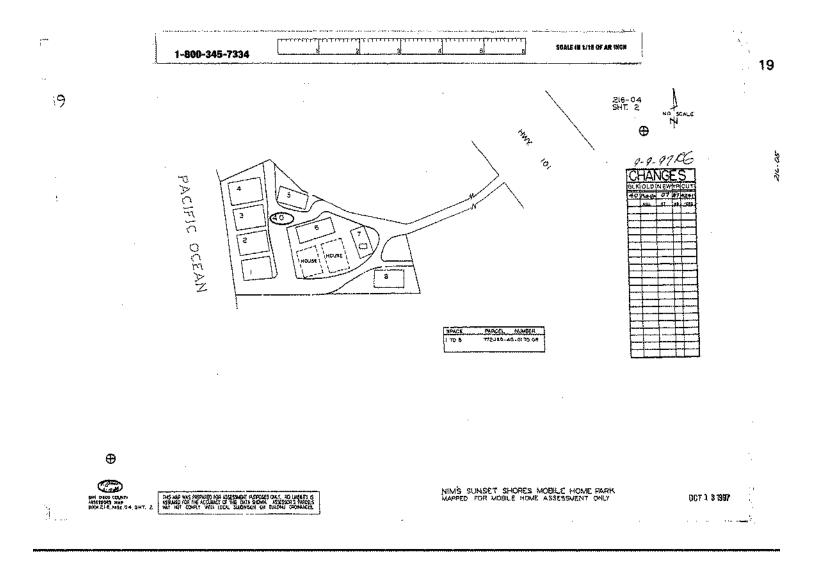
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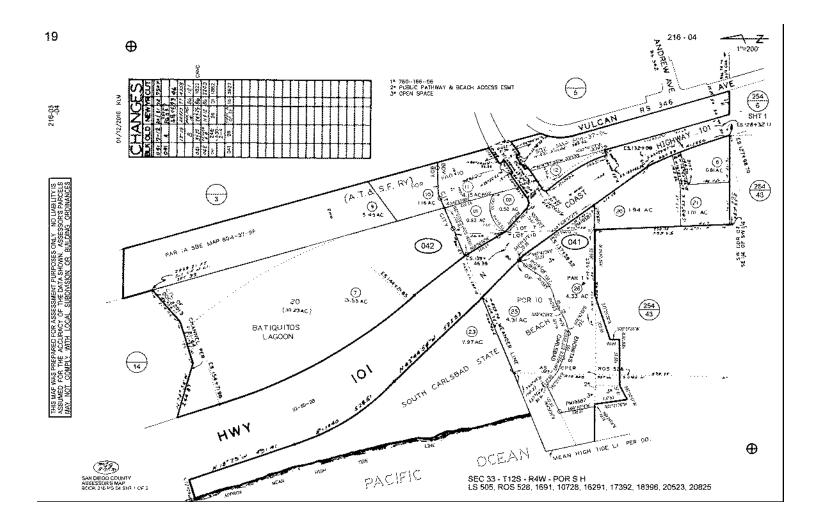
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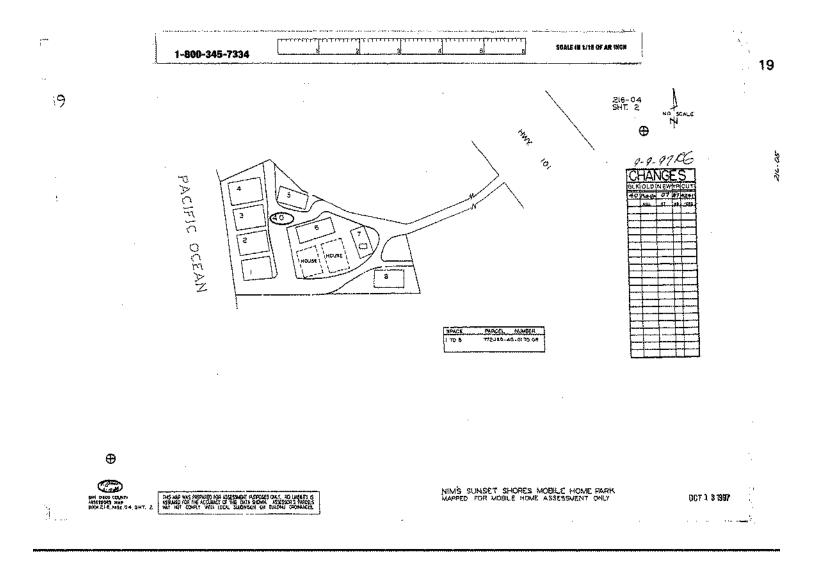
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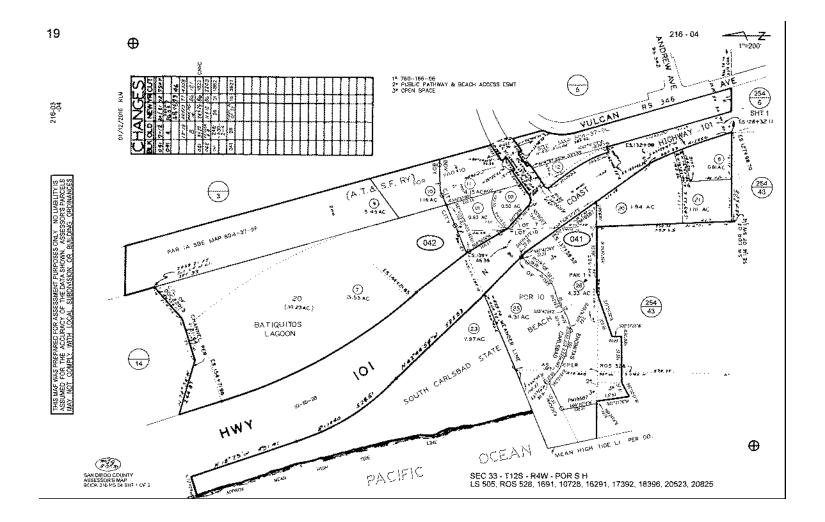
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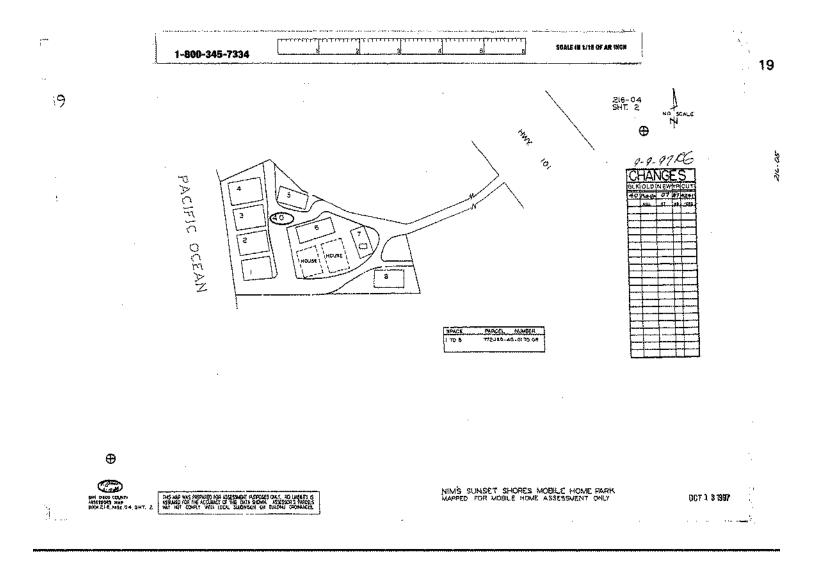












**Fenway - Encinitas** 1950 N. Coast Highway 101

Encinitas, CA 92024

Inquiry Number: 5095677.8

November 02, 2017

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 

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#### EDR BUILDING PERMIT REPORT

#### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Hovey Environmental on Nov 02, 2017.

#### **TARGET PROPERTY**

1950 N. Coast Highway 101 Encinitas, CA 92024

#### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

#### **Encinitas**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2015	City of Encinitas, Planning and Building		Χ
2014	City of Encinitas, Planning and Building		X
2013	City of Encinitas, Planning and Building		Χ
2012	City of Encinitas, Planning and Building		X
2011	City of Encinitas, Planning and Building		Χ
2010	City of Encinitas, Planning and Building		X
2009	City of Encinitas, Planning and Building		Χ
2008	City of Encinitas, Planning and Building		X
	City of Encinitas, Planning and Building	Χ	
2007	City of Encinitas, Planning and Building		Х
2006	City of Encinitas, Planning and Building		Χ
2005	City of Encinitas, Planning and Building		X
2004	City of Encinitas, Planning and Building		X
2003	City of Encinitas, Planning and Building		Χ
	City of Encinitas, Planning and Building	X	
2002	City of Encinitas, Planning and Building		Χ
	City of Encinitas, Planning and Building	Χ	
2001	City of Encinitas, Planning and Building		X
2000	City of Encinitas, Planning and Building		Χ
	City of Encinitas, Planning and Building	X	
1999	City of Encinitas, Planning and Building		Χ
1998	City of Encinitas, Planning and Building		X
1997	City of Encinitas, Planning and Building		Χ
1996	City of Encinitas, Planning and Building		X
1995	City of Encinitas, Planning and Building		Χ
1994	City of Encinitas, Planning and Building		Х
1993	City of Encinitas, Planning and Building		Χ
1992	City of Encinitas, Planning and Building		Х

#### **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
1992	City of Encinitas, Planning and Building	Χ	
1991	City of Encinitas, Planning and Building		
1990	City of Encinitas, Planning and Building	Χ	
1989	City of Encinitas, Planning and Building		X
1988	City of Encinitas, Planning and Building		X
1987	City of Encinitas, Planning and Building		
1986	City of Encinitas, Planning and Building		
1985	City of Encinitas, Planning and Building		
1984	City of Encinitas, Planning and Building		
1983	City of Encinitas, Planning and Building		
1982	City of Encinitas, Planning and Building		
1981	City of Encinitas, Planning and Building		
1980	City of Encinitas, Planning and Building		
1979	City of Encinitas, Planning and Building		
1978	City of Encinitas, Planning and Building		
1977	City of Encinitas, Planning and Building		
1976	City of Encinitas, Planning and Building		
1975	City of Encinitas, Planning and Building		
1974	City of Encinitas, Planning and Building		
1973	City of Encinitas, Planning and Building		
1972	City of Encinitas, Planning and Building		
1971	City of Encinitas, Planning and Building		

#### San Diego County

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2017	San Diego County, Development Services		
2016	San Diego County, Development Services		
2015	San Diego County, Development Services		
2014	San Diego County, Development Services		
2013	San Diego County, Development Services		

#### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Encinitas Years: 1971-2015

Source: City of Encinitas, Planning and Building, Encinitas, CA

Phone: (760) 633-2730

Name: San Diego County

Years: 2013-2017

Source: San Diego County, Development Services, ENCINITAS, CA

Phone: (619) 446-5000

Name: Carlsbad Years: 2011-2017

Source: City of Carlsbad, Building Department, CARLSBAD, CA

Phone: (760) 602-2700

Name: Escondido Years: 1992-2017

Source: City of Escondido, Building Division, Escondido, CA

Phone: (760) 839-4647

Name: Fresno County Unincorporated Area

Years: 1969-2017

Source: Fresno County, Public Works and Planning, SANGER, CA

Phone: (559) 600-4078

Name: Oceanside Years: 1990-2017

Source: City of Oceanside, Development Services, OCEANSIDE, CA

Phone: (760) 435-3950

Name: San Bernardino County

Years: 2002-2017

Source: San Bernardino County, Land Use, Building & Safety, PHELAN, CA

Phone: (909) 387-8311

Name: San Marcos Years: 2007-2017

Source: City of San Marcos, Building Division, San Marcos, CA

Phone: (760) 744-1050 x3241

#### TARGET PROPERTY DETAIL

1950 N. Coast Highway 101 Encinitas, CA 92024

#### 1950 N COAST HIGHWAY 101

Date: 5/22/2008
Permit Type: EBP

Description: EATING/DRINKING-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 08-00000679

Status:

Valuation: \$6,000.00

Contractor Company: Contractor Name:

Date: 3/25/2003 Permit Type: EBP

Description: EATING/DRINKING-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: EATING/DRINKING-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 03-0000408

Status:

Valuation: \$25,000.00

Contractor Company:

Contractor Name: EMERCON INC.

Date: 3/25/2003
Permit Type: EEP

Description: EATING/DRINKING-TI/REMODEL/REPAIR

Permit Description: **ELECTRIC PERMIT-NON RESID** 

Work Class: EATING/DRINKING-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 03-00000408

Status:

Valuation: \$25,000.00

**Contractor Company:** 

Contractor Name: EMERCON INC.

Date: 3/25/2003 Permit Type: FPO

Description: EATING/DRINKING-TI/REMODEL/REPAIR

Permit Description: DEPT. PERMIT OTHER FEES

Work Class: EATING/DRINKING-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 03-0000408

Status:

Valuation: \$25,000.00

Contractor Company:

Contractor Name: EMERCON INC.

Date: 12/5/2002 Permit Type: EEP

Description: **ELECTRIC-MISCELLANEOUS** 

Permit Description: ELECTRIC PERMIT-NON RESID

Work Class: Proposed Use:

Permit Number: 02-00002524

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: EMERCON INC.

Date: 8/9/2000
Permit Type: EBP
Description: SIGN(S)

Permit Description: BUILDING PERMIT

Work Class: SIGN(S)

Proposed Use:

Permit Number: 00-00001312

Status:

Valuation: \$2,363.00

**Contractor Company:** 

Contractor Name: BOO BOO'S GRAPHICS

Date: 8/9/2000
Permit Type: EEP
Description: SIGN(S)

Permit Description: **ELECTRIC PERMIT-NON RESID** 

Work Class: SIGN(S)

Proposed Use:

Permit Number: 00-00001312

Status:

Valuation: \$2,363.00

Contractor Company:

Contractor Name: BOO BOO'S GRAPHICS

Date: 6/11/1992
Permit Type: EBP
Description: SIGN(S)

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 92-00000777

Status:

Valuation: \$2,098.00

Contractor Company:

Contractor Name: CLEAR COMMUNICATIONS

Date: 6/11/1992
Permit Type: EEP
Description: SIGN(S)

Permit Description: **ELECTRIC PERMIT-NON RESID** 

Work Class: Proposed Use:

Permit Number: 92-00000777

Status:

Valuation: \$2,098.00

**Contractor Company:** 

Contractor Name: CLEAR COMMUNICATIONS

Date: 7/26/1990
Permit Type: EBP
Description: SIGN(S)

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 90-00000694

Status:

Valuation: \$2,625.00

Contractor Company: Contractor Name:

Date: 7/26/1990
Permit Type: EEP
Description: SIGN(S)

Permit Description: **ELECTRIC PERMIT-NON RESID** 

Work Class: Proposed Use:

Permit Number: 90-00000694

Status:

Valuation: \$2,625.00

Contractor Company: Contractor Name:

# **TARGET PROPERTY FINDINGS**

Date: 4/11/1990
Permit Type: EBP
Description: SIGN(S)

Permit Description: BUILDING PERMIT

Work Class: SIGN(S)

Proposed Use:

Permit Number: 90-0000320

Status:

Valuation: \$2,575.00

Contractor Company: Contractor Name:

Date: 4/11/1990
Permit Type: EEP
Description: SIGN(S)

Permit Description: **ELECTRIC PERMIT-NON RESID** 

Work Class: SIGN(S)

Proposed Use:

Permit Number: 90-0000320

Status:

Valuation: \$2,575.00

Contractor Company: Contractor Name:

5095677-8

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **ANDREW AVE**

#### 129 ANDREW AVE

C.O. Issued Date: 2/22/1999
Date: 2/16/1999
Permit Type: EBP
Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 99-00000248

Status:

Valuation: \$2,600.00

Contractor Company:

Contractor Name: SPECIALTY ROOFING

Date: 9/30/1988
Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 88-00000959

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: FOSTER PLUMBING

#### 130 ANDREW AVE

Date: 1/16/2014
Permit Type: EEPD

Description: ELECTRIC-ROOF MOUNTED PHOTO VOLTAIC SYSTEM

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 13-00001857

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: SAN DIEGO COUNTY SOLAR INC

Date: 8/16/1995 Permit Type: EPPD

Description: PLUMBING-SUPPLEMENTAL PERMIT

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 95-00000983

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: MISSION POOLS OF ESCONDIDO INC

C.O. Issued Date: 8/31/1995
Date: 6/2/1995
Permit Type: EBP

Description: SWIMMING POOL (RESIDENTIAL/PRIVATE)

Permit Description: BUILDING PERMIT

Work Class: SWIMMING POOL (RESIDENTIAL/PRIVATE)

Proposed Use:

Permit Number: 95-00000615

Status:

Valuation: \$23,063.00

**Contractor Company:** 

Contractor Name: MISSION POOLS OF ESCONDIDO INC

C.O. Issued Date: 8/31/1995

Date: 6/2/1995

Permit Type: EEPD

Description: SWIMMING POOL (RESIDENTIAL/PRIVATE)

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: SWIMMING POOL (RESIDENTIAL/PRIVATE)

Proposed Use:

Permit Number: 95-00000615

Status:

Valuation: \$23,063.00

**Contractor Company:** 

Contractor Name: MISSION POOLS OF ESCONDIDO INC

#### 132 ANDREW AVE

Date: 10/27/2014
Permit Type: EBP

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 14-00000977

Status:

Valuation: \$43,792.00

Contractor Company: Contractor Name:

Date: 10/27/2014
Permit Type: EEPD

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000977

Status:

Valuation: \$43,792.00

Date: 10/27/2014
Permit Type: EMPD

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000977

Status:

Valuation: \$43,792.00

Contractor Company: Contractor Name:

Date: 10/27/2014
Permit Type: EPPD

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000977

Status:

Valuation: \$43,792.00

Contractor Company: Contractor Name:

Date: 10/27/2014
Permit Type: ZFMR

Permit Description: FIRE MITIGATION RES. MARCH 06

Work Class: Proposed Use:

Permit Number: 14-00000977

Status:

Valuation: \$43,792.00

Date: 10/27/2014
Permit Type: ZFRF

Permit Description: FIRE FEES RESIDENTIAL-JULY2009

Work Class: Proposed Use:

Permit Number: 14-00000977

Status:

Valuation: \$43,792.00

Contractor Company: Contractor Name:

Date: 10/27/2014
Permit Type: EBP

Description: **DWELLING,LEGALIZE EXISTING UNIT(S)** ++++++++

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 14-00000978

Status:

Valuation: \$70,133.00

Contractor Company: Contractor Name:

Date: 10/27/2014
Permit Type: EEPD

Description: DWELLING, LEGALIZE EXISTING UNIT(S) ++++++++

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000978

Status:

Valuation: \$70,133.00

Date: 10/27/2014
Permit Type: EMPD

Description: DWELLING, LEGALIZE EXISTING UNIT(S) ++++++++

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000978

Status:

Valuation: \$70,133.00

Contractor Company: Contractor Name:

Date: 10/27/2014
Permit Type: EPPD

Description: DWELLING, LEGALIZE EXISTING UNIT(S) ++++++++

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000978

Status:

Valuation: \$70,133.00

Contractor Company: Contractor Name:

Date: 9/18/2002 Permit Type: EEPD

Description: ELECTRIC-SERVICE INCREASE/RELOCATION/NEW

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 02-00002018

Status:

Valuation: \$0.00

#### 138 ANDREW AVE

Date: 2/19/2009 Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 09-0000182

Status:

Valuation: \$2,007.00

**Contractor Company:** 

Contractor Name: RESCUE ROOTER

#### **HAYMARKET RD**

#### **1837 HAYMARKET RD**

Date: 3/5/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-0000348

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 7/15/1999

Date: 3/16/1999

Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 99-00000416

Status:

Valuation: \$3,384.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 7/15/1999
Date: 2/26/1999
Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 99-0000114

Status:

Valuation: \$30,247.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: **7/15/1999**Date: **2/26/1999**Permit Type: **EEPD** 

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 99-0000114

Status:

Valuation: \$30,247.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 7/15/1999 Date: 2/26/1999 Permit Type: **EPPD** 

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 99-00000114

Status:

Valuation: \$30,247.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

#### **1839 HAYMARKET RD**

C.O. Issued Date: 7/15/1999 Date: 3/16/1999 Permit Type: **EBP** 

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: **BUILDING PERMIT** 

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 99-00000415

Status:

Valuation: \$3,384.00

**Contractor Company:** 

BRADY, JOHN Contractor Name:

C.O. Issued Date: 7/15/1999 Date: 2/26/1999 Permit Type: **EBP** 

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: **BUILDING PERMIT** 

Work Class: DWELLING, SINGLE FAMILY-TI/REMODEL/R

Proposed Use:

Permit Number: 99-00000115

Status:

Valuation: \$28,200.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 7/15/1999

Date: 2/26/1999

Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-TI/REMODEL/R

Proposed Use:

Permit Number: 99-0000115

Status:

Valuation: \$28,200.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 7/15/1999
Date: 2/26/1999
Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-TI/REMODEL/R

Proposed Use:

Permit Number: 99-0000115

Status:

Valuation: \$28,200.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

### 1841 HAYMARKET RD

Date: 10/16/2012 Permit Type: EBP

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00001056

Status:

Valuation: \$100,000.00

**Contractor Company:** 

Contractor Name: HUETTERBUILT INC

Date: 10/16/2012 Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001056

Status:

Valuation: \$100,000.00

**Contractor Company:** 

Contractor Name: HUETTERBUILT INC

Date: 10/16/2012 Permit Type: EMPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001056

Status:

Valuation: \$100,000.00

Contractor Company:

Contractor Name: HUETTERBUILT INC

Date: 10/16/2012
Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001056

Status:

Valuation: \$100,000.00

**Contractor Company:** 

Contractor Name: HUETTERBUILT INC

Date: **10/14/1998**Permit Type: **EBP** 

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 98-00001589

Status:

Valuation: \$7,350.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

Date: 10/14/1998
Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 98-00001589

Status:

Valuation: \$7,350.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

### 1843 HAYMARKET RD

C.O. Issued Date: 12/9/1999
Date: 9/15/1999
Permit Type: EBP

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 99-00001097

Status:

Valuation: \$33,482.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 12/9/1999
Date: 9/15/1999
Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 99-00001097

Status:

Valuation: \$33,482.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 12/9/1999
Date: 9/15/1999
Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 99-00001097

Status:

Valuation: \$33,482.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

## 1844 HAYMARKET RD

C.O. Issued Date: 4/15/2003

Date: 12/13/2002

Permit Type: **EBP** 

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 02-00000704

Status:

Valuation: \$25,802.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/15/2003

Date: 12/13/2002

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 02-00000704

Status:

Valuation: \$25,802.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/15/2003

Date: 12/13/2002

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 02-00000704

Status:

Valuation: \$25,802.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 6/13/1995
Date: 2/14/1995
Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 94-00001273

Status:

Valuation: \$30,056.00

**Contractor Company:** 

Contractor Name: CASELINE DOOR & TRIM INC

C.O. Issued Date: 6/13/1995 Date: 2/14/1995 Permit Type: **EEPD** 

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 94-00001273

Status:

Valuation: \$30,056.00

**Contractor Company:** 

Contractor Name: **CASELINE DOOR & TRIM INC** 

#### **1846 HAYMARKET RD**

Date: 2/14/2006 Permit Type: **EEPD** 

Description: **ELECTRIC-SERVICE INCREASE/RELOCATION/NEW** 

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 06-00000246

Status:

Valuation: \$0.00

**Contractor Company:** 

BRADY, JOHN Contractor Name:

C.O. Issued Date: 3/17/2005 Date: 12/13/2002 **EBP** 

Permit Type:

Description: **DWELLING, CONDO-ADDITION** 

Permit Description: **BUILDING PERMIT** 

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 02-00000703

Status:

Valuation: \$18,178.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 3/17/2005

Date: 12/13/2002

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 02-00000703

Status:

Valuation: \$18,178.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 3/17/2005

Date: 12/13/2002

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 02-00000703

Status:

Valuation: \$18,178.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 3/17/2005

Date: 12/13/2002

Permit Type: FPO

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **DEPT. PERMIT OTHER FEES**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 02-00000703

Status:

Valuation: \$18,178.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/11/2001

Date: 5/15/2000

Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 99-00001153

Status:

Valuation: \$2,500.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/11/2001

Date: 5/15/2000

Permit Type: EEPD

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 99-00001153

Status:

Valuation: \$2,500.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: **2/6/1991**Date: **9/25/1989**Permit Type: **EBP** 

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 89-00000956

Status:

Valuation: \$21,420.00

C.O. Issued Date: 2/6/1991

Date: 9/25/1989

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 89-00000956

Status:

Valuation: \$21,420.00

Contractor Company: Contractor Name:

C.O. Issued Date: 2/6/1991

Date: 9/25/1989

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 89-0000956

Status:

Valuation: \$21,420.00

Contractor Company: Contractor Name:

#### 1859 HAYMARKET RD

Date: 8/8/2014
Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 14-00000657

Status:

Valuation: \$900.00

Date: 3/5/2012 Permit Type: **EBP** 

Description: **BLDG-MISCELLANEOUS** 

Permit Description: **ENC BUILDING PERMIT** 

Work Class: Proposed Use:

Permit Number: 12-00000352

Status:

\$11,750.00 Valuation:

**Contractor Company:** 

Contractor Name: **DEL MAR PACIFIC ACQUISITION** 

C.O. Issued Date: 10/22/2004 Date: 8/20/2004 Permit Type: **EBP** 

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: **BUILDING PERMIT** 

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 04-00001274

Status:

\$29,808.00 Valuation:

**Contractor Company:** Contractor Name:

C.O. Issued Date: 10/22/2004 Date: 8/20/2004 Permit Type: **EEPD** 

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: **ELECTRIC PERMIT-DWELLING** 

DWELLING, CONDO-TI/REMODEL/REPAIR Work Class:

Proposed Use:

Permit Number: 04-00001274

Status:

Valuation: \$29,808.00

#### 1860 HAYMARKET RD

Date: 3/5/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000353

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 8/2/2001

Date: 5/14/2001

Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-TI/REMODEL/R

Proposed Use:

Permit Number: 01-00000901

Status:

Valuation: \$3,000.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 10/27/1994
Date: 8/30/1994
Permit Type: EBP

Description: SKYLIGHT(S)

Permit Description: **BUILDING PERMIT**Work Class: SKYLIGHT(S)

Proposed Use:

Permit Number: 94-00000837

Status:

Valuation: \$2,000.00

**Contractor Company:** 

Contractor Name: S & T CONSTRUCTION

C.O. Issued Date: 10/27/1994

Date: 8/30/1994

Permit Type: EEPD

Description: SKYLIGHT(S)

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: SKYLIGHT(S)

Proposed Use:

Permit Number: 94-00000837

Status:

Valuation: \$2,000.00

**Contractor Company:** 

Contractor Name: S & T CONSTRUCTION

#### **1863 HAYMARKET RD**

Date: 10/10/2012
Permit Type: EEPD

Description: ELECTRIC-CONSTRUCTION/TEMPORARY POWER

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001261

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: NATIONAL CONSTRUCTION RENTALS

C.O. Issued Date: 8/28/2001
Date: 8/1/2001
Permit Type: EBP

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 01-00001322

Status:

Valuation: \$1,000.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/28/2001

Date: 8/1/2001

Permit Type: EEPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 01-00001322

Status:

Valuation: \$1,000.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

Date: **12/29/1994**Permit Type: **EPPD** 

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 94-00001335

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: FOSTER, A & J PLUMBING

### 1864 HAYMARKET RD

Date: 2/19/2008 Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 08-00000238

Status:

Valuation: \$21,420.00

Contractor Company:

Contractor Name: JUST WATER HEATERS INC

#### 1866 HAYMARKET RD

C.O. Issued Date: 8/27/1993

Date: 5/28/1993

Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 93-0000648

Status:

Valuation: \$10,000.00

**Contractor Company:** 

Contractor Name: CAL COAST CONSTRUCTION

C.O. Issued Date: 8/27/1993
Date: 5/28/1993
Permit Type: EEPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 93-0000648

Status:

Valuation: \$10,000.00

**Contractor Company:** 

Contractor Name: CAL COAST CONSTRUCTION

C.O. Issued Date: 8/27/1993
Date: 5/28/1993
Permit Type: EPPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 93-00000648

Status:

Valuation: \$10,000.00

Contractor Company:

Contractor Name: CAL COAST CONSTRUCTION

#### 1870 HAYMARKET RD

Date: 3/5/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000355

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 3/31/1998
Date: 1/30/1998
Permit Type: EBP

Description: FIREPLACE/BBQ/FIREPIT

Permit Description: BUILDING PERMIT

Work Class: FIREPLACE/BBQ/FIREPIT

Proposed Use:

Permit Number: 97-00001723

Status:

Valuation: \$1,900.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 3/31/1998
Date: 1/30/1998
Permit Type: EPPD

Description: FIREPLACE/BBQ/FIREPIT

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: FIREPLACE/BBQ/FIREPIT

Proposed Use:

Permit Number: 97-00001723

Status:

Valuation: \$1,900.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

#### **1873 HAYMARKET RD**

Date: 1/5/2015 Permit Type: EEPD

Description: ELECTRIC-ROOF MOUNTED PHOTO VOLTAIC SYSTEM

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00002255

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: SAN DIEGO COUNTY SOLAR INC

Date: 3/29/2000 Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 00-0000501

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: FOSTER, A & J PLUMBING

Date:

Permit Type: Description:

Permit Description: Work Class:

Proposed Use:

Permit Number: Status:

Valuation: \$0.00

#### 1876 HAYMARKET RD

Date: 3/5/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000356

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/24/2007
Date: 7/30/2007
Permit Type: EBP

Description: SKYLIGHT(S)

Permit Description: BUILDING PERMIT

Work Class: SKYLIGHT(S)

Proposed Use:

Permit Number: 07-00001028

Status:

Valuation: \$6,650.00

**Contractor Company:** 

Contractor Name: SKYLIGHT PROS INC

#### **LA COSTA AVE**

#### 116 LA COSTA AVE

Date: 7/22/2008 Permit Type: EBP

Description: GARAGE/CARPORT (RESIDENTIAL)-NEW

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 08-0000610

Status:

Valuation: \$17,952.00

Contractor Company: Contractor Name:

Date: 7/22/2008 Permit Type: EEPD

Description: GARAGE/CARPORT (RESIDENTIAL)-NEW

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 08-0000610

Status:

Valuation: \$17,952.00

Contractor Company: Contractor Name:

Date: 9/25/2007 Permit Type: EBP

Description: GARAGE/CARPORT (RESID)-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 07-00001301

Status:

Valuation: \$2,672.00

Contractor Company: Contractor Name:

Date: 8/16/2006 Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 06-00001161

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/4/2006
Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 06-00001097

Status:

Valuation: \$0.00

C.O. Issued Date: 2/5/2007

Date: 10/4/2005

Permit Type: EBP

Description: DWELLING, ACC. UNIT-NEW

Permit Description: BUILDING PERMIT

Work Class: DWELLING, ACC. UNIT-NEW ++++++++

Proposed Use:

Permit Number: 05-0000504

Status:

Valuation: \$53,968.00

Contractor Company: Contractor Name:

C.O. Issued Date: 2/5/2007

Date: 10/4/2005

Permit Type: EEPD

Description: DWELLING, ACC. UNIT-NEW

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, ACC. UNIT-NEW ++++++++

Proposed Use:

Permit Number: 05-0000504

Status:

Valuation: \$53,968.00

Contractor Company: Contractor Name:

C.O. Issued Date: 2/5/2007
Date: 10/4/2005
Permit Type: EPPD

Description: DWELLING, ACC. UNIT-NEW

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, ACC. UNIT-NEW ++++++++

Proposed Use:

Permit Number: 05-0000504

Status:

Valuation: \$53,968.00

C.O. Issued Date: 2/5/2007

Date: 10/4/2005

Permit Type: FPM

Description: DWELLING, ACC. UNIT-NEW

Permit Description: DEPT. MITIGATION PERMIT

Work Class: DWELLING, ACC. UNIT-NEW ++++++++

Proposed Use:

Permit Number: 05-0000504

Status:

Valuation: \$53,968.00

Contractor Company: Contractor Name:

C.O. Issued Date: 9/18/2003
Date: 2/26/2003
Permit Type: EBP

Description: GARAGE/CARPORT (RESIDENTIAL)-NEW

Permit Description: BUILDING PERMIT

Work Class: GARAGE/CARPORT (RESIDENTIAL)-NEW

Proposed Use:

Permit Number: 03-0000111

Status:

Valuation: \$15,180.00

Contractor Company: Contractor Name:

C.O. Issued Date: 9/18/2003
Date: 2/26/2003
Permit Type: EEPD

Description: GARAGE/CARPORT (RESIDENTIAL)-NEW

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: GARAGE/CARPORT (RESIDENTIAL)-NEW

Proposed Use:

Permit Number: 03-0000111

Status:

Valuation: \$15,180.00

Date: 3/21/1996 Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 96-0000365

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/21/1996 Permit Type: EMPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 96-0000366

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/14/1996
Permit Type: EEPD

Description: PLUMBING-GAS (RESET METER-NO WORK PROPOSED)

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 96-0000204

Status:

Valuation: \$0.00

Date: 2/14/1996 Permit Type: EPPD

Description: PLUMBING-GAS (RESET METER-NO WORK PROPOSED)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 96-0000204

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

#### 124 LA COSTA AVE

Date: 8/30/2005 Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 05-00001343

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

Date: 3/18/2005 Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 05-00000410

Status:

Valuation: \$0.00

C.O. Issued Date: 5/10/2006

Date: 2/8/2005

Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-NEW

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-NEW +++++++

Proposed Use:

Permit Number: 04-00001880

Status:

Valuation: \$403,942.00

Contractor Company: Contractor Name:

C.O. Issued Date: 5/10/2006

Date: 2/8/2005

Permit Type: EEPD

Description: **DWELLING,SINGLE FAMILY-NEW** 

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-NEW +++++++

Proposed Use:

Permit Number: 04-00001880

Status:

Valuation: \$403,942.00

Contractor Company: Contractor Name:

C.O. Issued Date: 5/10/2006
Date: 2/8/2005
Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-NEW

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-NEW +++++++

Proposed Use:

Permit Number: 04-00001880

Status:

Valuation: \$403,942.00

C.O. Issued Date: 5/10/2006

Date: 2/8/2005

Permit Type: FPM

Description: DWELLING, SINGLE FAMILY-NEW

Permit Description: DEPT. MITIGATION PERMIT

Work Class: DWELLING, SINGLE FAMILY-NEW +++++++

Proposed Use:

Permit Number: 04-00001880

Status:

Valuation: \$403,942.00

Contractor Company: Contractor Name:

C.O. Issued Date: 5/10/2006

Date: 2/8/2005

Permit Type: FPO

Description: DWELLING, SINGLE FAMILY-NEW

Permit Description: DEPT. PERMIT OTHER FEES

Work Class: DWELLING, SINGLE FAMILY-NEW +++++++

Proposed Use:

Permit Number: 04-00001880

Status:

Valuation: \$403,942.00

Contractor Company: Contractor Name:

Date: 8/5/2004
Permit Type: EEPD

Description: ELECTRIC-CONSTRUCTION/TEMPORARY POWER

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 04-00001415

Status:

Valuation: \$0.00

Date: 1/18/1995 Permit Type: EBP

Description: DWELLING, ACC. UNIT-DEMO/REMOVE

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 95-00000028

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

#### **N VULCAN AVE**

#### 1845 N VULCAN AVE

Date: 5/10/2004
Permit Type: EEPD

Description: ELECTRIC-CONVERT TO UNDERGROUND SERVICE

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 04-0000851

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: SOUTHERN CONTRACTING CO

#### **1853 N VULCAN AVE**

Date: 3/19/2009 Permit Type: EMPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 09-0000300

Status:

Valuation: \$19,373.00

**Contractor Company:** 

Contractor Name: ACTION COMFORT SYSTEMS

Date: 1/19/2006 Permit Type: EPPD

Description: PLUMBING-WATER REPIPE

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 06-0000091

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: PIPES PLUMBING

Date: 12/14/2005 Permit Type: EPPD

Description: PLUMBING-WATER REPIPE

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 05-00001915

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: PIPES PLUMBING

Date: 5/10/2004
Permit Type: EEPD

Description: ELECTRIC-CONVERT TO UNDERGROUND SERVICE

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 04-00000819

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: SOUTHERN CONTRACTING CO

#### 1865 N VULCAN AVE

Date: 6/24/2009 Permit Type: EBP

Description: DWELLING,SFD W/ACC UNIT-DEMO/REMOVE ------

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 09-0000653

Status:

Valuation: \$4,500.00

**Contractor Company:** 

Contractor Name: SILVERLINE CONSTRUCTION

Date: 2/23/1993
Permit Type: EPPD

Description: PLUMBING-GAS (INSTALL/REPAIR)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 93-00000177

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: WELCH PLUMBING

Date: 9/29/1988 Permit Type: EPPD

Description: PLUMBING-SEWER (NEW/CONVERSION/REPAIR)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 88-00000952

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

#### 1873 N VULCAN AVE

Date: 5/10/2004
Permit Type: EEPD

Description: ELECTRIC-CONVERT TO UNDERGROUND SERVICE

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 04-0000820

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: SOUTHERN CONTRACTING CO

#### 1887 N VULCAN AVE

Date:

Permit Type: Description:

Permit Description: Work Class: Proposed Use: Permit Number:

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

#### 1939 N VULCAN AVE

Date: 5/10/2004
Permit Type: EEPD

Description: ELECTRIC-CONVERT TO UNDERGROUND SERVICE

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 04-0000821

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: SOUTHERN CONTRACTING CO

#### 1967 N VULCAN AVE

Date: 10/9/2012 Permit Type: EPPD

Description: PLUMBING-GAS (INSTALL/REPAIR)

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001255

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: UNIQUE RENOVATIONS

Date: 5/10/2004
Permit Type: EEPD

Description: ELECTRIC-CONVERT TO UNDERGROUND SERVICE

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 04-0000822

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: SOUTHERN CONTRACTING CO

Date: 5/10/2004
Permit Type: EEPD

Description: ELECTRIC-CONVERT TO UNDERGROUND SERVICE

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 04-00000852

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: SOUTHERN CONTRACTING CO

#### **PARLIAMENT RD**

#### **1819 PARLIAMENT RD**

Date: 10/8/2012 Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001253

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: CALIFORNIA DELTA MECHANICAL IN

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000332

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001554

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1821 PARLIAMENT RD**

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001555

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 1/5/1999

Date: 9/11/1998

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 98-00001455

Status:

Valuation: \$4,524.00

C.O. Issued Date: 1/5/1999

Date: 9/11/1998

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 98-00001455

Status:

Valuation: \$4,524.00

Contractor Company: Contractor Name:

#### **1822 PARLIAMENT RD**

Date: 6/10/2003 Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 03-00001141

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

C.O. Issued Date: 9/5/2003

Date: 5/22/2003

Permit Type: EBP

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 03-0000802

Status:

Valuation: \$41,043.00

C.O. Issued Date: 9/5/2003

Date: 5/22/2003

Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 03-0000802

Status:

Valuation: \$41,043.00

Contractor Company: Contractor Name:

C.O. Issued Date: 9/5/2003

Date: 5/22/2003

Permit Type: EPPD

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 03-0000802

Status:

Valuation: \$41,043.00

Contractor Company: Contractor Name:

C.O. Issued Date: 9/5/2003
Date: 5/22/2003
Permit Type: FPO

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: **DEPT. PERMIT OTHER FEES** 

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 03-0000802

Status:

Valuation: \$41,043.00

C.O. Issued Date: 8/9/2002
Date: 3/13/2002
Permit Type: EBP
Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-00000553

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1823 PARLIAMENT RD**

Date: 11/10/2005

Permit Type: **EBP** 

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 05-00001600

Status:

Valuation: \$20,000.00

Contractor Company: Contractor Name:

Date: 11/10/2005 Permit Type: EEPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 05-00001600

Status:

Valuation: \$20,000.00

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001556

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

Date: 9/15/1999
Permit Type: **EPPD** 

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 99-00001554

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: FOSTER, A & J PLUMBING

#### **1824 PARLIAMENT RD**

C.O. Issued Date: 8/9/2002
Date: 3/13/2002
Permit Type: EBP
Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-00000554

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1827 PARLIAMENT RD**

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000333

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001557

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

Date: 12/27/1994
Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 94-00001311

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: COAST PLUMBING & MECHANICAL

#### **1828 PARLIAMENT RD**

Date: 3/1/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000334

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 5/9/2003

Date: 1/28/2003

Permit Type: EBP

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00001715

Status:

Valuation: \$6,880.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/9/2003
Date: 1/28/2003
Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00001715

Status:

Valuation: \$6,880.00

Contractor Company:

Contractor Name: BRADY, JOHN

Date: 11/4/2002 Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 02-00002345

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: BRADY, JOHN

Date: 10/31/2002 Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 02-00002217

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

C.O. Issued Date: 5/9/2003

Date: 9/4/2002

Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00000963

Status:

Valuation: \$20,734.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/9/2003

Date: 9/4/2002

Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00000963

Status:

Valuation: \$20,734.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/9/2003

Date: 9/4/2002

Permit Type: EPPD

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-0000963

Status:

Valuation: \$20,734.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000555

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1829 PARLIAMENT RD**

Date: 3/26/2009 Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 08-00001332

Status:

Valuation: \$7,925.00

Contractor Company: Contractor Name:

Date: 3/26/2009
Permit Type: EEPD

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 08-00001332

Status:

Valuation: \$7,925.00

Contractor Company: Contractor Name:

Date: 3/26/2009 Permit Type: EMPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 08-00001332

Status:

Valuation: \$7,925.00

Date: 5/19/2008 Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 08-0000568

Status:

Valuation: \$7,440.00

Contractor Company:

Contractor Name: WEBER ARCHITECTURE & CONST

Date: 5/19/2008 Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 08-0000568

Status:

Valuation: \$7,440.00

**Contractor Company:** 

Contractor Name: WEBER ARCHITECTURE & CONST

Date: 5/19/2008 Permit Type: EMPD

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 08-0000568

Status:

Valuation: \$7,440.00

**Contractor Company:** 

Contractor Name: WEBER ARCHITECTURE & CONST

Date: 5/19/2008 Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 08-0000568

Status:

Valuation: \$7,440.00

Contractor Company:

Contractor Name: WEBER ARCHITECTURE & CONST

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001558

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1830 PARLIAMENT RD**

 C.O. Issued Date:
 8/9/2002

 Date:
 3/13/2002

 Permit Type:
 EBP

 Description:
 REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-00000556

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1832 PARLIAMENT RD**

 C.O. Issued Date:
 8/9/2002

 Date:
 3/13/2002

 Permit Type:
 EBP

 Description:
 REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000557

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 12/29/1994
Date: 9/14/1994
Permit Type: EBP

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 94-0000880

Status:

Valuation: \$500.00

Contractor Company: Contractor Name:

#### **1833 PARLIAMENT RD**

Date: 9/20/2012
Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00001136

Status:

Valuation: \$1,000.00

Contractor Company: Contractor Name:

Date: 9/20/2012 Permit Type: EEPD

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001136

Status:

Valuation: \$1,000.00

Contractor Company: Contractor Name:

Date: 3/1/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000335

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001559

Status:

Valuation: \$760.00

Contractor Company:

Contractor Name: DILS ROOFING

C.O. Issued Date: 3/15/2002

Date: 1/8/2002

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 01-00002259

Status:

Valuation: \$6,571.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 3/15/2002
Date: 1/8/2002
Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 01-00002259

Status:

Valuation: \$6,571.00

Contractor Company:

Contractor Name: BRADY, JOHN

#### **1834 PARLIAMENT RD**

Date: 12/3/2013
Permit Type: EMPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 13-00001711

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: WALTER ANDERSON PLUMBING INC

 C.O. Issued Date:
 8/9/2002

 Date:
 3/13/2002

 Permit Type:
 EBP

 Description:
 REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-00000558

Status:

Valuation: \$1,400.00

Contractor Company:

Contractor Name: DILS ROOFING

#### **1835 PARLIAMENT RD**

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001560

Status:

Valuation: \$760.00

Contractor Company:

Contractor Name: DILS ROOFING

C.O. Issued Date: 8/12/1999

Date: 2/18/1998

Permit Type: EBP

Description: DECK (RESIDENTIAL)

Permit Description: BUILDING PERMIT

Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 98-0000153

Status:

Valuation: \$2,047.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/12/1999
Date: 2/18/1998
Permit Type: EEPD

Description: DECK (RESIDENTIAL)

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 98-00000153

Status:

Valuation: \$2,047.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/21/1997

Date: 2/27/1997

Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 97-00000148

Status:

Valuation: \$17,700.00

Contractor Company: Contractor Name:

C.O. Issued Date: 5/21/1997
Date: 2/27/1997
Permit Type: EEPD

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 97-00000148

Status:

Valuation: \$17,700.00

Contractor Company: Contractor Name:

#### **1838 PARLIAMENT RD**

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000336

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 6/24/2004

Date: 7/24/2003

Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 03-00001213

Status:

Valuation: \$5,936.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 6/24/2004
Date: 7/24/2003
Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 03-00001213

Status:

Valuation: \$5,936.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-00000559

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 3/25/1998

Date: 9/15/1997

Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 97-00001236

Status:

Valuation: \$500.00

**Contractor Company:** 

Contractor Name: DELPHI GROUP

Date: 2/28/1996 Permit Type: EMPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 96-0000276

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: DELPHI GROUP

Date: 2/28/1996
Permit Type: EPPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 96-0000276

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: DELPHI GROUP

C.O. Issued Date: 6/18/1996
Date: 2/15/1996
Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 95-00001491

Status:

Valuation: \$5,775.00

**Contractor Company:** 

Contractor Name: DELPHI GROUP

C.O. Issued Date: 6/18/1996
Date: 2/15/1996
Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 95-00001491

Status:

Valuation: \$5,775.00

**Contractor Company:** 

Contractor Name: DELPHI GROUP

#### **1840 PARLIAMENT RD**

Date: 1/23/2004
Permit Type: EEPD

Description: ELECTRIC-SUPPLEMENTAL PERMIT

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 04-00000130

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/28/2004
Date: 9/10/2003
Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 03-00001051

Status:

Valuation: \$22,110.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/28/2004
Date: 9/10/2003
Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 03-00001051

Status:

Valuation: \$22,110.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/28/2004
Date: 9/10/2003
Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 03-00001051

Status:

Valuation: \$22,110.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/28/2004
Date: 9/10/2003
Permit Type: FPO

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **DEPT. PERMIT OTHER FEES**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 03-00001051

Status:

Valuation: \$22,110.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/9/2002
 Date: 3/13/2002
 Permit Type: EBP
 Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000560

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1845 PARLIAMENT RD**

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000337

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001561

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

Date: 5/24/2000 Permit Type: EBP

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 00-0000821

Status:

Valuation: \$2,500.00

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

Date: 11/4/1999
Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 99-00001754

Status:

Valuation: \$0.00

C.O. Issued Date: 12/8/1999
Date: 6/23/1999
Permit Type: EBP

Description: DECK (RESIDENTIAL)

Permit Description: **BUILDING PERMIT**Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 99-00001052

Status:

Valuation: \$2,070.00

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

C.O. Issued Date: 12/8/1999

Date: 6/23/1999

Permit Type: EEPD

Description: DECK (RESIDENTIAL)

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 99-00001052

Status:

Valuation: \$2,070.00

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

#### **1846 PARLIAMENT RD**

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000338

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000561

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 1/20/2000

Date: 11/4/1999

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 99-00001251

Status:

Valuation: \$6,066.00

Contractor Company:

Contractor Name: YOUNG, GARY E. GEN. CONTRACTOR

C.O. Issued Date: 1/20/2000

Date: 11/4/1999

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 99-00001251

Status:

Valuation: \$6,066.00

**Contractor Company:** 

Contractor Name: YOUNG, GARY E. GEN. CONTRACTOR

C.O. Issued Date: 1/20/2000

Date: 11/4/1999

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 99-00001251

Status:

Valuation: \$6,066.00

**Contractor Company:** 

Contractor Name: YOUNG, GARY E. GEN. CONTRACTOR

#### **1847 PARLIAMENT RD**

Date: 10/10/2012
Permit Type: EEPD

Description: ELECTRIC-CONSTRUCTION/TEMPORARY POWER

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001260

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: NATIONAL CONSTRUCTION RENTALS

Date: 9/26/2005
Permit Type: **EEPD** 

Description: ELECTRIC-SERVICE INCREASE/RELOCATION/NEW

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: Proposed Use:

Permit Number: 05-00001469

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/25/2006

Date: 4/5/2005

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 04-00002127

Status:

Valuation: \$43,634.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/25/2006

Date: 4/5/2005

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 04-00002127

Status:

Valuation: \$43,634.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/25/2006

Date: 4/5/2005

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 04-00002127

Status:

Valuation: \$43,634.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001562

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

Date: 11/4/1999
Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 99-00001755

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

C.O. Issued Date: 12/8/1999
Date: 6/28/1999
Permit Type: EBP

Description: DECK (RESIDENTIAL)

Permit Description: **BUILDING PERMIT**Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 99-00000980

Status:

Valuation: \$2,070.00

#### **1848 PARLIAMENT RD**

 C.O. Issued Date:
 8/9/2002

 Date:
 3/13/2002

 Permit Type:
 EBP

 Description:
 REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-00000562

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1850 PARLIAMENT RD**

C.O. Issued Date: 6/1/2005
Date: 12/20/2004

Permit Type: **EBP** 

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 04-00002011

Status:

Valuation: \$13,806.00

Contractor Company: Contractor Name:

C.O. Issued Date: 6/1/2005

Date: 12/20/2004

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 04-00002011

Status:

Valuation: \$13,806.00

Contractor Company: Contractor Name:

C.O. Issued Date: 8/9/2002
 Date: 3/13/2002
 Permit Type: EBP
 Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000563

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

### **1851 PARLIAMENT RD**

Date: 10/4/2013
Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 13-00001166

Status:

Valuation: \$44,380.00

**Contractor Company:** 

Contractor Name: HUETTERBUILT CONSTRUCTION

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Date: 10/4/2013 Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 13-00001166

Status:

Valuation: \$44,380.00

Contractor Company:

Contractor Name: HUETTERBUILT CONSTRUCTION

Date: 10/4/2013 Permit Type: EMPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 13-00001166

Status:

Valuation: \$44,380.00

**Contractor Company:** 

Contractor Name: HUETTERBUILT CONSTRUCTION

Date: 10/4/2013
Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 13-00001166

Status:

Valuation: \$44,380.00

**Contractor Company:** 

Contractor Name: HUETTERBUILT CONSTRUCTION

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000339

Status:

Valuation: \$11,750.00

Contractor Company:

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001563

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 7/6/2004

Date: 1/17/2003

Permit Type: EBP

Description: DECK (RESIDENTIAL)

Permit Description: **BUILDING PERMIT**Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 03-0000139

Status:

Valuation: \$1,932.00

Contractor Company: Contractor Name:

C.O. Issued Date: 5/30/2001

Date: 8/19/2001

Permit Type: EEPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 00-00001749

Status:

Valuation: \$5,643.00

Contractor Company: Contractor Name:

C.O. Issued Date: 5/30/2001
Date: 3/19/2001
Permit Type: EBP

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 00-00001749

Status:

Valuation: \$5,643.00

Contractor Company: Contractor Name:

### **1852 PARLIAMENT RD**

Date: 10/25/2011
Permit Type: EMPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 11-00001372

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: ANDERSON, WALTER PLUMBING INC

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C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000564

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1855 PARLIAMENT RD**

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001564

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 9/1/2004

Date: 10/30/2002

Permit Type: EBP

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00001943

Status:

Valuation: \$33,464.00

**Contractor Company:** 

C.O. Issued Date: 9/1/2004

Date: 10/30/2002

Permit Type: EEPD

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00001943

Status:

Valuation: \$33,464.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 9/1/2004

Date: 10/30/2002

Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00001943

Status:

Valuation: \$33,464.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

### 1856 PARLIAMENT RD

Date: 8/11/2014
Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: **ENC BUILDING PERMIT/PLAN REV.** 

Work Class: Proposed Use:

Permit Number: 14-00001171

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

Date: 3/20/2014
Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 14-00000149

Status:

Valuation: \$61,656.00

Contractor Company:

Contractor Name: BELL CONSTRUCTION

Date: 3/20/2014
Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000149

Status:

Valuation: \$61,656.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

Date: 3/20/2014
Permit Type: EMPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-0000149

Status:

Valuation: \$61,656.00

Contractor Company:

Contractor Name: BELL CONSTRUCTION

Date: 3/20/2014
Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000149

Status:

Valuation: \$61,656.00

Contractor Company:

Contractor Name: BELL CONSTRUCTION

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-0000340

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 8/9/2002
Date: 3/13/2002
Permit Type: EBP
Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000565

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

### **1857 PARLIAMENT RD**

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001565

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

### **1858 PARLIAMENT RD**

 C.O. Issued Date:
 8/9/2002

 Date:
 3/13/2002

 Permit Type:
 EBP

 Description:
 REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000566

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

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#### **1860 PARLIAMENT RD**

Date: 10/8/2007 Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 07-00001359

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 5/13/2008

Date: 9/17/2007

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 07-00000462

Status:

Valuation: \$10,877.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 5/13/2008

Date: 9/17/2007

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 07-00000462

Status:

Valuation: \$10,877.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 5/13/2008

Date: 9/17/2007

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 07-00000462

Status:

Valuation: \$10,877.00

Contractor Company:

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-00000567

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

### **1861 PARLIAMENT RD**

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000341

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001566

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: **7/9/1999**Date: **8/18/1999**Permit Type: **EEPD** 

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 99-0000352

Status:

Valuation: \$30,247.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 7/9/1999

Date: 8/18/1999

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 99-0000352

Status:

Valuation: \$30,247.00

**Contractor Company:** 

C.O. Issued Date: 7/9/1999

Date: 3/18/1999

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 99-0000352

Status:

Valuation: \$30,247.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

### **1862 PARLIAMENT RD**

Date: 4/5/2005 Permit Type: **EEPD** 

Description: ELECTRIC-SERVICE INCREASE/RELOCATION/NEW

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 05-00000485

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 12/12/2005
Date: 12/16/2004

Permit Type: **EBP** 

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 04-00002015

Status:

Valuation: \$27,300.00

Contractor Company: Contractor Name:

C.O. Issued Date: 12/12/2005 Date: 12/16/2004 Permit Type: **EEPD** 

Description: **DWELLING, CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING** Work Class: **DWELLING, CONDO-ADDITION** 

Proposed Use:

Permit Number: 04-00002015

Status:

\$27,300.00 Valuation:

**Contractor Company:** Contractor Name:

C.O. Issued Date: 12/12/2005 Date: 12/16/2004 Permit Type: **EPPD** 

**DWELLING, CONDO-ADDITION** Description:

Permit Description: PLUMBING PERMIT-DWELLING Work Class: **DWELLING, CONDO-ADDITION** 

Proposed Use:

Permit Number: 04-00002015

Status:

\$27,300.00 Valuation:

**Contractor Company:** Contractor Name:

C.O. Issued Date: 12/12/2005 Date: 12/16/2004

Permit Type: **FPO** 

Description: **DWELLING, CONDO-ADDITION** 

Permit Description: **DEPT. PERMIT OTHER FEES DWELLING, CONDO-ADDITION** Work Class:

Proposed Use:

Permit Number: 04-00002015

Status:

Valuation: \$27,300.00

**Contractor Company:** Contractor Name:

C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000568

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1863 PARLIAMENT RD**

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001567

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 2/17/2000

Date: 7/30/1999

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 99-00000951

Status:

Valuation: \$35,699.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

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C.O. Issued Date: 2/17/2000

Date: 7/30/1999

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 99-00000951

Status:

Valuation: \$35,699.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 2/17/2000

Date: 7/30/1999

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 99-0000951

Status:

Valuation: \$35,699.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 2/17/2000
Date: 7/30/1999
Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 99-00001112

Status:

Valuation: \$3,384.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

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C.O. Issued Date: 2/17/2000

Date: 7/30/1999

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 99-00001112

Status:

Valuation: \$3,384.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

### **1866 PARLIAMENT RD**

Date: 9/24/2012
Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00001182

Status:

Valuation: \$6,000.00

**Contractor Company:** 

Contractor Name: SHOWCASR VINYL WINDOWS INC

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000342

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000569

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1867 PARLIAMENT RD**

Date: 3/1/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000343

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/18/2003
 Date: 8/11/2003
 Permit Type: EBP
 Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001568

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

#### **1868 PARLIAMENT RD**

Date: 5/10/2004
Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 04-00000766

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: MACDUFFEE, JERRY

C.O. Issued Date: 12/20/2004

Date: 2/12/2004

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 03-00002139

Status:

Valuation: \$16,975.00

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

C.O. Issued Date: 12/20/2004
Date: 2/12/2004
Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 03-00002139

Status:

Valuation: \$16,975.00

Contractor Company:

Contractor Name: MACDUFFEE, JERRY

C.O. Issued Date: 12/20/2004 2/12/2004 Date: Permit Type: **EPPD** 

Description: **DWELLING, CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING** Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 03-00002139

Status:

Valuation: \$16,975.00

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

C.O. Issued Date: 12/20/2004 Date: 2/12/2004 **FPO** 

Permit Type:

Description: **DWELLING, CONDO-ADDITION** 

Permit Description: **DEPT. PERMIT OTHER FEES** Work Class: **DWELLING, CONDO-ADDITION** 

Proposed Use:

Permit Number: 03-00002139

Status:

Valuation: \$16,975.00

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

C.O. Issued Date: 3/12/2004 Date: 8/5/2003 Permit Type: **EBP** 

GARAGE/CARPORT (RESID)-TI/REMODEL/REPAIR Description:

Permit Description: **BUILDING PERMIT** 

Work Class: GARAGE/CARPORT (RESID)-TI/REMODEL/R

Proposed Use:

Permit Number: 03-00001494

Status:

Valuation: \$300.00

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

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C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000570

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

### **1869 PARLIAMENT RD**

C.O. Issued Date: 1/31/2008

Date: 4/26/2007

Permit Type: EBP

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 07-0000341

Status:

Valuation: \$28,516.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 1/31/2008
Date: 4/26/2007
Permit Type: EEPD

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 07-00000341

Status:

Valuation: \$28,516.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 1/31/2008

Date: 4/26/2007

Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 07-0000341

Status:

Valuation: \$28,516.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001569

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 7/30/1999
Date: 7/28/1998
Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 98-00001166

Status:

Valuation: \$28,200.00

**Contractor Company:** 

C.O. Issued Date: 7/30/1999

Date: 7/28/1998

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 98-00001166

Status:

Valuation: \$28,200.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

### **1870 PARLIAMENT RD**

Date: 9/30/2013 Permit Type: EBP

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 13-00000617

Status:

Valuation: \$11,702.00

**Contractor Company:** 

Contractor Name: FIGONE CONSTRUCTION

Date: 9/30/2013
Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 13-00000617

Status:

Valuation: \$11,702.00

**Contractor Company:** 

Contractor Name: FIGONE CONSTRUCTION

Date: 9/30/2013
Permit Type: EMPD

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 13-00000617

Status:

Valuation: \$11,702.00

**Contractor Company:** 

Contractor Name: FIGONE CONSTRUCTION

Date: 9/30/2013 Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 13-00000617

Status:

Valuation: \$11,702.00

**Contractor Company:** 

Contractor Name: FIGONE CONSTRUCTION

Date: 10/2/2012
Permit Type: EBP

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00001053

Status:

Valuation: \$150,000.00

**Contractor Company:** 

Contractor Name: FIGONE CONSTRUCTION

Date: 10/2/2012
Permit Type: EEPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001053

Status:

Valuation: \$150,000.00

Contractor Company:

Contractor Name: FIGONE CONSTRUCTION

Date: 10/2/2012 Permit Type: EMPD

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001053

Status:

Valuation: \$150,000.00

**Contractor Company:** 

Contractor Name: FIGONE CONSTRUCTION

Date: 10/2/2012 Permit Type: EPPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001053

Status:

Valuation: \$150,000.00

**Contractor Company:** 

Contractor Name: FIGONE CONSTRUCTION

Date: 11/5/2003 Permit Type: **EBR** 

**REVISION TO PLANS-NO NEW FLOOR AREAS** Description:

Permit Description: **BUILDING PERMIT/PLAN REV.** 

Work Class: Proposed Use:

Permit Number: 03-00002154

Status:

\$0.00 Valuation:

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

C.O. Issued Date: 6/22/2004 Date: 10/22/2003 Permit Type: **EBP** 

GARAGE/CARPORT (RESID)-TI/REMODEL/REPAIR Description:

Permit Description: **BUILDING PERMIT** 

Work Class: GARAGE/CARPORT (RESID)-TI/REMODEL/R

Proposed Use:

Permit Number: 03-00002083

Status:

\$300.00 Valuation:

**Contractor Company:** 

Contractor Name: MACDUFFEE, JERRY

C.O. Issued Date: 7/17/2003 Date: 4/22/2003 Permit Type: **EBP** 

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: **BUILDING PERMIT** 

Work Class: **DWELLING, SINGLE FAMILY-ADDITION** 

Proposed Use:

Permit Number: 03-00000760

Status:

Valuation: \$17,410.00

**Contractor Company:** 

BRADY, JOHN Contractor Name:

C.O. Issued Date: 7/17/2003

Date: 4/22/2003

Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 03-00000760

Status:

Valuation: \$17,410.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 7/16/2003

Date: 1/10/2003

Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: BUILDING PERMIT

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00002568

Status:

Valuation: \$17,123.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: **7/16/2003**Date: **1/10/2003**Permit Type: **EEPD** 

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00002568

Status:

Valuation: \$17,123.00

**Contractor Company:** 

C.O. Issued Date: 7/16/2003

Date: 1/10/2003

Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-ADDITION

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: DWELLING, SINGLE FAMILY-ADDITION

Proposed Use:

Permit Number: 02-00002568

Status:

Valuation: \$17,123.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-0000571

Status:

Valuation: \$1,400.00

Contractor Company:

Contractor Name: DILS ROOFING

C.O. Issued Date: 5/19/1999
Date: 3/19/1999
Permit Type: EBP

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 99-00000192

Status:

Valuation: \$2,208.00

Contractor Company:

#### **1872 PARLIAMENT RD**

Date: 11/28/2005 Permit Type: EEPD

Description: ELECTRIC-SERVICE INCREASE/RELOCATION/NEW

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 05-00001819

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/26/2006

Date: 8/8/2005

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 05-00000996

Status:

Valuation: \$23,500.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/26/2006

Date: 8/8/2005

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 05-00000996

Status:

Valuation: \$23,500.00

**Contractor Company:** 

C.O. Issued Date: 4/26/2006

Date: 8/8/2005

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 05-00000996

Status:

Valuation: \$23,500.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 4/26/2006

Date: 8/8/2005

Permit Type: FPO

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **DEPT. PERMIT OTHER FEES**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 05-00000996

Status:

Valuation: \$23,500.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 8/9/2002

Date: 3/13/2002

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 02-00000572

Status:

Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 3/16/1998
Date: 11/18/1997

Permit Type: **EBP** 

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 97-00001667

Status:

Valuation: \$5,000.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/21/1997

Date: 4/21/1997

Permit Type: EBP

Description: DWELLING,CONDO-TI/REMODEL/REPAIR

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 97-00000198

Status:

Valuation: \$2,208.00

**Contractor Company:** 

Contractor Name: BENCHMARK BUILDERS

C.O. Issued Date: 5/21/1997

Date: 4/21/1997

Permit Type: EEPD

Description: DWELLING, CONDO-TI/REMODEL/REPAIR

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DWELLING, CONDO-TI/REMODEL/REPAIR

Proposed Use:

Permit Number: 97-00000198

Status:

Valuation: \$2,208.00

**Contractor Company:** 

Contractor Name: BENCHMARK BUILDERS

#### **1873 PARLIAMENT RD**

Date: 9/27/2012 Permit Type: EBP

Description: PATIO COVER (RESIDENTIAL)

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00001209

Status:

Valuation: \$800.00

Contractor Company:

Contractor Name: BELL CONSTRUCTION

Date: 9/27/2012
Permit Type: EEPD

Description: PATIO COVER (RESIDENTIAL)

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001209

Status:

Valuation: \$800.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

Date: 3/1/2012
Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000344

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001570

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 10/5/2001

Date: 8/2/2001

Permit Type: EBP

Description: PATIO COVER (RESIDENTIAL)

Permit Description: BUILDING PERMIT

Work Class: PATIO COVER (RESIDENTIAL)

Proposed Use:

Permit Number: 01-00001463

Status:

Valuation: \$896.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 10/5/2001
Date: 8/2/2001
Permit Type: EEPD

Description: PATIO COVER (RESIDENTIAL)

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: PATIO COVER (RESIDENTIAL)

Proposed Use:

Permit Number: 01-00001463

Status:

Valuation: \$896.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 3/12/2001

Date: 9/29/2000

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 00-00001363

Status:

Valuation: \$31,584.00

Contractor Company:

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 3/12/2001
Date: 9/29/2000
Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 00-00001363

Status:

Valuation: \$31,584.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

C.O. Issued Date: 3/12/2001

Date: 9/29/2000

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 00-00001363

Status:

Valuation: \$31,584.00

**Contractor Company:** 

Contractor Name: BELL CONSTRUCTION

#### **1875 PARLIAMENT RD**

Date: 2/19/2014
Permit Type: EEPD

Description: ELECTRIC-SERVICE INCREASE/RELOCATION/NEW

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00000259

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: A C STAMPFLI ELECTRIC INC

Date: 3/22/2010
Permit Type: EBP

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 10-0000231

Status:

Valuation: \$4,000.00

**Contractor Company:** 

Contractor Name: M S R CONSTRUCTION INC.

Date: 3/22/2010
Permit Type: EEPD

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 10-00000231

Status:

Valuation: \$4,000.00

**Contractor Company:** 

Contractor Name: M S R CONSTRUCTION INC.

Date: 3/22/2010
Permit Type: EMPD

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 10-00000231

Status:

Valuation: \$4,000.00

Contractor Company:

Contractor Name: M S R CONSTRUCTION INC.

Date: 3/22/2010
Permit Type: EPPD

Description: DWELLING, SINGLE FAMILY-TI/REMODEL/REPAIR

Permit Description: ENC PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 10-0000231

Status:

Valuation: \$4,000.00

**Contractor Company:** 

Contractor Name: M S R CONSTRUCTION INC.

C.O. Issued Date: 9/18/2003

Date: 8/11/2003

Permit Type: EBP

Description: REROOF

Permit Description: BUILDING PERMIT

Work Class: REROOF

Proposed Use:

Permit Number: 03-00001571

Status:

Valuation: \$760.00

**Contractor Company:** 

Contractor Name: DILS ROOFING

C.O. Issued Date: 9/3/1998

Date: 5/14/1998

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 98-00000675

Status:

Valuation: \$28,200.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 9/3/1998
Date: 5/14/1998
Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 98-00000675

Status:

Valuation: \$28,200.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 9/3/1998

Date: 5/14/1998

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 98-00000675

Status:

Valuation: \$28,200.00

**Contractor Company:** 

C.O. Issued Date: 2/25/1998

Date: 1/6/1998

Permit Type: EBP

Description: DECK (RESIDENTIAL)

Permit Description: **BUILDING PERMIT**Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 97-00001815

Status:

Valuation: \$2,047.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 2/25/1998

Date: 1/6/1998

Permit Type: EEPD

Description: DECK (RESIDENTIAL)

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 97-00001815

Status:

Valuation: \$2,047.00

**Contractor Company:** 

## **WILTON RD**

#### 1806 WILTON RD

Date: 8/11/2011
Permit Type: EMPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 11-00001042

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: ACTION AIR CONDITIONING

C.O. Issued Date: 11/18/1992
Date: 10/27/1992

Permit Type: **EBP** 

Description: FIREPLACE/BBQ/FIREPIT

Permit Description: BUILDING PERMIT

Work Class: FIREPLACE/BBQ/FIREPIT

Proposed Use:

Permit Number: 92-00001413

Status:

Valuation: \$3,500.00

**Contractor Company:** 

Contractor Name: S & T CONSTRUCTION

C.O. Issued Date: 11/18/1992
Date: 10/27/1992
Permit Type: EPPD

Description: FIREPLACE/BBQ/FIREPIT

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: FIREPLACE/BBQ/FIREPIT

Proposed Use:

Permit Number: 92-00001413

Status:

Valuation: \$3,500.00

Contractor Company:

Contractor Name: S & T CONSTRUCTION

#### **1807 WILTON RD**

Date: 4/1/2008
Permit Type: EEPD

Description: DECK (RESIDENTIAL)

Permit Description: ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 06-00001825

Status:

Valuation: \$2,184.00

**Contractor Company:** 

Contractor Name: HUETTERBUILT CONSTRUCTION

C.O. Issued Date: 3/26/2008

Date: 1/19/2007

Permit Type: EBP

Description: DECK (RESIDENTIAL)

Permit Description: **BUILDING PERMIT**Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 06-00001825

Status:

Valuation: \$2,184.00

Contractor Company:

Contractor Name: HUETTERBUILT CONSTRUCTION

#### **1809 WILTON RD**

Date: 3/5/2012 Permit Type: **EBP** 

Description: **BLDG-MISCELLANEOUS** 

Permit Description: **ENC BUILDING PERMIT** 

Work Class: Proposed Use:

Permit Number: 12-00000359

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: **DEL MAR PACIFIC ACQUISITION** 

C.O. Issued Date: 11/7/2003 Date: 9/19/2003 **EBP** 

Permit Type:

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: **BUILDING PERMIT** 

Work Class: **DWELLING, SINGLE FAMILY-ADDITION** 

Proposed Use:

Permit Number: 03-00001704

Status:

Valuation: \$1,692.00

**Contractor Company:** Contractor Name:

C.O. Issued Date: 11/7/2003 Date: 9/19/2003 Permit Type: **EEPD** 

Description: **DWELLING, SINGLE FAMILY-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: **DWELLING, SINGLE FAMILY-ADDITION** 

Proposed Use:

Permit Number: 03-00001704

Status:

Valuation: \$1,692.00

**Contractor Company:** Contractor Name:

C.O. Issued Date: 6/22/1999
Date: 11/19/1998

Permit Type: **EBP** 

Description: FIREPLACE/BBQ/FIREPIT

Permit Description: BUILDING PERMIT

Work Class: FIREPLACE/BBQ/FIREPIT

Proposed Use:

Permit Number: 98-00002071

Status:

Valuation: \$1,900.00

Contractor Company: Contractor Name:

#### 1815 WILTON RD

Date: 12/1/2010
Permit Type: EMPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 10-00001336

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: BERCKS OLD TIME PLUMBING

Date: 9/5/2006 Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 06-00001249

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: ALL STAR WATER HEATERS INC

#### **1816 WILTON RD**

Date: 3/5/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-0000361

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

Date: 7/22/2004
Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 04-00001345

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: MY PLUMBER/SAN DIEGO LP

#### **1818 WILTON RD**

C.O. Issued Date: 9/9/2004

Date: 5/18/2004

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 04-0000540

Status:

Valuation: \$16,450.00

Contractor Company:

Contractor Name: BRADY, JOHN

C.O. Issued Date: 9/9/2004

Date: 5/18/2004

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 04-0000540

Status:

Valuation: \$16,450.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 9/9/2004
Date: 5/18/2004
Permit Type: FPO

Description: DWELLING, CONDO-ADDITION

Permit Description: **DEPT. PERMIT OTHER FEES**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 04-00000540

Status:

Valuation: \$16,450.00

**Contractor Company:** 

#### **1819 WILTON RD**

Date: 10/10/2012 Permit Type: EEPD

Description: ELECTRIC-CONSTRUCTION/TEMPORARY POWER

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 12-00001262

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: NATIONAL CONSTRUCTION RENTALS

Date: 3/5/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000362

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

Date: 4/11/2011
Permit Type: EEPD

Description: **ELECTRIC-MISCELLANEOUS** 

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 11-00000385

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: NEW LIFE CONSTRUCTION COMPANY

#### **1820 WILTON RD**

Date: 4/10/2007 Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 07-00000482

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: CALIFORNIA DELTA MECHANICAL IN

#### **1821 WILTON RD**

C.O. Issued Date: 11/4/2006

Date: 7/11/2006

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 06-0000873

Status:

Valuation: \$13,252.00

Contractor Company: Contractor Name:

C.O. Issued Date: 11/4/2006

Date: 7/11/2006

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 06-0000873

Status:

Valuation: \$13,252.00

Contractor Company: Contractor Name:

C.O. Issued Date: 11/4/2006

Date: 7/11/2006

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 06-0000873

Status:

Valuation: \$13,252.00

Contractor Company: Contractor Name:

Date: 11/13/2001 Permit Type: EPPD

Description: PLUMBING-WATER HEATER (INSTALL/REPLACE)

Permit Description: PLUMBING PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 01-00002172

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: FOSTER, A & J PLUMBING

#### 1824 WILTON RD

Date: 3/5/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-00000363

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

C.O. Issued Date: 5/31/1996
Date: 12/29/1994

Permit Type: **EBP** 

Description: DECK (RESIDENTIAL)

Permit Description: **BUILDING PERMIT**Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 94-00001338

Status:

Valuation: \$1,727.00

**Contractor Company:** 

Contractor Name: AMY, ED CONST

#### 1825 WILTON RD

Date: 3/5/2012 Permit Type: EBP

Description: BLDG-MISCELLANEOUS

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 12-0000364

Status:

Valuation: \$11,750.00

**Contractor Company:** 

Contractor Name: DEL MAR PACIFIC ACQUISITION

Date: **11/18/1997**Permit Type: **EBR** 

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 97-00001664

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

C.O. Issued Date: 5/26/1998

Date: 9/30/1997

Permit Type: EBP

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: BUILDING PERMIT

Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 97-00001123

Status:

Valuation: \$67,460.00

**Contractor Company:** 

C.O. Issued Date: 5/26/1998

Date: 9/30/1997

Permit Type: EEPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **ELECTRIC PERMIT-DWELLING**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 97-00001123

Status:

Valuation: \$67,460.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/26/1998

Date: 9/30/1997

Permit Type: EPPD

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **PLUMBING PERMIT-DWELLING**Work Class: DWELLING,CONDO-ADDITION

Proposed Use:

Permit Number: 97-00001123

Status:

Valuation: \$67,460.00

**Contractor Company:** 

Contractor Name: BRADY, JOHN

C.O. Issued Date: 5/26/1998
Date: 9/30/1997
Permit Type: FPO

Description: **DWELLING,CONDO-ADDITION** 

Permit Description: **DEPT. PERMIT OTHER FEES**Work Class: DWELLING, CONDO-ADDITION

Proposed Use:

Permit Number: 97-00001123

Status:

Valuation: \$67,460.00

**Contractor Company:** 

#### **1826 WILTON RD**

Date: 12/10/2014
Permit Type: EMPD

Description: MECH-HEATING/AIR COND.- NEW, REPLACE, REPAIR

Permit Description: ENC MECHANICAL PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 14-00002196

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: ASI HASTINGS, INC

C.O. Issued Date: 10/21/2008
Date: 11/29/2007

Permit Type: **EBP** 

Description: DECK (RESIDENTIAL)

Permit Description: **BUILDING PERMIT**Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 07-00001523

Status:

Valuation: \$1,625.00

Contractor Company: Contractor Name:

C.O. Issued Date: 10/21/2008

Date: 11/29/2007

Permit Type: EEPD

Description: DECK (RESIDENTIAL)

Permit Description: **ELECTRIC PERMIT-DWELLING** 

Work Class: DECK (RESIDENTIAL)

Proposed Use:

Permit Number: 07-00001523

Status:

Valuation: \$1,625.00

Contractor Company: Contractor Name:

#### 1827 WILTON RD

Date: 5/10/2011
Permit Type: EBR

Description: REVISION TO PLANS-NO NEW FLOOR AREAS

Permit Description: ENC BUILDING PERMIT/PLAN REV.

Work Class: Proposed Use:

Permit Number: 11-0000520

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/21/2011
Permit Type: EBP

Description: DECK (RESIDENTIAL)

Permit Description: ENC BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 11-0000036

Status:

Valuation: \$12,000.00

**Contractor Company:** 

Contractor Name: DEAN PORTER CONSTRUCTION

Date: 3/21/2011
Permit Type: EEPD

Description: DECK (RESIDENTIAL)

Permit Description: ENC ELECTRIC PERMIT-DWELLING

Work Class: Proposed Use:

Permit Number: 11-00000036

Status:

Valuation: \$12,000.00

**Contractor Company:** 

Contractor Name: DEAN PORTER CONSTRUCTION

### **GLOSSARY**

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## **GLOSSARY**

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

## Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Fenway - Encinitas 1950 N. Coast Highway 101 Encinitas, CA 92024

Inquiry Number: 5095677.4

November 02, 2017

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

11/02/17

Site Name: Client Name:

Fenway - Encinitas 1950 N. Coast Highway 101 Encinitas, CA 92024 EDR Inquiry # 5095677.4 Hovey Environmental 2929 Chatsworth Blvd San Diego, CA 92106-0000 Contact: Caroline Hovey



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hovey Environmental were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	
P.O.#	NA	Latitude:	33.081376 33° 4' 53" North
Project:	17013	Longitude:	-117.308627 -117° 18' 31" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	471195.79
		UTM Y Meters:	3660350.70
		Elevation:	76.12' above sea level
Mana Duard	الماء		

#### Maps Provided:

2012 1898 1997 1893 1975 1968 1949 1948 1947

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# **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2012 Source Sheets



Encinitas 2012 7.5-minute, 24000

## 1997 Source Sheets



Encinitas 1997 7.5-minute, 24000 Aerial Photo Revised 1997

# 1975 Source Sheets



Encinitas 1975 7.5-minute, 24000 Aerial Photo Revised 1975

## 1968 Source Sheets



Encinitas 1968 7.5-minute, 24000 Aerial Photo Revised 1967

# **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1949 Source Sheets



Encinitas 1949 7.5-minute, 24000 Aerial Photo Revised 1947

## 1948 Source Sheets



Encinitas 1948 7.5-minute, 24000 Aerial Photo Revised 1947

# 1947 Source Sheets



OCEANSIDE 1947 15-minute, 50000

## 1901 Source Sheets



Oceanside 1901 15-minute, 62500

# **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1898 Source Sheets

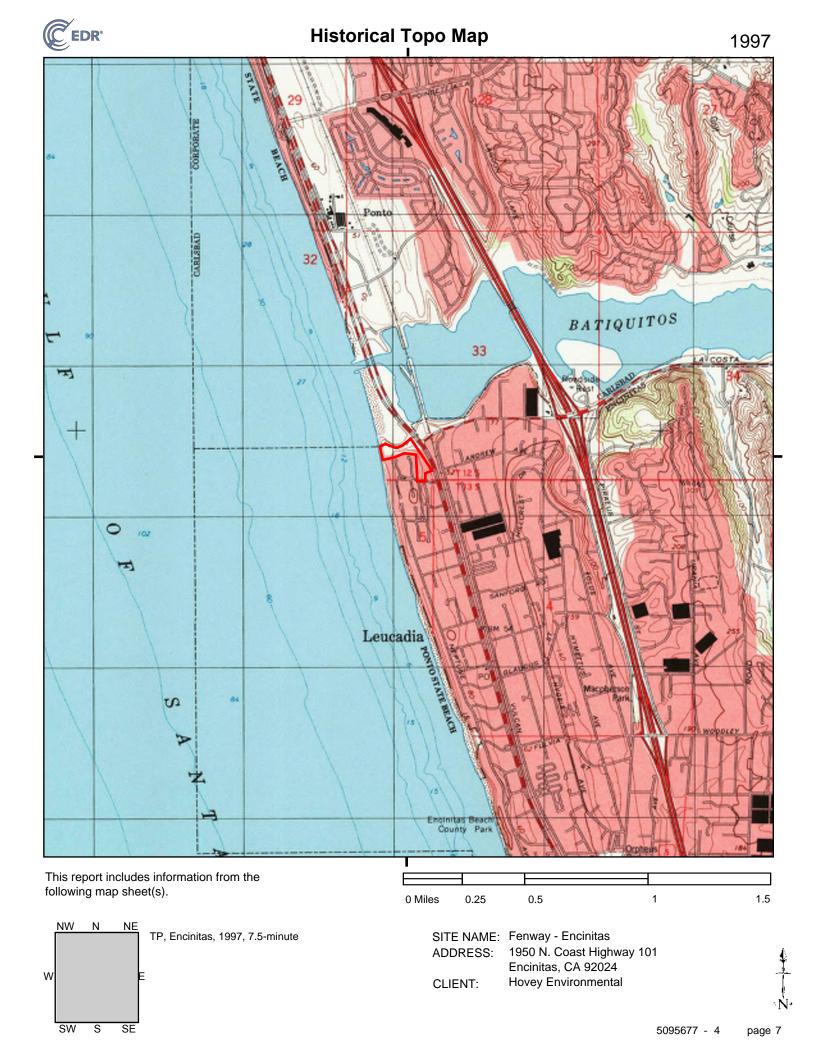


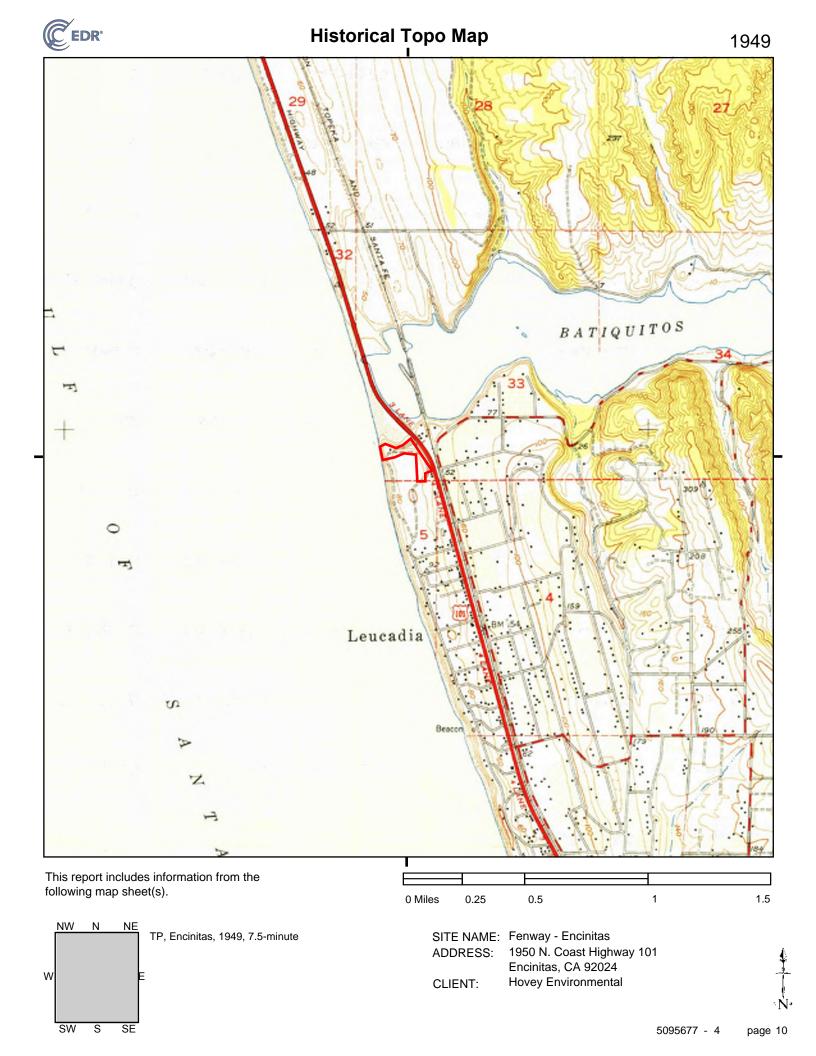
Oceanside 1898 15-minute, 62500

## 1893 Source Sheets



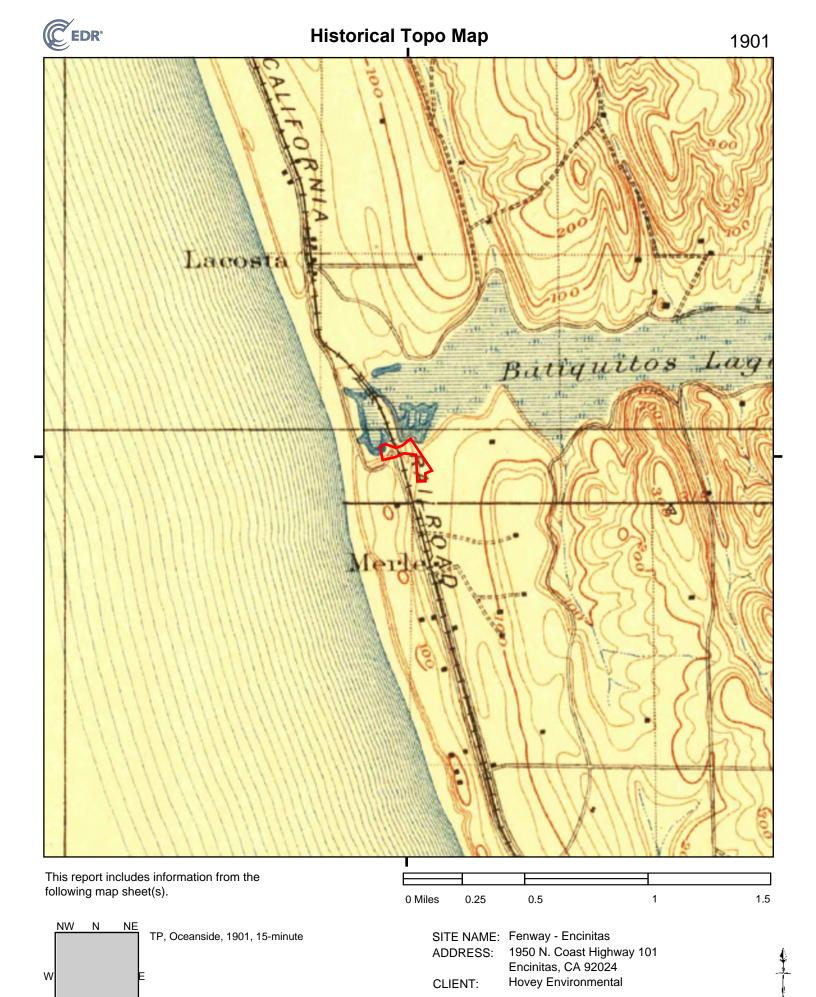
Oceanside 1893 15-minute, 62500

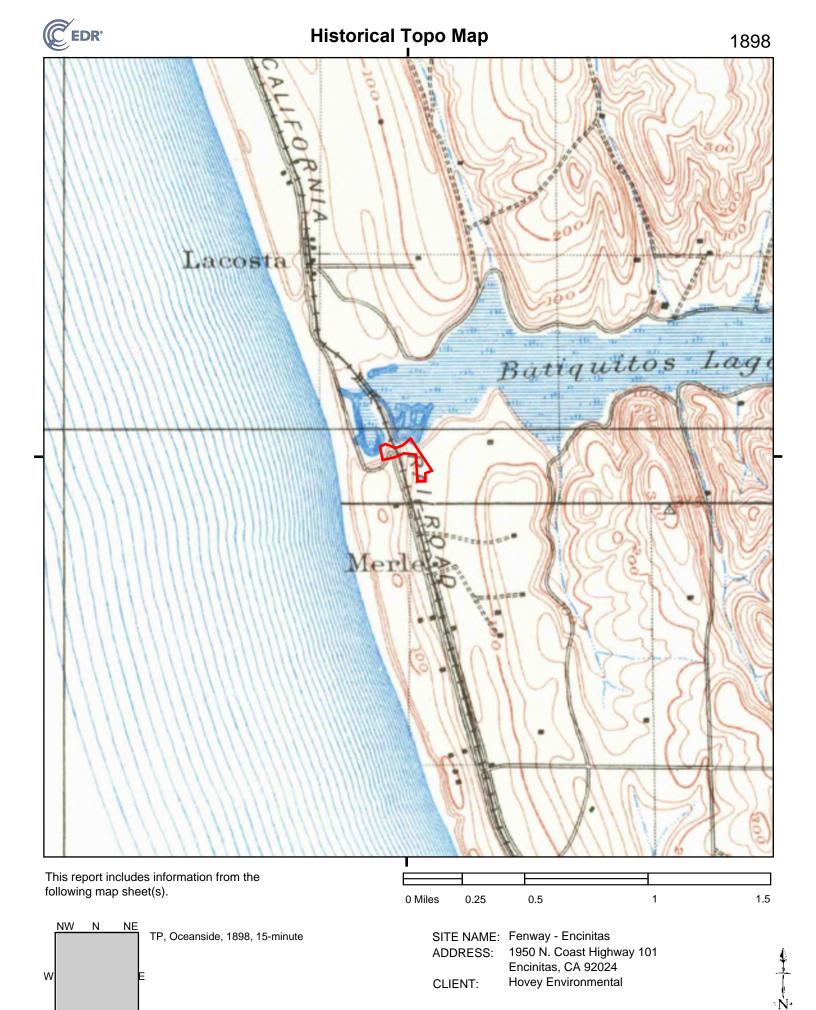


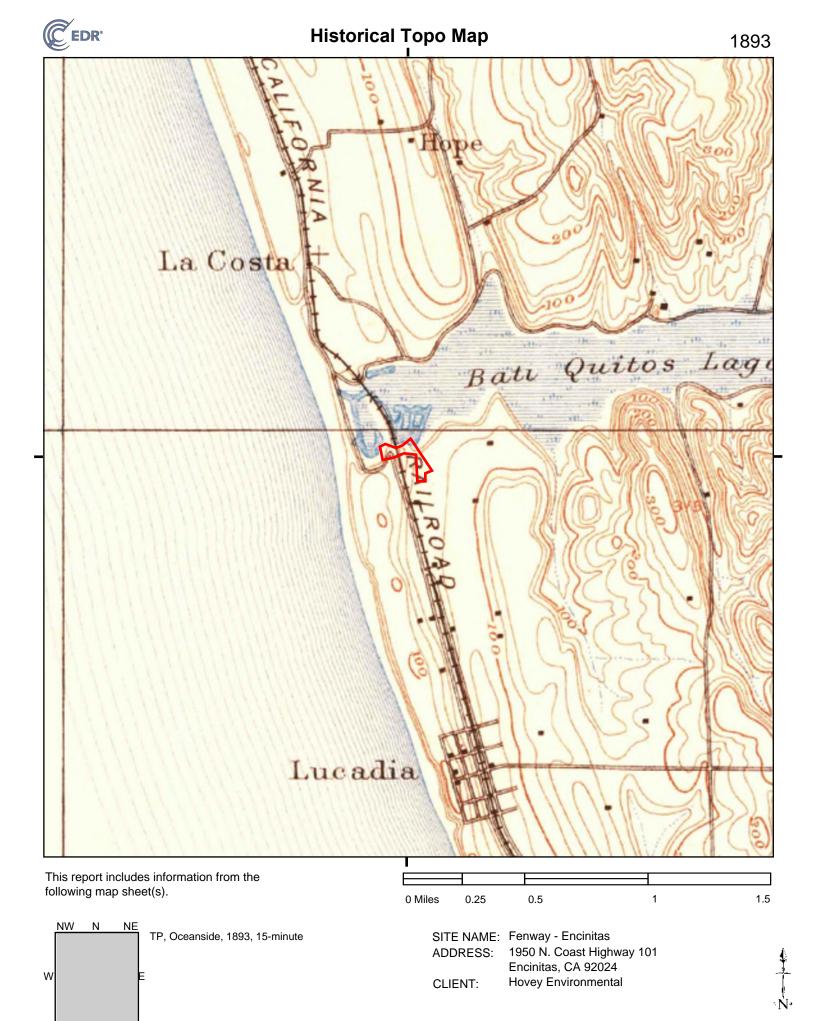












# Fenway - Encinitas

1950 N. Coast Highway 101 Encinitas, CA 92024

Inquiry Number: 5095677.12

November 02, 2017

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

11/02/17

Site Name: Client Name:

Fenway - Encinitas Hovey Environmental
1950 N. Coast Highway 101 2929 Chatsworth Blvd
Encinitas, CA 92024 San Diego, CA 92106-0000
EDR Inquiry # 5095677.12 Contact: Caroline Hovey



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: February 13, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1967	1"=500'	Flight Date: May 07, 1967	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1947	1"=500'	Flight Date: January 15, 1947	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA

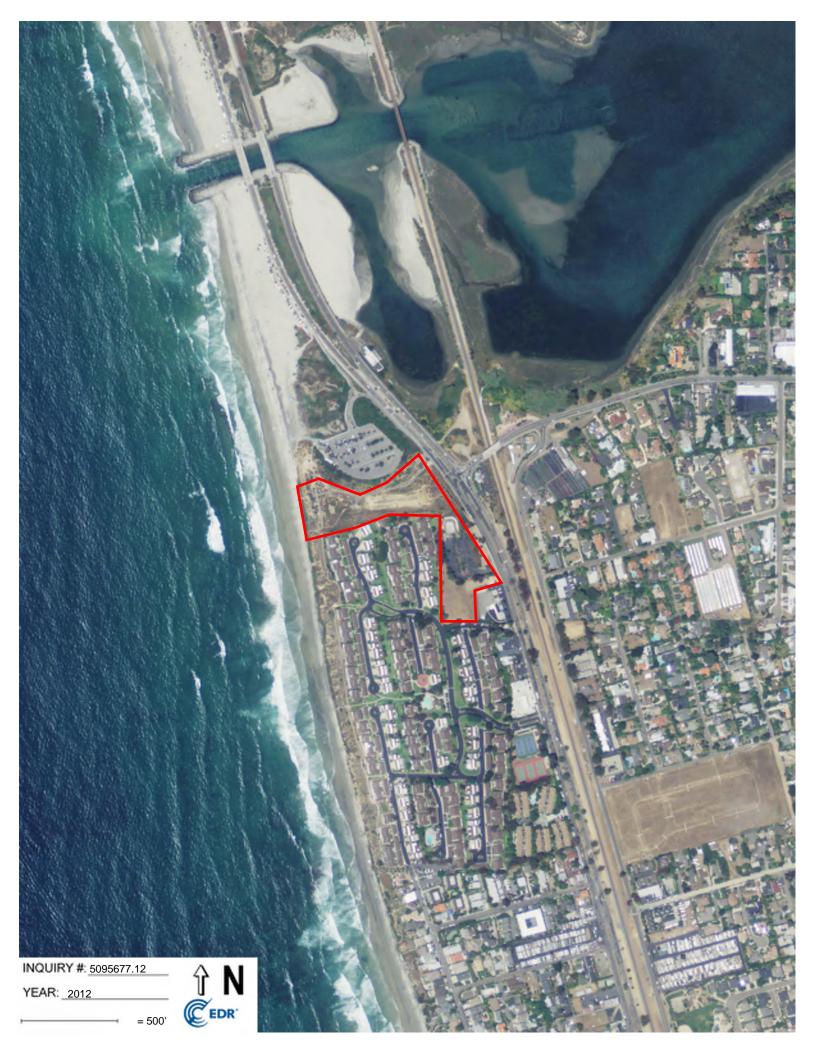
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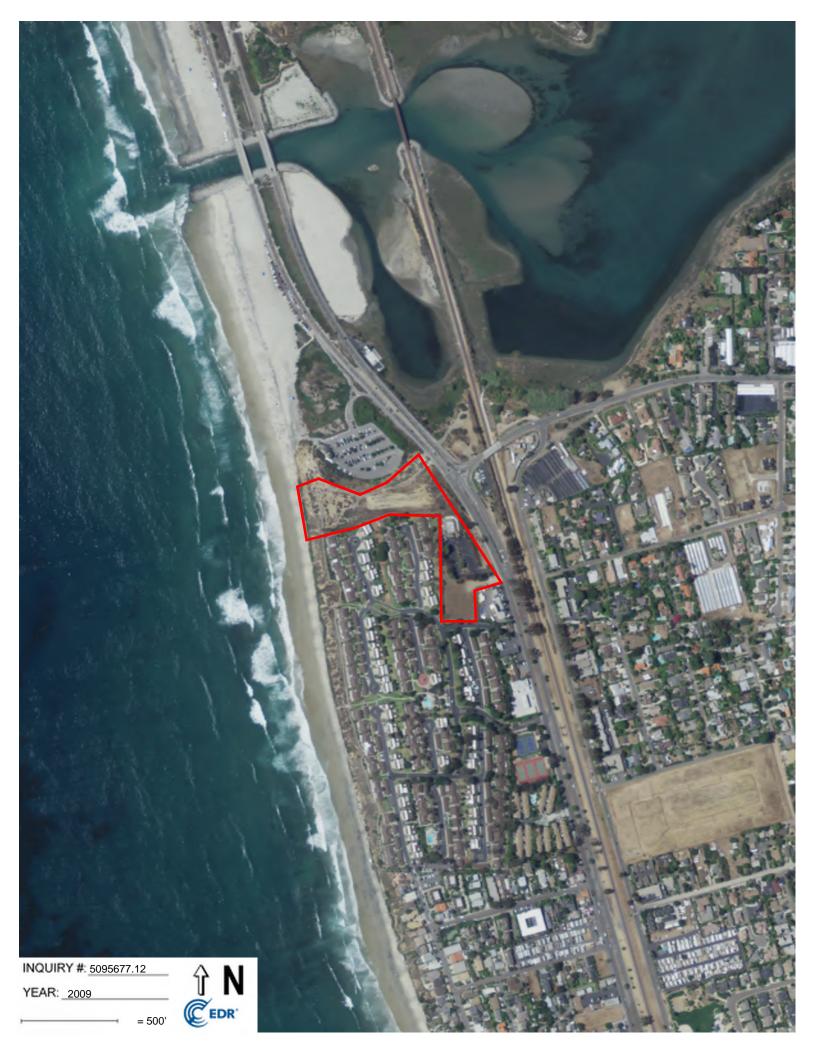
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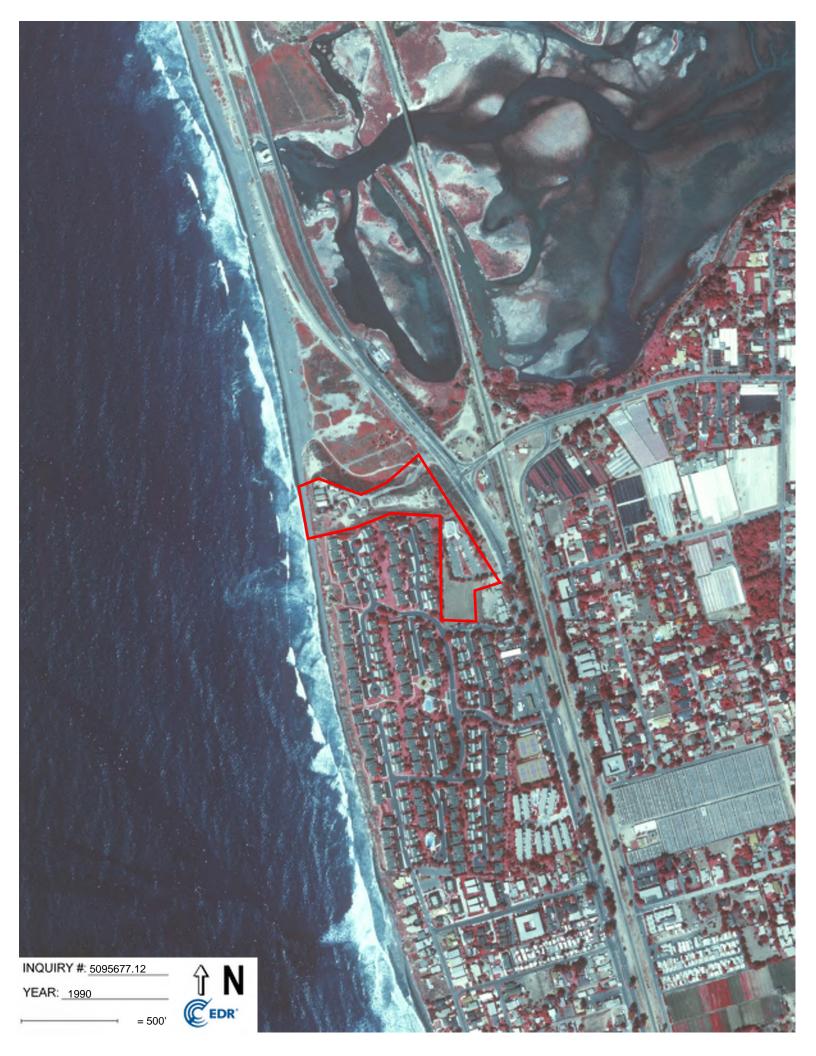




























# **APPENDIX E**

# REGULATORY RECORDS DOCUMENTATION

LOCAL, STATE, AND FEDERAL

REGULATORY DATABASE FINDINGS

REGIONAL PHYSICAL SETTING DATA

**Fenway - Encinitas** 1950 N. Coast Highway 101 Encinitas, CA 92024

Inquiry Number: 5095677.2s

November 02, 2017

# The EDR Radius Map™ Report with GeoCheck®



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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1950 N. COAST HIGHWAY 101 ENCINITAS, CA 92024

## COORDINATES

Latitude (North): 33.0813760 - 33° 4′ 52.95" Longitude (West): 117.3086270 - 117° 18′ 31.05"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 471195.2 UTM Y (Meters): 3660159.2

Elevation: 79 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641296 ENCINITAS, CA

Version Date: 2012

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 1950 N. COAST HIGHWAY 101 ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	5-UNIT RESIDENTIAL P	1865 NORTH VULCAN AV	SLIC	Lower	427, 0.081, SE
A2	ARCO	1766 N HY 101	LUST, San Diego Co. HMMD, HIST UST	Lower	526, 0.100, SSE
A3	ARCO	1766 N HY 101	SAN DIEGO CO. SAM	Lower	526, 0.100, SSE
A4	ARCO	1766 HWY 101 N	LUST	Lower	526, 0.100, SSE
A5	ARCO	1766 N HIGHWAY 101	SWEEPS UST	Lower	526, 0.100, SSE
A6	FAST GAS	1766 N COAST HIGHWAY	HIST UST	Lower	528, 0.100, SSE
A7	IMPERIAL STATIONS IN	1766 N COAST HIGHWAY	EDR Hist Auto	Lower	528, 0.100, SSE
A8	IMPERIAL STATIONS, I	1766 N HWY 101	UST	Lower	528, 0.100, SSE
B9	EATON BEACH ESTATES,	224 ANDREW AV	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD, NPDI	ES Lower	1047, 0.198, East
B10	BARRETT AMERICAN	236 ANDREW AV	LUST, SAN DIEGO CO. SAM	Lower	1133, 0.215, East
11	FORMER FOXPOINT FARM	1657 N VULCAN AV	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD, HIST	Lower	1482, 0.281, SSE
C12	FIRST AMERICAN BANK	1508 HWY 101 N	LUST	Lower	2368, 0.448, SSE
13	LA COSTA 48	510 LA COSTA AVENUE	SLIC	Higher	2385, 0.452, ENE
C14	FIRST AMERICAN BANK	1508 101	HIST CORTESE	Lower	2459, 0.466, SSE
C15	ART WOLDENGA AND/OR	1508 N HY 101	SAN DIEGO CO. SAM	Lower	2459, 0.466, SSE
C16	LEUCADIA AUTO BODY	1508 N HY 101	SAN DIEGO CO. SAM	Lower	2459, 0.466, SSE
C17	SCOTT'S AUTOMOTIVE	1508 N HWY 101	SLIC, San Diego Co. HMMD	Lower	2459, 0.466, SSE
C18	ART WOLDENGA AND/OR	1508 N HY 101	LUST, SWEEPS UST	Lower	2459, 0.466, SSE
19	GREYSTONE HOMES PROP	NONE N CORNER OF VUL	SLIC	Lower	2628, 0.498, SSE

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal	NPL	site	list	
NIDI				

NPL..... National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

RCRA-LQG\_\_\_\_\_\_RCRA - Large Quantity Generators RCRA-SQG\_\_\_\_\_\_RCRA - Small Quantity Generators

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

## Federal institutional controls / engineering controls registries

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

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR \_\_\_\_\_ EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT......Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL...... Clandestine Drug Labs

San Diego Co. HMMD..... Hazardous Materials Management Division Database

Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS....... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA NonGen / NLR....... RCRA - Non Generators / No Longer Regulated

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV...... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS..... Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

..... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data

ENF..... Enforcement Action Listing

Financial Assurance\_\_\_\_\_ Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

..... UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List

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

#### **EDR Exclusive Records**

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

EDR Hist Cleaner EDR Exclusive Historic Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 6 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO Case Number: H04837-001 Facility Status: Closed Case	1766 N HY 101	SSE 0 - 1/8 (0.100 mi.)	А3	29
EATON BEACH ESTATES, Case Number: H99138-001 Facility Status: Closed Case	224 ANDREW AV	E 1/8 - 1/4 (0.198 mi.)	В9	33
BARRETT AMERICAN Case Number: 226452 Facility Status: Closed Case	236 ANDREW AV	E 1/8 - 1/4 (0.215 mi.)	B10	37
FORMER FOXPOINT FARM Case Number: H99292-001 Facility Status: Closed Case	1657 N VULCAN AV	SSE 1/4 - 1/2 (0.281 mi.)	11	38
ART WOLDENGA AND/OR Case Number: H32587-001 Facility Status: Closed Case	1508 N HY 101	SSE 1/4 - 1/2 (0.466 mi.)	C15	41
LEUCADIA AUTO BODY Case Number: H05014-001 Case Number: H05014-002 Facility Status: Closed Case	1508 N HY 101	SSE 1/4 - 1/2 (0.466 mi.)	C16	42

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	vation Address Direction / Distance		Map ID	Page
ARCO Database: LUST, Date of Gover Status: Completed - Case Close Global Id: T0607399253		SSE 0 - 1/8 (0.100 mi.)	A2	9
ARCO Database: LUST REG 9, Date o Status: Preliminary site assessm Case Number: 9UT4078	1766 HWY 101 N f Government Version: 03/01/2001 nent workplan submitted	SSE 0 - 1/8 (0.100 mi.)	A4	29
BARRETT AMERICAN Database: LUST, Date of Gover	<b>236 ANDREW AV</b> nment Version: 06/12/2017	E 1/8 - 1/4 (0.215 mi.)	B10	37

Status: Completed - Case Closed

Global Id: T06019729886

FIRST AMERICAN BANK 1508 HWY 101 N SSE 1/4 - 1/2 (0.448 mi.) C12 40

Database: LUST REG 9, Date of Government Version: 03/01/2001

Status: Case Closed Case Number: 9UT3252 Closed Date: 3/7/97

ART WOLDENGA AND/OR 1508 N HY 101 SSE 1/4 - 1/2 (0.466 mi.) C18 47

Database: LUST, Date of Government Version: 06/12/2017

Status: Completed - Case Closed

Global Id: T0607302005

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA COSTA 48 Database: SLIC, Date of Government \ Facility Status: Open - Active Global Id: T10000010402	510 LA COSTA AVENUE Version: 06/12/2017	ENE 1/4 - 1/2 (0.452 mi.)	13	41
Lower Elevation	Address	Direction / Distance	Map ID	Page
5-UNIT RESIDENTIAL P Database: SLIC, Date of Government \ Facility Status: Completed - Case Clos Global Id: T10000003413		SE 0 - 1/8 (0.081 mi.)	1	8
EATON BEACH ESTATES, Database: SLIC, Date of Government \ Facility Status: Completed - Case Clos Global Id: T06019755099		E 1/8 - 1/4 (0.198 mi.)	В9	33
FORMER FOXPOINT FARM  Database: SLIC, Date of Government \ Facility Status: Completed - Case Clos Global Id: SLT19776403		SSE 1/4 - 1/2 (0.281 mi.)	11	38
SCOTT'S AUTOMOTIVE  Database: SLIC, Date of Government \ Facility Status: Completed - Case Clos Global Id: T0608127646 Global Id: T0608121580		SSE 1/4 - 1/2 (0.466 mi.)	C17	42
GREYSTONE HOMES PROP Database: SLIC, Date of Government \ Facility Status: Completed - Case Close Close Ltd: T0609184037		SSE 1/4 - 1/2 (0.498 mi.)	19	48

Global Id: T0608184037

#### State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Address Direction / Distance		Page
IMPERIAL STATIONS, I	1766 N HWY 101	SSE 0 - 1/8 (0.100 mi.)	A8	33
Database: UST, Date of Governm	ent Version: 06/12/2017			
Facility Id: 37-000-201254				

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO Status: A Tank Status: A Comp Number: 4837	1766 N HIGHWAY 101	SSE 0 - 1/8 (0.100 mi.)	A5	30

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
ARCO	1766 N HY 101	SSE 0 - 1/8 (0.100 mi.)	A2	9	
FAST GAS	1766 N COAST HIGHWAY	SSE 0 - 1/8 (0.100 mi.)	A6	32	
Facility Id: 00000011133					

#### Other Ascertainable Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page	
FIRST AMERICAN BANK Rea Id: 9UT3252	1508 101	SSE 1/4 - 1/2 (0.466 mi.)	C14	41	

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

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IMPERIAL STATIONS IN	1766 N COAST HIGHWAY	SSE 0 - 1/8 (0.100 mi.)	A7	33

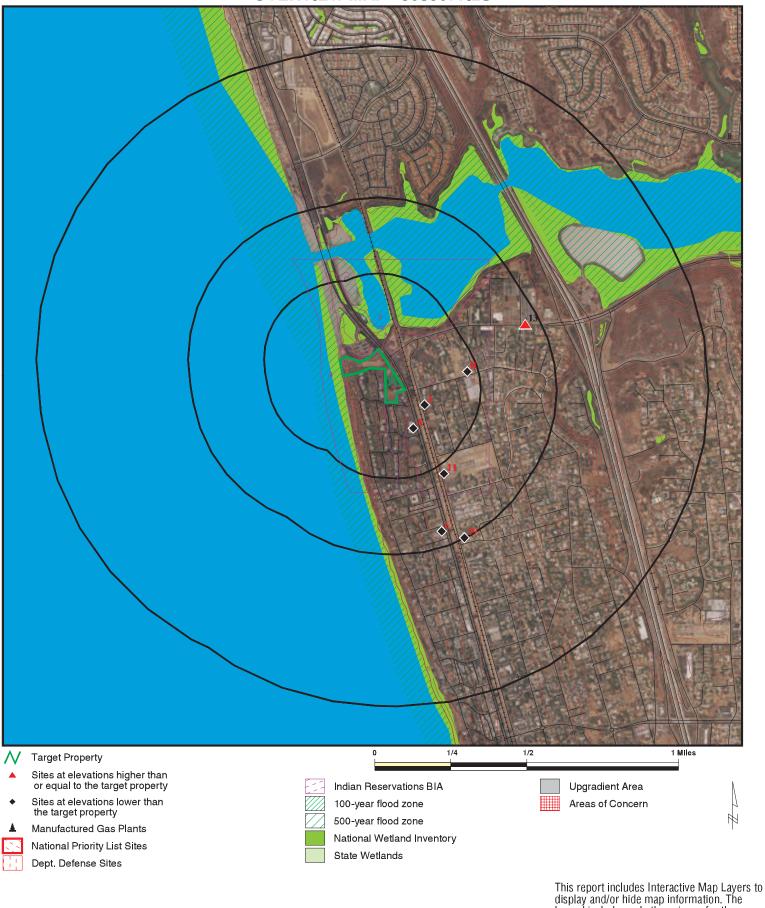
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

COCA COLA BOTTLING TRUCK SPIL GREYSTONE HOMES PROPERTY

SAN DIEGO CO. SAM SAN DIEGO CO. SAM

## **OVERVIEW MAP - 5095677.2S**



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

SITE NAME: Fenway - Encinitas
ADDRESS: 1950 N. Coast Highway 101
Encinitas CA 92024
LAT/LONG: 33.081376 / 117.308627

CLIENT: Hovey Environmental CONTACT: Caroline Hovey

INQUIRY #: 5095677.2s DATE: November 02, 2017 3:06 pm

## **DETAIL MAP - 5095677.2S**



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

SITE NAME: Fenway - Encinitas ADDRESS: 1950 N. Coast Highway 101 Encinitas CA 92024 33.081376 / 117.308627 LAT/LONG:

CLIENT: CONTACT: Hovey Environmental Caroline Hovey INQUIRY#: 5095677.2s

DATE: November 02, 2017 3:07 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENT	STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0	
Federal Delisted NPL sit	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRAC	TS facilities li	st							
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD fa	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Federal institutional con engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	0.001		0	NR	NR	NR	NR	0	
State- and tribal - equiva	lent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiva	lent CERCLIS	3							
ENVIROSTOR	1.000		0	0	0	0	NR	0	
State and tribal landfill a solid waste disposal site									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank li	ists							
SAN DIEGO CO. SAM	0.500		1	2	3	NR	NR	6	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST INDIAN LUST SLIC	0.500 0.500 0.500		2 0 1	1 0 1	2 0 4	NR NR NR	NR NR NR	5 0 6
State and tribal registered storage tank lists								
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal voluntary cleanup sites								
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits US CDL	0.001 1.000 0.250 0.001 0.001 1.000 0.001		0 0 0 0 0	NR 0 0 NR NR 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered Storage Tanks								
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		1 2 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 2 0
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Records								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001			0 0 0 0 0 R R 0 R R R 0 R R R R R R R R	$N \circ \circ \circ RRRRRR \circ RRRRRRRRR \circ RRRR \circ RRRRR \circ RRRRRR$	NOORRERE ORE ORE RESERVED OF OR ORESE SERVED OF ORES SERVED OF OR	N N N N N N N N N N N N N N N N N N N	
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS	0.250 1.000 0.500 0.250 0.250		0 0 0 0	0 0 0 0	NR 0 0 NR NR	NR 0 NR NR NR	NR NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS  EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
	0.001		J	1413	1411	1411	1411	J
- Totals		0	9	4	10	0	0	23

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

1 5-UNIT RESIDENTIAL PROPERTY SLIC S111346985 SE 1865 NORTH VULCAN AVENUE N/A

< 1/8 0.081 mi. 427 ft.

Relative: SLIC: Lower Region: STATE

**ENCINITAS, CA 92024** 

Facility Status: Completed - Case Closed

 Actual:
 Status Date:
 03/20/2012

 58 ft.
 Global Id:
 T10000003413

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number:H39778-001Latitude:33.080164Longitude:-117.306632

Case Type: Cleanup Program Site

Case Worker: CF

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

Site History:

DEH Case #H39778-001 was opened under the Voluntary Assistance Program (VAP) to mitigate soil impacted by organochlorine pesticides. Former residences on the properties at 1859 and 1869 North Vulcan Avenue in Encinitas were demolished circa 2006 in anticipation of planned new residential construction. Preliminary grading of the properties was performed following demolition activities. Redevelopment is currently planned that would result in the construction of five residential units. Due to prior agricultural use of the property, testing of site soils for organochlorine pesticides was recommended in a Phase I Environmental Assessment Report and Limited Soil Sampling Report (Geocon, 2011). Twelve soil samples were initially collected from six hand-augered borings to a maximum depth of 1.0 foot below ground surface (bgs). A direct-push rig was used to collect an additional eight samples from depths of 2.0 and 3.0 feet bgs, respectively, at four of the hand auger boring locations. The soil samples were tested for arsenic and organochlorine pesticides. Arsenic was not detected in the 20 samples submitted for laboratory analysis. Four organochlorine pesticides were detected in the samples, including 4,4-DDE, 4,4-DDT, chlordane, and heptachlor. Chlordane was detected in all of the samples, but concentrations in eight of these samples exceeded its residential California Human Health Screening Level (CHHSL) of 0.43 milligrams per kilogram (mg/kg). The CHHSL was not exceeded in the samples collected below a depth of 2 feet. The detected chlordane concentrations ranged from 0.14 to 2.14 mg/kg. Analytical results for the other detected organochlorine pesticides did not exceed their respective residential CHHSLs. A remedial action plan (RAP) was submitted for review under the VAP in November 2011. The RAP proposed removal of soil at the property characterized by chlordane concentrations that equaled or exceeded its residential CHSSL. The RAP was conditionally approved by DEH on January 25, 2012. Excavation activities at the site began on January 31, 2012. Two, high-volume, air samplers were in operation during earth-moving activities. An initial lift was removed to a depth of 1.5 feet bgs. The excavated soil was temporarily stockpiled in the northeast corner of the site. Thirteen verification soil samples were then collected at a frequency of one sample per 25 x 25-foot grid. Chlordane concentrations detected in seven of the

**EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

**EDR ID Number** Elevation Database(s) **EPA ID Number** Site

#### 5-UNIT RESIDENTIAL PROPERTY (Continued)

S111346985

verification samples exceeded its residential CHHSL. Additional excavation was then performed at the seven soil sampling locations to depths of 2 to 3 feet bgs. The stockpiled soil was transported offsite for disposal. A second round of verification sampling was performed at these locations and an initial sample was collected beneath the former stockpile location. Results for the samples indicated that further soil removal was necessary at two sampling locations. The excavation was advanced to a depth of four feet and a third round of verification sampling was performed at these two locations. Analytical results for these two samples were below the residential CHSSL for chlordane. No further excavation was performed. The remaining excavated soil at the site was transported offsite to a disposal facility. A total of 978 tons of soil was exported to an off-site disposal facility. Fill materials imported from a quarry was used to backfill the excavation. Based on the removal of pesticide-impacted soil from the site, the consultant (Stantec) has recommended no further action at the site and case closure. DEH concurs with these recommendations.

Click here to access the California GeoTracker records for this facility:

STATE

**A2 ARCO** LUST S109279364 SSE 1766 N HY 101 San Diego Co. HMMD N/A

**ENCINITAS, CA 92024 HIST UST** < 1/8

0.100 mi.

526 ft. Site 1 of 7 in cluster A

LUST: Relative: Region:

Lower Global Id: T0607399253 Actual: Latitude: 33.079106 58 ft.

Longitude: -117.307503 Case Type: **LUST Cleanup Site** 

Completed - Case Closed Status: Status Date: 06/12/2002 Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT4078 LOC Case Number: H04837-001 File Location: Local Agency Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Not reported Site History:

Click here to access the California GeoTracker records for this facility:

Status History:

Global Id: T0607399253

Status: Completed - Case Closed

Status Date: 06/12/2002

Global Id: T0607399253

Open - Case Begin Date Status:

06/21/2000 Status Date:

Regulatory Activities:

Global Id: T0607399253 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Action Type: ENFORCEMENT Date: 08/29/2000

Action: Notice of Responsibility

HMMD SAN DIEGO:

Permit Number: 201254 6HK28 Business Type: EPA Id Number: CAL000321592 APN: 254-060-29-00 Last HMMD Inspection: 08/28/2012 Facility Telephone: 760-944-9864 Permit Status: **OPEN** Permit Expiration: 12/31/2012

Date Last Updated: 11/02/2012
Facility Owner: IMPERIAL STATIONS, INC
Facility Mailing Address: 8221 GARDEN GROVE BL

Facility Mailing City: GARDEN GROVE

Facility Mailing State: CA Facility Mailing Zip: 92844

UST Owner: IMPERIAL STATIONS INC

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Generate Haz Waste:

Treat Haz Waste:

Generate Medical Waste:

Not reported

Not reported

Not reported

Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 201254
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL

Other Information: UNDERGROUND TANK 201254 T004

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 201254 T003

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 201254 T001

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 201254

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Update Date: 11/02/2012 Case Number: 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 201254 T002

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 201254 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL HAULER: HAZARDOUS TECHNOLOGIES

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201254 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: FUEL FILTERS HAULER: HAZARDOUS TECHNOLOGIES

Material Waste: Waste Hazardous Categories 1: Not rep

Hazardous Categories 1: Not reported Not reported Not reported

Violations Active Permits:

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/24/2010

 Violation Code:
 6HV3269

Violation: UST SYSTEM NOT CONT. MONITORED W/VPH Violation Citation: UST system not continuously monitored using

Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or

after 7/1/04). 25290.1 (d)&(e)

Activity: ACTIVE

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/29/2008

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2009

 Violation Code:
 6HV3263

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 201254 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Inspection Date: 08/28/2012 Violation Code: 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 Violation Code:
 6HV3105

Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 201254 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status:ACTIVERemove Close Date:Not reportedYear Installed:2005-12-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS;

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 201254

Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS;

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 12000

UST Contents: PREMIUM UNLEADED

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS:

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 8000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS;

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

Permit Number: 201254 Business Type: 6HK28 EPA Id Number: CAL000321592 APN: 254-060-29-00 Last HMMD Inspection: 08/28/2012 Facility Telephone: 760-944-9864 Permit Status: **OPEN** Permit Expiration: 12/31/2012 Date Last Updated: 11/02/2012

Facility Owner: IMPERIAL STATIONS, INC Facility Mailing Address: 8221 GARDEN GROVE BL

Facility Mailing City: GARDEN GROVE

Facility Mailing State: CA Facility Mailing Zip: 92844

UST Owner: IMPERIAL STATIONS INC

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 201254
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL

Other Information: UNDERGROUND TANK 201254 T004

Material Waste: Material Hazardous Categories 1: FIRE

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Hazardous Categories 2: Not reported

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 201254 T003

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 201254 T001

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 201254 T002

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 201254 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: WATER & FUEL HAULER: HAZARDOUS TECHNOLOGIES

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201254 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: FUEL FILTERS HAULER: HAZARDOUS TECHNOLOGIES

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/24/2010

 Violation Code:
 6HV3269

Violation: UST SYSTEM NOT CONT. MONITORED W/VPH Violation Citation: UST system not continuously monitored using

Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or

after 7/1/04). 25290.1 (d)&(e)

Activity: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/29/2008

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2009

 Violation Code:
 6HV3263

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

Activity: ACTIVE

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 Violation Code:
 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 Violation Code:
 6HV3105

Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 201254 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS;

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS;

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 12000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS;

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 8000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported 2005-12-01 00:00:00 Year Installed: Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE** 

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS:

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000321592 Not reported Last HMMD Inspection: Not reported Facility Telephone: 949-852-2200 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 04/19/2017

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ARCO (Continued) S109279364

Facility Owner: Not reported

8221 GARDEN GROVE BLVD, GARDEN GROVE, CA 92844 Facility Mailing Address:

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

DEH2003-HUPFP-201254 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 4213049 Return To Compliance Date: Not reported Nov: No Violation Classification: Class I Underground Storage Tank Id: 91

Container/Tank Id: Not reported

2017-02-22T01:14:31.000 Last Update:

Inspection Date: 08/28/2013

Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure

of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-201254

Program Element: **Underground Storage Tank** 

Inspection Type: Routine Inspection Number: 4213049 Return To Compliance Date: Not reported Nov: No Violation Classification: Class I

Underground Storage Tank Id: Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 08/28/2013

Violation Code: 2030012 Failure to comply with one or more of the following: provide

training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system. 23 CCR 16 2715(c)(6), 2715(f)

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-201254

Underground Storage Tank Program Element:

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Inspection Type: Return To Compliance (RTC)

Inspection Number: 4935718
Return To Compliance Date: 08/28/2013
Nov: No
Violation Classification: Class I
Underground Storage Tank Id: 91

Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 08/28/2013

Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure

of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank Inspection Type: Return To Compliance (RTC)

Inspection Number: 4935718
Return To Compliance Date: 09/14/2013
Nov: No
Violation Classification: Class I

Underground Storage Tank Id: 0

Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 08/28/2013

Violation Code: 2030012 Failure to comply with one or more of the following: provide

training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system. 23 CCR 16 2715(c)(6), 2715(f)

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 4976633
Return To Compliance Date: 11/17/2014
Nov: No
Violation Classification: Class I
Underground Storage Tank Id: 0

Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 08/21/2014

Violation Code: 2030016 Failure to continuously monitor the interstitial space of the

tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g),  $\frac{1}{2}$ 

 $2632(c)(2)(A)\&(B),\,2633(c),\,2636(f).$ 

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5157324
Return To Compliance Date: 08/20/2015
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Not reported

Inspection Date: 10/09/2014

Violation Code: HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility

(TSDF) not available for inspection. 66262.40(a).

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Container/Tank Id:

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5157324
Return To Compliance Date: 10/14/2014
Nov: No
Violation Classification: Class I
Underground Storage Tank Id: 91

Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 10/09/2014

Violation Code: 2030054 Failure to comply with one or more of the following: maintain

the spill bucket in good condition, containment free of debris/liquid,

and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5157324
Return To Compliance Date: 10/14/2014
Nov: No
Violation Classification: Class I
Underground Storage Tank Id: 03

Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 10/09/2014

Violation Code: 2030025 Failure of the pressurized piping to meet one or more of the

following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs. 23 CCR 16 2636(f)(2).

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Program Element: Hazardous Materials Release Response Plans

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Inspection Type:
Inspection Number:
Inspection Number:

Return To Compliance Date:
Nov:

No
Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:

Routine
5157324
09/21/2015
No
Class II
Not reported
Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 10/09/2014

Violation Code: 1010008 Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5157324
Return To Compliance Date: 10/13/2014
Nov: No
Violation Classification: Class I

Underground Storage Tank Id: 03
Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 10/09/2014

Violation Code: 2030036 Failure of the overfill prevention system to meet one of the

following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

product due to overfilling. 23 CCR 16 2635(b)(2), 2665.

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5157324
Return To Compliance Date: 10/13/2014
Nov: No
Violation Classification: Class I

Underground Storage Tank Id: 87
Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 10/09/2014

Violation Code: 2030036 Failure of the overfill prevention system to meet one of the

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

ARCO (Continued) S109279364

following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 16 2635(b)(2), 2665.

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5157324
Return To Compliance Date: 10/13/2014
Nov: No
Violation Classification: Class I

Underground Storage Tank Id: 91

Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 10/09/2014

Violation Code: 2030036 Failure of the overfill prevention system to meet one of the

following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 16 2635(b)(2), 2665.

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5475887
Return To Compliance Date: 08/18/2016
Nov: No
Violation Classification: Class II

Underground Storage Tank Id: 31440
Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 08/18/2016

Violation Code: 2060023 Failure of a UST system installed on or after July 1, 2004 to

be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

water intrusion into the secondary containment. HSC 25290.1(d)

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5475887
Return To Compliance Date: 08/18/2016
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 31441
Container/Tank Id: Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 08/18/2016

Violation Code: 2060023 Failure of a UST system installed on or after July 1, 2004 to

be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d)

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type:
Inspection Number:
S475887
Return To Compliance Date:
Nov:
Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Routine
S475887
08/18/2016
No
Class II
Underground Storage Tank Id:
Not reported

Last Update: 2017-02-22T01:14:31.000

Inspection Date: 08/18/2016

Violation Code: 2060023 Failure of a UST system installed on or after July 1, 2004 to

be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d)

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Container/Tank Id:

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5475887
Return To Compliance Date: 08/18/2016
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 32194

Last Update: 2017-02-22T01:14:31.000

Not reported

Inspection Date: 08/18/2016

Violation Code: 2060023 Failure of a UST system installed on or after July 1, 2004 to

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ARCO (Continued) S109279364

> be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d)

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-201254

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 5475887 Return To Compliance Date: 09/17/2016 No Violation Classification: Minor Underground Storage Tank Id: 32194 Container/Tank Id: Not reported

2017-02-22T01:14:31.000 Last Update:

Inspection Date: 08/18/2016

Violation Code: 2030013 Failure to comply with one or more of the designated operator

> monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill

bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715

UST DTL:

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed Active Permit:

Facility Id Number: 37-000-201254 Facility Type (Ust Facility): Motor Vehicle Fueling Tank Owner Name: IMPERIAL STATIONS, INC

Tankid: 31440 Tank Status: Active Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2017-04-19T13:30:13.000

Tank Capacityin Gallons: 20000

Tank Contents: Regular Unleaded Double Wall Type Of Tank:

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit:

37-000-201254 Facility Id Number: Facility Type (Ust Facility): Motor Vehicle Fueling IMPERIAL STATIONS, INC Tank Owner Name:

31441 Tankid: Tank Status: Active Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Piping System Type: Pressure

Last Updated: 2017-04-19T13:30:13.000

Tank Capacityin Gallons: 20000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-201254
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: IMPERIAL STATIONS, INC

Tankid: 31442
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2017-04-19T13:30:13.000

Tank Capacityin Gallons: 12000

Tank Contents: Premium Unleaded Type Of Tank: Premium Unleaded Double Wall

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-201254
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: IMPERIAL STATIONS, INC

Tankid: 32194
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2017-04-19T13:30:13.000

Tank Capacityin Gallons: 8000
Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0130763

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-02-22T01:14:36.000
Chemical Name: Gasoline Unleaded With Ethanol
Common Name: 87 Gasoline - Tank 1 & 2

Common Name: 87 Gasoline - Tan Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0130764

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-02-22T01:14:36.000

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Chemical Name: Ultra Low Sulfer Diesel
Common Name: Diesel #2 - Tank 4
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0130765

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-02-22T01:14:36.000
Chemical Name: Gasoline Premium With Ethanol

Common Name: 91 Gasoline - Tank 3

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0109274

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-22T01:14:37.000

Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Common Name: WATER & FUEL HAULER: HAZARDOUS TECHNOLOGIES

Case Number: Not reported

Record ID: DEH2003-HUPFP-201254

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0109275

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-22T01:14:37.000

Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Common Name: FUEL FILTERS HAULER: HAZARDOUS TECHNOLOGIES

Case Number: Not reported

Permit Number: 201254
Business Type: 6HK28
EPA Id Number: CAL000321592

 APN:
 254-060-29-00

 Last HMMD Inspection:
 08/28/2012

 Facility Telephone:
 760-944-9864

 Permit Status:
 OPEN

 Permit Expiration:
 12/31/2012

 Date Last Updated:
 11/02/2012

Facility Owner: IMPERIAL STATIONS, INC Facility Mailing Address: 8221 GARDEN GROVE BL

Facility Mailing City: GARDEN GROVE

Facility Mailing State: CA Facility Mailing Zip: 92844

UST Owner: IMPERIAL STATIONS INC

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported

Generate Haz Waste: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

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

Inventory Active Permits (not SQG Medical):
Permit Number: 201254
Update Date: 11/02/2012

Case Number: 68476-34-6
Name: DIESEL FUEL

Other Information: UNDERGROUND TANK 201254 T004

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 201254 T003

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 201254 T001

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

 Permit Number:
 201254

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 201254 T002

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201254 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: WATER & FUEL HAULER: HAZARDOUS TECHNOLOGIES

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201254
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: FUEL FILTERS HAULER: HAZARDOUS TECHNOLOGIES

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ARCO (Continued) S109279364

Violations Active Permits:

201254 Permit Number: Update Date: 11/02/2012 Inspection Date: 08/24/2010 Violation Code: 6HV3269

UST SYSTEM NOT CONT. MONITORED W/VPH Violation: Violation Citation: UST system not continuously monitored using

Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or

after 7/1/04). 25290.1 (d)&(e)

Activity: **ACTIVE** 

Permit Number: 201254 Update Date: 11/02/2012 Inspection Date: 08/29/2008 Violation Code: 6HV3152

ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation:

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: **ACTIVE** 

Permit Number: 201254 Update Date: 11/02/2012 Inspection Date: 08/19/2009 Violation Code: 6HV3263

MONITOR SYSTEM NOT ALL FUNCTIONAL Violation:

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

Activity: **ACTIVE** 

Permit Number: 201254 Update Date: 11/02/2012 Inspection Date: 08/28/2012 Violation Code: 6HV0228

CONTAINER NOT KEPT CLOSED Violation:

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: **ACTIVE** 

Permit Number: 201254 Update Date: 11/02/2012 Inspection Date: 08/28/2012 Violation Code: 6HV3105

Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: **ACTIVE** 

UST:

**UST Name:** UNDERGROUND TANK 201254 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 201254 Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons:

**UST Contents:** REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED** 

Reg Status: **ACTIVE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S109279364

Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS:

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL

Delivery System: PR Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS:

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T003

**PRESSURE** 

Last Update: 2012-11-02 14:17:38

Permit Number: 201254
Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 12000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS;

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

UST Name: UNDERGROUND TANK 201254 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 201254

Tank Type: DOUBLE WALL

Additional Id: NT2442 (POST JULY 1, 2004 INSTALLATION),RT5182,RT5

Capacity Gallons: 8000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-12-01 00:

Year Installed: 2005-12-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 43

UST Monitor Method: DW TANK DW PRESSURIZED PIPE W INTERSTITIAL HYDROSTATIC SUMPS & UDCS;

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ARCO (Continued) S109279364

CONSTANT VACUUM FOR TANK AND PIPING WITH POSITIVE SHUT-OFF & ALA

HIST UST:

File Number: 0002B5BF

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B5BF.pdf

Not reported Region: Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

**ARCO** SAN DIEGO CO. SAM S106916218 А3

SSE 1766 N HY 101 N/A

< 1/8 **ENCINITAS, CA 92024** 

0.100 mi.

Site 2 of 7 in cluster A 526 ft. SAN DIEGO CO. SAM:

Relative: Case Number: H04837-001 Lower

> Agency: **DEH Site Assessment & Mitigation**

Actual: Funding: LOP - Federal Fund

58 ft. Facility Type: GW With No Beneficial Use Designation

Facility Status: **Closed Case** Date: 6/12/2002 Date Began: 6/21/2000

LUST Α4 **ARCO** 

S104735655 SSE 1766 HWY 101 N N/A

**ENCINITAS, CA 92024** < 1/8

0.100 mi.

526 ft. Site 3 of 7 in cluster A

LUST REG 9: Relative:

Region: Lower

Status: Preliminary site assessment workplan submitted Actual: Case Number: 9UT4078

58 ft. H04837-001 Local Case: Substance: Gasoline

Qty Leaked: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S104735655

Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 06/21/2000 Date Stopped: 06/21/2000

Confirm Date: // Submit Workplan: 8/29/00 Prelim Assess: //

Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Not reported Began Monitor: 06/21/2000 Release Date: Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 904.51 GW Depth: Not reported

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions:

Cleanup and Abatement order Number:

Waste Discharge Requirement Number:

Not reported

Not reported

A5 ARCO SWEEPS UST S106922764
SSE 1766 N HIGHWAY 101 N/A

< 1/8 LEUCADIA, CA 92024

0.100 mi.

526 ft. Site 4 of 7 in cluster A

Relative:

SWEEPS UST:

Lower Status:

Actual:

Status: Not reported Comp Number: 4837 Number: Not reported

58 ft. Board Of Equalization: 44-022114
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Owner Tank Id:

SWRCB Tank ld: 37-000-004837-000004

Not reported

Tank Status: Not reported

Capacity: 280

Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported

Number Of Tanks: 1

Status: Active Comp Number: 4837

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO (Continued) S106922764

Number: 9

Board Of Equalization: 44-022114
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-004837-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 4837
Number: 9

Board Of Equalization: 44-022114
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-004837-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active
Comp Number: 4837
Number: 9
Board Of Equalization: 44-022

Board Of Equalization: 44-022114
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-004837-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

old: P

Content: LEADED Number Of Tanks: Not reported

Direction Distance

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

A6 FAST GAS HIST UST U001571339
SSE 1766 N COAST HIGHWAY 101 N/A

SSE 1766 N COAST HIGHWAY 101 < 1/8 ENCINITAS, CA 92024

0.100 mi.

528 ft. Site 5 of 7 in cluster A

Relative: Lower HIST UST:
File Number:
URL:
Not reported
Not reported

Actual: 58 ft.

Region: STATE
Facility ID: 00000011133
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 6197539819

Owner Name: KAYO OIL COMPANY
Owner Address: 1221 E. MAIN STREET
Owner City, St, Zip: CHATTANOOGA, TN 37408

Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003

Container Num: 3

Year Installed: 1972

Tank Capacity: 00010000

Tank Used for: PRODUCT

Type of Fuel: PREMIUM

Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004 Container Num: 4 Year Installed: 1972 00000280 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

Α7 **IMPERIAL STATIONS INC EDR Hist Auto** 1021501678 SSE N/A

1766 N COAST HIGHWAY 101

**ENCINITAS, CA 92024** < 1/8

0.100 mi.

528 ft. Site 6 of 7 in cluster A

Relative:

**EDR Hist Auto** 

Lower

58 ft.

Year: Name: Type:

Actual: 1997 NANAK PETRO INC Gasoline Service Stations

> NANAK PETRO INC Gasoline Service Stations 1998 1999 IMPERIAL STATIONS INC Gasoline Service Stations 2000 **IMPERIAL STATIONS INC Gasoline Service Stations** 2005 ARCO GAS & GO Gasoline Service Stations, NEC Gasoline Service Stations, NEC 2006 ARCO GAS & GO 2007 ARCO GAS & GO Gasoline Service Stations, NEC 2008 ARCO GAS & GO Gasoline Service Stations, NEC 2011 IMPERIAL STATIONS INC Gasoline Service Stations IMPERIAL STATIONS INC 2012 Gasoline Service Stations 2013 **IMPERIAL STATIONS INC** Gasoline Service Stations

2014 IMPERIAL STATIONS INC Gasoline Service Stations

IMPERIAL STATIONS, INC UST U004262107 **A8** N/A

SSE 1766 N HWY 101 < 1/8 **ENCINITAS, CA 92024** 

0.100 mi.

528 ft. Site 7 of 7 in cluster A

UST: Relative:

Facility ID: 37-000-201254 Lower

Permitting Agency: San Diego County Department of Environmental Health Actual:

Latitude: 33.07907 58 ft. Longitude: -117.30754

SAN DIEGO CO. SAM S104761204 В9 EATON BEACH ESTATES, INC.

224 ANDREW AV **East SLIC** N/A San Diego Co. HMMD

1/8-1/4 **ENCINITAS, CA 92024** 0.198 mi.

1047 ft. Site 1 of 2 in cluster B

Relative: Lower Case Number: H99138-001

SAN DIEGO CO. SAM:

**DEH Site Assessment & Mitigation** Agency:

Actual: Funding: Private - VAP 74 ft. Facility Type: Soils Only

Facility Status: Closed Case Date: 9/6/2006 Date Began: 3/15/2005

SLIC:

Region: STATE

Facility Status: **Completed - Case Closed** 

Status Date: 09/06/2006 Global Id: T06019755099

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H99138-001 Latitude: 33.082185 Longitude: -117.304957 **NPDES** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **EATON BEACH ESTATES, INC. (Continued)**

S104761204

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

## HMMD SAN DIEGO:

Permit Number: 199138 Business Type: 6HKAG EPA Id Number: Not reported APN: 216-052-10-00 Last HMMD Inspection: 07/12/1989 Facility Telephone: 619-753-1495 Permit Status: INAC Permit Expiration: 07/12/1989 11/02/2012 Date Last Updated: JOHN RENAKER Facility Owner: Facility Mailing Address: 351 UNION ST Facility Mailing City: **ENCINITAS** 

Facility Mailing State: CA

Facility Mailing Zip: 92024-2640 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

#### NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region: 440789 Regulatory Measure Id: Order No: Not reported Regulatory Measure Type: Construction Place Id: Not reported WDID: 9 37C368212 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 03/10/2016 Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 11/06/2013 PROCESSED DATE: 11/12/2013

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **EATON BEACH ESTATES, INC. (Continued)**

S104761204

STATUS CODE NAME: Terminated 03/10/2016 STATUS DATE:

PLACE SIZE: 2 PLACE SIZE UNIT: Acres **FACILITY CONTACT NAME:** Bryan Binney **FACILITY CONTACT TITLE:** Not reported 858-526-6529 **FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT:** Not reported

**FACILITY CONTACT EMAIL:** bryan.binney@sheahomes.com **OPERATOR NAME:** Shea Homes Limited Partnership

9990 Mesa Rim Road **OPERATOR ADDRESS:** 

**OPERATOR CITY:** San Diego **OPERATOR STATE:** California **OPERATOR ZIP:** 92121 **OPERATOR CONTACT NAME:** Bryan Binney **OPERATOR CONTACT TITLE:** Not reported 858-526-6529 OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: Not reported

**OPERATOR CONTACT EMAIL:** bryan.binney@sheahomes.com

**OPERATOR TYPE: Private Business** 

**DEVELOPER NAME:** Shea Homes Limited Partnership

**DEVELOPER ADDRESS:** 9990 Mesa Rim Road

**DEVELOPER CITY:** San Diego **DEVELOPER STATE:** California **DEVELOPER ZIP:** 92121 **DEVELOPER CONTACT NAME:** Bryan Binney **DEVELOPER CONTACT TITLE:** Not reported

CONSTYPE LINEAR UTILITY IND:

**EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported

CONSTYPE ABOVE GROUND IND: N CONSTYPE BELOW GROUND IND: Ν CONSTYPE CABLE LINE IND: Ν CONSTYPE COMM LINE IND: Ν CONSTYPE COMMERTIAL IND: Ν CONSTYPE ELECTRICAL LINE IND: Ν CONSTYPE GAS LINE IND: Ν CONSTYPE INDUSTRIAL IND:

CONSTYPE OTHER DESRIPTION: Not reported

CONSTYPE OTHER IND: Ν CONSTYPE RECONS IND: Ν CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND:

CONSTYPE UTILITY DESCRIPTION: Not reported

CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: Ν DIR DISCHARGE USWATER IND:

RECEIVING WATER NAME: Not reported CERTIFIER NAME: **Bryan Binney CERTIFIER TITLE:** VP, Operations 06-NOV-13 **CERTIFICATION DATE:** PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: CAS000002 Facility Status: Terminated

Direction Distance Elevation

**EDR ID Number** Site **EPA ID Number** Database(s)

Not reported

### **EATON BEACH ESTATES, INC. (Continued)**

**Expiration Date Of Regulatory Measure:** 

S104761204

Agency Id: 0 9 Region: 440789 Regulatory Measure Id:

2009-0009-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 37C368212 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/12/2013

Termination Date Of Regulatory Measure: 03/10/2016 Discharge Name: Shea Homes Limited Partnership

9990 Mesa Rim Road

Discharge Address: Discharge City: San Diego Discharge State: California Discharge Zip: 92121 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported Not reported PLACE SIZE: PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported OPERATOR CITY: Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP:** Not reported **OPERATOR CONTACT NAME:** Not reported OPERATOR CONTACT TITLE: Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY: DEVELOPER STATE:** Not reported Not reported **DEVELOPER ZIP: DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported

CONSTYPE CABLE LINE IND:

CONSTYPE COMM LINE IND:

CONSTYPE GAS LINE IND:

CONSTYPE INDUSTRIAL IND:

CONSTYPE COMMERTIAL IND:

CONSTYPE ELECTRICAL LINE IND:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

#### **EATON BEACH ESTATES, INC. (Continued)**

S104761204

CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported

 B10
 BARRETT AMERICAN
 LUST
 \$107619741

 East
 236 ANDREW AV
 SAN DIEGO CO. SAM
 N/A

 1/8-1/4
 ENCINITAS, CA 92024
 92024

0.215 mi.

1133 ft. Site 2 of 2 in cluster B

Relative: LUST: Lower Region: STATE

Global Id: T06019729886

Actual: Latitude: 33.082392

76 ft. Longitude: -117.30424

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 05/04/2006

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: EM

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported
LOC Case Number: 199128-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T06019729886

Contact Type: Local Agency Caseworker

Contact Name: EWAN MOFFAT

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: ewan.moffat@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T06019729886

Status: Completed - Case Closed

Status Date: 05/04/2006

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BARRETT AMERICAN (Continued)** 

S107619741

Global Id: T06019729886

Open - Case Begin Date Status:

06/07/2005 Status Date:

Regulatory Activities:

Global Id: T06019729886 Action Type: Other Date: 08/04/2005 Action: Leak Reported

T06019729886 Global Id: Action Type: Other 06/07/2005 Date: Action: Leak Began

T06019729886 Global Id: **ENFORCEMENT** Action Type: Date: 08/05/2005

Action: Notice of Responsibility

Global Id: T06019729886 Other Action Type: Date: 06/07/2005 Action: Leak Discovery

Global Id: T06019729886 Other Action Type: Date: 06/07/2005 Action: Leak Stopped

SAN DIEGO CO. SAM:

Case Number: 226452

**DEH Site Assessment & Mitigation** Agency:

Funding: LOP - Federal Fund

Facility Type: Soils Only Facility Status: Closed Case Date: 5/4/2006 Date Began: 6/7/2005

FORMER FOXPOINT FARMS, NOW CORAL COVE 1657 N VULCAN AV

1/4-1/2 **ENCINITAS, CA 92024** 

0.281 mi.

1482 ft.

11 SSE

SAN DIEGO CO. SAM: Relative:

Case Number: H99292-001 Lower

Agency: **DEH Site Assessment & Mitigation** 

Actual: 61 ft.

Funding: Private - VAP Soils Only Facility Type: Facility Status: **Closed Case** 8/19/2008 Date: Date Began: Not reported

SLIC:

S100741523

N/A

SAN DIEGO CO. SAM

San Diego Co. HMMD

SLIC

**HIST UST** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FORMER FOXPOINT FARMS, NOW CORAL COVE (Continued)

S100741523

Region: STATE

**Facility Status: Completed - Case Closed** 

Status Date: 08/19/2008 Global Id: SLT19776403

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H99292-001 Latitude: 33.077623 Longitude: -117.304386

Case Type: Cleanup Program Site

Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

## HMMD SAN DIEGO:

199292 Permit Number: Business Type: 6HKAG EPA Id Number: Not reported APN: 254-061-01-00 Last HMMD Inspection: 03/22/2004 Facility Telephone: 760-942-7526 Permit Status: INAC Permit Expiration: 04/06/2000 Date Last Updated: 11/02/2012

FOX POINT FARMS Facility Owner: Facility Mailing Address: P.O. BOX 230816 Facility Mailing City: **ENCINITAS** Facility Mailing State: CA

Facility Mailing Zip: 92023-UST Owner: Not reported Handle Regulated Hazmat:

Not reported Own Or Operate UST: Subject To APSA: Not reported Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste:

# HIST UST:

File Number: 0002B368

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B368.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City,St,Zip: Not reported Total Tanks: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FORMER FOXPOINT FARMS, NOW CORAL COVE (Continued)

S100741523

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

C12 FIRST AMERICAN BANK PROPERTY LUST S100726852

N/A

SSE 1508 HWY 101 N 1/4-1/2 **ENCINITAS, CA 92024** 

0.448 mi.

2368 ft. Site 1 of 6 in cluster C

Relative: Lower

Actual:

58 ft.

LUST REG 9: Region:

Case Closed Status: 9UT3252 Case Number: Local Case: H32587-001 Waste Oil Substance:

Qty Leaked:

Abate Method: Not reported San Diego Local Agency: How Found: Not reported How Stopped: Not reported Not reported Source: Cause: Not reported Lead Agency: Local Agency

Case Type: Other ground water affected

Date Found: 10/04/1996 Date Stopped: / / // Confirm Date:

Submit Workplan: Not reported Prelim Assess: 10/04/1996 Not reported Desc Pollution:

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 10/04/1996 Enforce Date: Not reported Closed Date: 3/7/97 Enforce Type: Not reported Pilot Program: LOP Basin Number: 904.51 GW Depth: 13' **NBNOC** Beneficial Use: NPDES Number: Not reported Priority: Medium priority

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

13 LA COSTA 48 SLIC S120762622 **ENE** 

**510 LA COSTA AVENUE** N/A

1/4-1/2 **ENCINITAS, CA 92024** 0.452 mi.

2385 ft.

SLIC: Relative:

STATE Higher Region: Facility Status: Open - Active Actual: Status Date: 05/19/2017

80 ft. Global Id: T10000010402 Lead Agency: SAN DIEGO COUNTY LOP

DEH2017-LSAM-000439 Lead Agency Case Number:

Latitude: 33.08668 Longitude: -117.30141

Case Type: Cleanup Program Site

Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

C14 FIRST AMERICAN BANK PROPE HIST CORTESE \$105024451

SSE 1508 101

1/4-1/2 LEUCADIA, CA 92024

0.466 mi.

2459 ft. Site 2 of 6 in cluster C

HIST CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 37 Actual: **LTNKA** Reg By:

58 ft. 9UT3252 Reg Id:

C15 ART WOLDENGA AND/OR JOE STIX SAN DIEGO CO. SAM S106916363

SSE 1508 N HY 101

1/4-1/2 **ENCINITAS, CA 92024** 

0.466 mi.

2459 ft. Site 3 of 6 in cluster C

SAN DIEGO CO. SAM: Relative: Case Number:

H32587-001 Lower Agency: **DEH Site Assessment & Mitigation** 

Actual: Funding: LOP - Federal Fund

58 ft. Facility Type: Soils Only

Facility Status: **Closed Case** Date: 3/7/1997 Date Began: 10/4/1996

N/A

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

C16 **LEUCADIA AUTO BODY** SAN DIEGO CO. SAM S106916039

1508 N HY 101 N/A

SSE 1/4-1/2 **ENCINITAS, CA 92024** 

0.466 mi.

2459 ft. Site 4 of 6 in cluster C SAN DIEGO CO. SAM:

Relative: H05014-001 Lower Case Number:

Agency: **DEH Site Assessment & Mitigation** 

Actual: Funding: Private - VAP 58 ft.

Facility Type: Soils Only Facility Status: Closed Case 9/11/1996 Date: Date Began: 6/20/1996

Case Number: H05014-002

Agency: **DEH Site Assessment & Mitigation** 

Private - VAP Funding: Facility Type: Soils Only Facility Status: Closed Case Date: 8/20/1997 Date Began: 4/22/1997

S106064578 C17 **SCOTT'S AUTOMOTIVE** SLIC SSE 1508 N HWY 101 San Diego Co. HMMD N/A

1/4-1/2 **ENCINITAS, CA 92024** 

0.466 mi.

2459 ft. Site 5 of 6 in cluster C

SLIC: Relative: STATE Region: Lower

**Facility Status: Completed - Case Closed** 

Actual: Status Date: 09/11/1996 58 ft. Global Id: T0608127646

> Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H05014-001 Latitude: 33.073912 -117.306025 Longitude:

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported Not reported RB Case Number: File Location: Local Agency Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Region: STATE

**Facility Status:** Completed - Case Closed

Status Date: 08/20/1997 Global Id: T0608121580

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H05014-002 Latitude: 33.073912 Longitude: -117.306025

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SCOTT'S AUTOMOTIVE (Continued)

S106064578

**EDR ID Number** 

RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Soil

Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HMMD SAN DIEGO:

Permit Number: 135453 Business Type: 6HK26

EPA Id Number: CAL000144802 APN: DEH-135453 Last HMMD Inspection: 02/11/2010 Facility Telephone: 760-632-7096 Permit Status: **OPEN** Permit Expiration: 03/31/2013 Date Last Updated: 11/02/2012 Facility Owner: SCOTT R. DAILEY Facility Mailing Address: 1508 N HY 101 A Facility Mailing City: **ENCINITAS** 

Facility Mailing State:
CA
Facility Mailing Zip:
UST Owner:
Handle Regulated Hazmat:
Own Or Operate UST:
Subject To APSA:

CA
92024Not reported
Not reported
Not reported
Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 135453
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: AQUEOUS BRAKE WASHER

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 135453 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 135453 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SCOTT'S AUTOMOTIVE (Continued)

S106064578

Hazardous Categories 2: Not reported

135453 Permit Number: Update Date: 11/02/2012 Case Number: Not reported

WASTE 888 USED OIL FILTERS Name:

GAS & OIL FILTERS Other Information:

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 135453 Update Date: 11/02/2012 Inspection Date: 02/20/2003 Violation Code: 6HV0201

WASTE CONTAINER NOT CLOSED Violation:

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: **ACTIVE** 

Permit Number: 135453 Update Date: 11/02/2012 Inspection Date: 08/05/2004 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

Hazardous waste manifests/receipts for 3 years are not maintained Violation Citation:

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: **ACTIVE** 

Permit Number: 135453 **Update Date:** 11/02/2012 Inspection Date: 08/05/2004 Violation Code: 6HV0201

WASTE CONTAINER NOT CLOSED Violation:

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: **ACTIVE** 

Permit Number: 135453 Update Date: 11/02/2012 Inspection Date: 08/21/2006 Violation Code: 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: **ACTIVE** 

Permit Number: Not reported Business Type: Not reported EPA Id Number: cal000144802 Not reported APN: Last HMMD Inspection: Not reported Facility Telephone: 760-632-7096 Permit Status: Permit Renewed Permit Expiration: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SCOTT'S AUTOMOTIVE (Continued)

S106064578

Date Last Updated: 04/07/2017 Facility Owner: Not reported

Facility Mailing Address: 1508 N Highway 101 Unit A, Encinitas, CA 92024

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Ν

Handle Regulated Hazmat:

Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Υ Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-135453

Permit Renewed Permit Status:

Active Permit:

Facility Id Number: 37-000-135453

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine 4091821 Inspection Number: Return To Compliance Date: 08/14/2014 No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

2017-02-22T02:34:24.000 Last Update:

Inspection Date: 08/14/2014

Violation Code: 1010007 Failure to submit a revised business plan upon a substantial

change in the handler's operations; HSC 6.95 25505(b).

Record ID: DEH2002-HUPFP-135453

Permit Status: Permit Renewed Active Permit: 37-000-135453

Facility Id Number:

Program Element: Hazardous Waste Generator Inspection Type: Routine

Inspection Number: 5491001 Return To Compliance Date: 10/12/2016 Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

2017-02-22T02:34:24.000 Last Update:

Inspection Date: 08/15/2016

Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR

66262.12

Waste and Materials:

DEH2002-HUPFP-135453 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0114948

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2017-02-22T02:34:24.000

Direction Distance

Elevation Site Database(s) EPA ID Number

### SCOTT'S AUTOMOTIVE (Continued)

S106064578

**EDR ID Number** 

Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: Not reported

Record ID: DEH2002-HUPFP-135453

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0114949

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-02-22T02:34:24.000
Chemical Name: LUBRICATING OIL
Common Name: LUBRICATING OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-135453

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0096409

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-22T02:34:24.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: WASTE OIL Case Number: Not reported

Record ID: DEH2002-HUPFP-135453

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0096410

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-22T02:34:24.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-135453

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0096411

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-22T02:34:24.000
Chemical Name: WASTE Parts washer

Common Name: Parts washer Case Number: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

C18 ART WOLDENGA AND/OR JOE STIX LUST S106922878

SSE 1508 N HY 101 SWEEPS UST N/A

1/4-1/2 ENCINITAS, CA 92024

0.466 mi.

Actual:

58 ft.

2459 ft. Site 6 of 6 in cluster C

Relative: LUST:

**Lower** Region: STATE

Global Id: T0607302005
Latitude: 33.073881
Longitude: -117.306014

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 03/07/1997

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3252
LOC Case Number: H32587-001
File Location: Local Agency

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Status History:

Global Id: T0607302005

Status: Completed - Case Closed

Status Date: 03/07/1997

Global Id: T0607302005

Status: Open - Case Begin Date

Status Date: 10/04/1996

Regulatory Activities:

 Global Id:
 T0607302005

 Action Type:
 ENFORCEMENT

 Date:
 02/18/1997

Action: Closure/No Further Action Letter - #H32587-001

 Global Id:
 T0607302005

 Action Type:
 Other

 Date:
 10/04/1996

 Action:
 Leak Reported

 Global Id:
 T0607302005

 Action Type:
 Other

 Date:
 10/04/1996

 Action:
 Leak Began

Global Id: T0607302005
Action Type: Other
Date: 10/04/1996
Action: Leak Discovery

SWEEPS UST:

Status: Active

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ART WOLDENGA AND/OR JOE STIX (Continued)

S106922878

Comp Number: 32587 9 Number:

Board Of Equalization: Not reported Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-032587-000001

Tank Status: Α Capacity: 1000 Active Date: Not reported Tank Use: OIL

STG:

Content: Not reported

Number Of Tanks:

SLIC S106916183 19 **GREYSTONE HOMES PROPERTY** SSE NONE N CORNER OF VULCAN & S N/A

1/4-1/2 0.498 mi. 2628 ft.

SLIC: Relative: Region: STATE Lower

**ENCINITAS, CA 92024** 

Facility Status: **Completed - Case Closed** 

Actual: Status Date: 03/01/2000 64 ft. Global Id: T0608184037

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H38423-001 Latitude: 33.0738767152889 Longitude: -117.304547410959 Case Type: Cleanup Program Site Case Worker: Not reported

Local Agency: Not reported RB Case Number: Not reported Local Agency File Location: Potential Media Affected: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
CARLSBAD	S109348922 COCA COLA BOTTLING TRUCK SPIL	0 HWY I5 NORTH OF LA COSTA EXI	92011 SAN DIEGO CO. SAM
ENCINITAS	S108407071 GREYSTONE HOMES PROPERTY	N CORNER OF VULCAN & S	92024 SAN DIEGO CO. SAM

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/30/2017 Source: EPA
Date Data Arrived at EDR: 06/08/2017 Telephone: N/A

Number of Days to Update: 99 Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/30/2017 Source: EPA
Date Data Arrived at EDR: 06/09/2017 Telephone: N/A

Number of Days to Update: 98 Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 98

Source: EPA Telephone: N/A

Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/06/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/21/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 77

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/20/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Quarterly

## Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/28/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 70

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/20/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017

Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/14/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 35

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 70

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 70

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Varies

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA

Date of Government Version: 06/27/2017 Date Data Arrived at EDR: 06/28/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/19/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 87

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/20/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 05/31/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 76

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/20/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 08/29/2017

Next Scheduled EDR Contact: 11/13/2017

Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

## CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 80

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

**DEED: Deed Restriction Listing** 

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/05/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/10/2017

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 57

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/18/2017

Number of Days to Update: 65

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/25/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 05/10/2017 Date Data Arrived at EDR: 05/17/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 121

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-308-4044

Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 11/20/2017

Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 8

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/08/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/08/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/08/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 10/26/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 98

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451

Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 09/01/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 09/01/2017

Next Scheduled EDR Contact: 12/11/2017

Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 24

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 9

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2016 Date Data Arrived at EDR: 06/02/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 133

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 29

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/08/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 01/01/2018

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/18/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 63

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/21/2017 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/21/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/22/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/21/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/22/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/10/2017 Date Data Arrived at EDR: 10/10/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/01/2017

Number of Days to Update: 50

Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/25/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/14/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 61

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/05/2017 Date Data Arrived at EDR: 06/07/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 10/18/2017

Number of Days to Update: 36

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/16/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 119

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018

Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/20/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 50

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Varies

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

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historic Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historic Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Data Release Frequency: Varies

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 09/22/2017 Date Data Arrived at EDR: 09/22/2017 Date Made Active in Reports: 10/10/2017

Telephone: 510-567-6700 Last EDR Contact: 09/21/2017

Number of Days to Update: 18

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2017 Date Data Arrived at EDR: 07/11/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 43

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

**CUPA Facility List** Cupa Facility List

> Date of Government Version: 06/20/2017 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 49

Source: Amador County Environmental Health Telephone: 209-223-6439

Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017

Data Release Frequency: Varies

### **BUTTE COUNTY:**

**CUPA Facility Listing** Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 04/27/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 104

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/05/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/17/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 66

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 08/18/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 63

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 30

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/26/2017 Date Data Arrived at EDR: 07/28/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 77

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

### **HUMBOLDT COUNTY:**

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 07/21/2017 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 83

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INYO COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 56

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 44

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

**CUPA Facility List** 

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/22/2017 Date Data Arrived at EDR: 09/22/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 24

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/24/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 82

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 5

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/17/2017 Date Data Arrived at EDR: 07/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 65

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/17/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 10/09/2017

Number of Days to Update: 171

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 06/21/2017 Date Data Arrived at EDR: 06/23/2017 Date Made Active in Reports: 10/30/2017

Number of Days to Update: 129

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/24/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/02/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 63

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 10/26/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/03/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 15

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 14

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 40

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/08/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/22/2017 Date Data Arrived at EDR: 06/23/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 47

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 08/24/2017 Date Data Arrived at EDR: 08/25/2017 Date Made Active in Reports: 10/27/2017

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 08/04/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

**ORANGE COUNTY:** 

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 10/11/2017

Number of Days to Update: 61

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 41

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/09/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 43

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/09/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 77

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

**CUPA Facility List** 

Plumas County CUPA Program facilities.

Date of Government Version: 06/19/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 35

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 3

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/03/2017 Date Data Arrived at EDR: 07/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 08/11/2017

> Date Made Active in Reports: 10/16/2017

Number of Days to Update: 66

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018

Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### **Hazardous Material Permits**

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/01/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 85

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/05/2017 Date Data Arrived at EDR: 06/07/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 69

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

**Environmental Case Listing** 

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/03/2017 Date Data Arrived at EDR: 05/08/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 109

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 10/10/2017

Number of Days to Update: 4

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 08/28/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 08/18/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/15/2017 Date Data Arrived at EDR: 09/19/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/07/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/07/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/10/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 67

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/15/2017 Date Made Active in Reports: 10/24/2017

Number of Days to Update: 70

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

#### **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

#### SHASTA COUNTY:

#### **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 63

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 08/29/2017

Number of Days to Update: 69

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 06/27/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 43

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/05/2017 Date Data Arrived at EDR: 07/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 47

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/17/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 80

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 07/19/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 66

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/21/2017 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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TULARE COUNTY:

**CUPA Facility List** 

Cupa program facilities

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 09/28/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018

Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/21/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

#### **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/26/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Quarterly

#### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/26/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 75

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/28/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/29/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 51

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Annually

#### YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/12/2017

Number of Days to Update: 70

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/11/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

#### Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

FENWAY - ENCINITAS 1950 N. COAST HIGHWAY 101 ENCINITAS, CA 92024

#### TARGET PROPERTY COORDINATES

Latitude (North): 33.081376 - 33° 4′ 52.95" Longitude (West): 117.308627 - 117° 18′ 31.06"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 471195.2 UTM Y (Meters): 3660159.2

Elevation: 79 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641296 ENCINITAS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

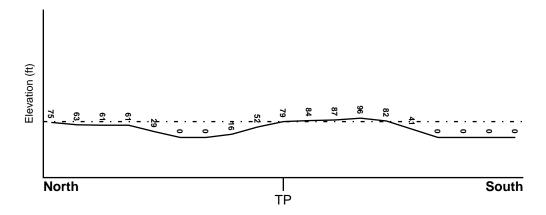
#### **TOPOGRAPHIC INFORMATION**

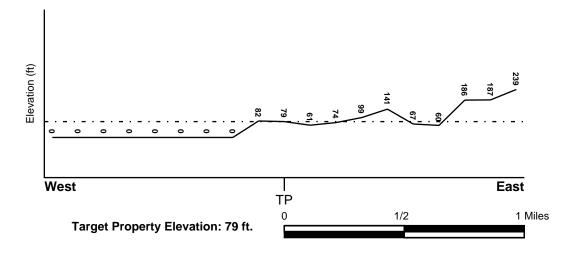
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06073C1035G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06073C1030G FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

ENCINITAS YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

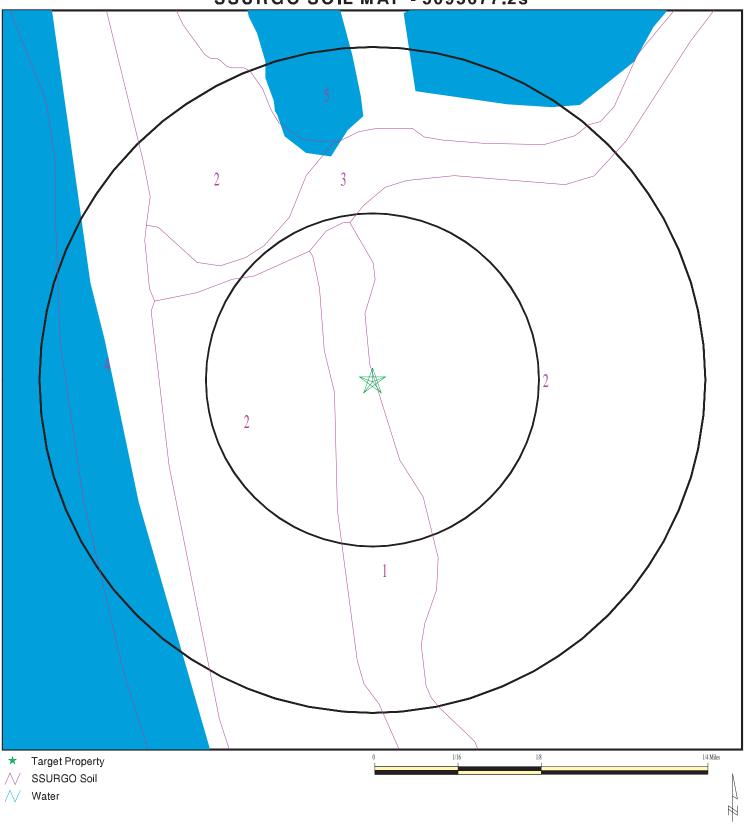
Era: Cenozoic Category: Stratifed Sequence

System: Tertiary Series: Eocene

Code: Te (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 5095677.2s**



SITE NAME: Fenway - Encinitas
ADDRESS: 1950 N. Coast Highway 101
Encinitas CA 92024
LAT/LONG: 33.081376 / 117.308627

CLIENT: Hovey Environmental CONTACT: Caroline Hovey INQUIRY#: 5095677.2s

DATE: November 02, 2017 3:07 pm

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: MARINA

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Вои	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 5.6
2	9 inches	57 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
3	57 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: MARINA

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 5.6
2	9 inches	57 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
3	57 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: TERRACE ESCARPMENTS

Soil Surface Texture: variable

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Boui	ndary		Classif	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group			Soil Reaction (pH)
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: **COASTAL BEACHES** 

Soil Surface Texture: coarse sand

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

			Soil Layer	r Information			
	Boundary Classification		Boundary		ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.1

			Soil Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	5 inches	59 inches	coarse sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.1

Soil Map ID: 5

Soil Component Name: LAKES AND LAGOONS

Soil Surface Texture: coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

# FEDERAL USGS WELL INFORMATION LOCATION MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

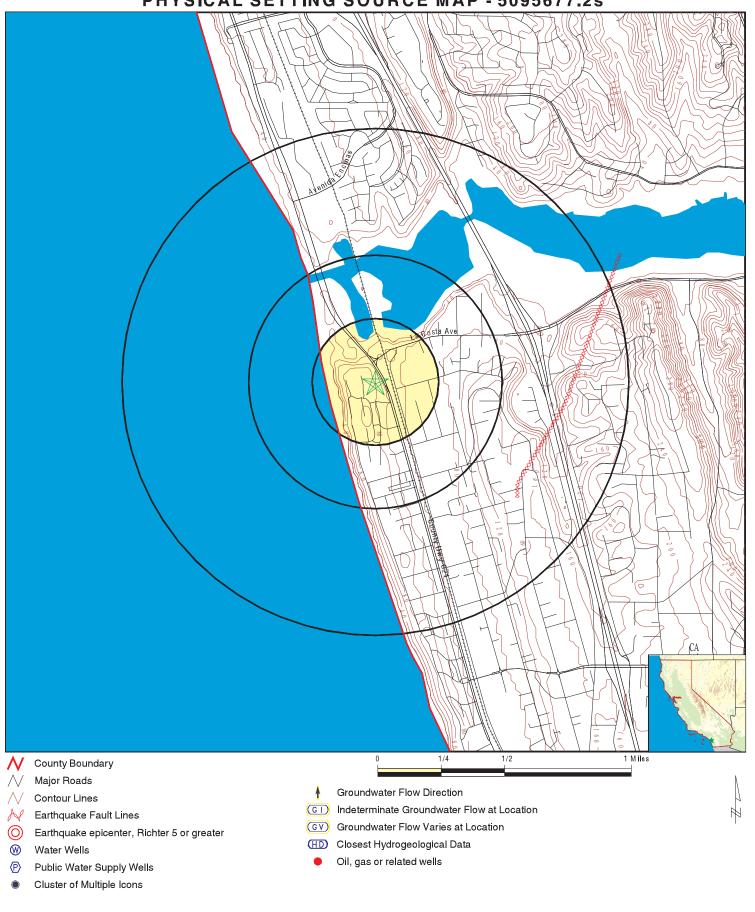
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 5095677.2s



SITE NAME: Fenway - Encinitas
ADDRESS: 1950 N. Coast Highway 101
Encinitas CA 92024
LAT/LONG: 33.081376 / 117.308627

CLIENT: Hovey Environmental CONTACT: Caroline Hovey

INQUIRY #: 5095677.2s

DATE: November 02, 2017 3:07 pm

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
92024	42	5

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92024

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.700 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

# RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# APPENDIX F SITE SPECIFIC INFORMATION

**USER-PROVIDED INFORMATION** 

INTERVIEW DOCUMENTATION

PREVIOUS ENVIRONMENTAL SITE ASSESSMENT REPORTS

ENVIRONMENTAL LIEN SEARCH



# **QUESTIONNAIRE**

# FOR PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBJECT PROPERTY:	1950, 2100 N Coast Highway	Encinitas	CA	92024
	STREET ADDRESS	CITY	STATE	ZIP
ASSESSORS PARCEL N	UMBERS: 216-041-20-000; 216	<u>-041-21-000; 216-04</u>	1-26-000	
CLIENT NAME: Fenway	Capital Advisors, Attn: Bryan Sm	ith (as affiliate of "Bu	yer'')	
PROJECT#: 17013-01				
Name of Individual Comp	eting Questionnaire: William J. Do	odds .		
Title & Company of Indivi	dual Completing Questionnaire:	Consultant		
Affiliation to Subject Prop	dual Completing Questionnaire:erty:Asset / Develye	nt manger		
W2007 Encinitas I, LLC and ependent inquiry and voluments all statements con	n this Questionaire made on belare limited to the actual present without imputation thereto of the ntained herein are qualified by the made available to Buyer.	knowledge of Willia knowledge of any o	m J. Dodds, wither persons or	thout entities.
	with direct knowledge of the subje property, and contact information by		ease provide their	name,
				- <del></del>
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		*****		

# SUBJECT PROPERTY DESCRIPTION

		3 parcel	<b>&gt;</b>		
Total Size ANN 8+	actes		of develo	ped	Areas
*,				•	<del></del>
How is property zoned	No	TT 1	ty vacant	ا مناسب	mproved yes 2007/2008
Is property currently occupied	<u>V</u>	riow long und	er current owner	ismp <b>⊃///oc</b>	, , , , , , , , , , , , , , , , , , , ,
Have previous Phase I or other E	nvironmental reviey	vs been done a	t the subject pro	perty? If so,	when and for
what reason? yls - St	e due di	15mce	materials	provided	In HEF
what reason? Yes - Se  Please provide all available envis	ronmental reports i	related to the s	ubject property.	`	date (our
Current uses: 1. Vacan  2. (ell p	t restant have true	er/facil	Julie lot	Time Close	ed over 5 years  - 5. Je  Past uses:
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Can a property layout be faxed		-			
Clarent de constant			• •		
Ground cover:		Concrete	\$ >		
Asphalt YE			ve)	W-V-,	<del></del>
	Mes	Other ground			
Land features Direction	11.	le ground	Approximate in	ncline	EAR OF STATE
	_ands/Wetlands	101 - 6/1	Whith	of Mount	- site
. 1	e wedands_	Siza	Con I diana	How is a	torm water
Surface Water Vox	(1)	Size	le dec.	now is s	tottu water
handled sheet [	unobt/ older	0	to the	An /1	me spin
Herbicide/Pesticide use (type, qua	entity, frequency)	W/4		alex	s rejust bluff edge
Utilities:		septic or sewe	r sever	ir (4) Th	
			unlawn	to the	nde pak

Storage facilities	Sl /	. 1. 4.	hn 1.	1 k . u 1
Hazardous material	storage pool ch	luntel) at Ti	HANT HAILT	par: well a
How long since excavation	on the property. Mr.	Hide was	By Whom A	PA Harla
TIOW ROUG SINCE EXCAVATION	on the property <b>NUM</b>	mac years	25 WHOM <u>2</u>	of access of
w ny Last time natural features n	anipulated wkw.		By Whom	PAECT
Why			By Whom	1 J
Previous ESA's		Py Whom		in
		-		
Previous remediation work		By Whom		
revious remediation work				······································
Why		ING PROPERTIES		
Why				
General description of area: Uses of surrounding proper East Coust the North State Pul	SURROUND  beach over  ies:  y, Rail road fract s judy lot  e or more such	by West: Ocean / South Condo	residential a	ty / comper

QUESTION	INAIRE		
1a. Did you observe evidence or do you have any prior knowledge that the subject property is currently or has been previously used for an industrial use?	yes · ·	no	unknown
1b. Did you observe evidence or do you have any prior knowledge that any adjoining properties is currently or has been previously used for an industrial use?	yes	no	unknown
<ul> <li>2a. Did you observe evidence or do you have any knowledge that the subject property is currently or has previously been used for any of the following (circle all that apply): <ul> <li>gasoline station</li> <li>motor repair facility</li> <li>dry cleaners</li> <li>photo developing laboratory</li> <li>junkyard or landfili</li> <li>waste treatment, storage, disposal, processing or recycling facility</li> </ul> </li> </ul>	yes	no	unknown
<ul> <li>2b. Did you observe evidence or do you have any knowledge that any adjoining property is currently or has previously been used for any of the following (circle all that apply): <ul> <li>gasoline station</li> <li>motor repair facility</li> <li>dry cleaners</li> <li>photo developing laboratory</li> <li>junkyard or landfill</li> <li>waste treatment, storage, disposal, processing or recycling facility</li> </ul> </li> </ul>	yes	no	unknown
3. Did you observe evidence or do you have any knowledge that there are currently or have been previously any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers > 5 gallons (19 L) in volume or 50 gallons (190 L) in the aggregate, stored on or used at the subject property?	yes	no	unknown
4. Did you observe evidence or do you have any knowledge that there are currently or have been previously any industrial drums (typically 55 gal) or sacks of chemicals located on the subject property?	I believe en	1/1 SX gal	drum in tech always been a winknown — Drum un and used
5. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the subject property that originated from a contaminated site or is of unknown origin?	yes	no	unknown

V

6. Did you observe evidence or do you have any prior knowledge that there is currently or has been previously any pits, ponds, or lagoons located on the subject property in connection with waste treatment or waste disposal?	yes	no	unknown
7. Did you observe evidence or do you have any prior knowledge that there is currently or has been previously any stained soil on the subject property? Rest force - place on the subject property?	dicates yes	word stam	unknown
8. Did you observe evidence or do you have any prior knowledge that there is currently or has been previously any registered or unregistered storage tanks (above or underground) located on the subject property?	yes	no	unknown
9. Did you observe evidence or do you have any prior knowledge that there is currently or has been previously any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the subject property or adjacent to any structure on the subject property?	yes	no	unknown
10. Is there currently evidence of leaks, spill, or staining by substances other than water, or foul odors, associated with flooring, drains, walls, ceilings, or exposed grounds on the subject property?	yes	no	unknown
11. If the subject property is served by a private well or non-public water system, is there evidence or do you have any knowledge that contaminants have been identified in the well or system, or that the well has been designated as contaminated by any government environmental / health agency?	yes	no	unknown
12. Do you have any knowledge of environmental liens or government notification relating to past or recurrent violations of environmental laws with respect to the subject property?	yes	no	unknown
13. Have you been informed of the current or past existence of hazardous substances or petroleum products with respect to the subject property? Review plant have a few for	who tempts cubo site a	no d court site	unknown
14. Do you have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the subject property, or recommended further assessment of the subject property?	yes	no	unknown . vicantal reduction to both internation

15. Do you know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the subject property by any owner or occupant of the property?	yes	no	unknown
16. Does the subject property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	. yes	no	unknown
17. Do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the subject property?	yes	ño	unknown
18. Is there a transformer, capacitor, or any hydrautic equipment for which there are any records indicating the presence of PCB's?  see electrical Curry Egypt or always edge of purpose line for	yes	no	unknown
		<u></u>	

# DRAFT PHASE I ENVIRONMENTAL SITE ASSESSMENT

Approximate 2.95-Acre
CABO GRILL PROPERTY
APNs 216-041-20-00 and -21-00

City of Encinitas, County of San Diego, State of California

Prepared in General Accordance with: ASTM Standard 1527-05

For:

**KSL La Costa Resort and Spa** 

21 Costa Del Mar Road Carlsbad, California 92009 **Contact: Mr. Jim Waples** 

By:



**RBF CONSULTING** 

14725 Alton Parkway Irvine, California 92618

April 2007

April 20, 2007 55-100374

Mr. Jim Waples
KSL La Costa Resort and Spa
21 Costa Del Mar Road
Carlsbad, California 92009

SUBJECT: PHASE I ENVIRONMENTAL SITE ASSESSMENT

Approximate 2.95-Acre Cabo Grill Property (APNs 216-041-20-00 and -21-00)

Located in the City of Encinitas, County of San Diego, California

Dear Mr. Waples:

RBF Consulting (RBF) is pleased to submit this Phase I Environmental Site Assessment (ESA) for the above-referenced project, herein referenced as the "subject site." This ESA has been prepared to evaluate the potential presence of hazardous materials and the expected nature of the materials that may be on the subject site. This ESA has been prepared for the sole use of **KSL La Costa Resort and Spa** for the above-referenced subject site. Neither this ESA, nor any of the information contained herein, shall be used or relied upon for any purpose by any person or entity other than **KSL La Costa Resort and Spa**.

The Phase I ESA was performed in general accordance with American Standards for Testing and Materials (ASTM) Standard Practice E 1527-05, the scope of services, and inherent limitations presented in our proposal. The ESA is not intended to present specific quantitative information as to the actual presence of hazardous materials on or adjacent to the subject site, but is to identify the potential presence based on available information.

Should you or your staff have any questions after reviewing the attached report, please do not hesitate to contact me at 949/855-3686, or Richard Beck at 949/855-3687.

Sincerely,

Richard Beck, REA
Project Manager/Environmental Assessor
Environmental Services

Kristen Hurley Environmental Analyst Environmental Services

#### **Statement of Quality Assurance**

I have performed this ISA in accordance with generally accepted environmental practices and procedures, as of the date of this report. I have employed the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental professionals practicing in this area. The conclusions contained with this ISA are based upon site conditions I readily observed or were reasonably ascertainable and present at the time of the site inspection.

The conclusions and recommendations stated in this report are based upon personal observations made by employees of RBF and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

Signature of RBF Analyst – Kristen Hurley, Environmental Analyst									
Signature									

#### **Statement of Quality Control**

The objective of this Initial Site Assessment was to ascertain the potential presence or absence of environmental releases or threatened releases that could impact the subject site, as delineated by the Scope of Work. The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted engineering practices in order to accomplish the stated objective.

The Scope of this ISA does not purport to encompass every report, record, or other form of documentation relevant to the subject site being evaluated. Additionally, this ISA does not include or address reasonable ascertainable Environmental Liens currently recorded against the subject site. To the best of my knowledge, this ISA has been performed in compliance with RBF standard operating procedures protocol for Phase I ESAs.

Signature of RBF Environmental Assessor/Project Manager – *Richard Beck, REA #08065* 

Signature/Environmental Assessor/Project Manager

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#### LIST OF ACRONYMS

**LUST** 

**ACM Asbestos Containing Materials** APN Assessor's Parcel Number **AST** Aboveground Storage Tank **AULs** Activity and Use Limitations CEFD City of Encinitas Fire Department Comprehensive Environmental Response, Compensation, and Liability **CERCLIS** Information System (maintained by the Environmental Protection Agency) **CFR** Code of Federal Regulations **CORRACTS** facilities subject to Coreective Action under RCRA **CPSC** United States Consumer Product Safety Commission DDD dichlorodiphenyldichloroethane **DDE** dichlorodiphenyldichloroethylene DDT dichlorodiphenyltrichloroethane DEH County of San Diego Department of Environmental Health **DOGGR** California Department of Oil, Gas, and Geothermal Resources DTSC Department of Toxic Substances Control (Cypress Office) **EDR Environmental Data Resources EPA** United States Environmental Protection Agency Emergency Planning and Community Right to Know Act (also known as **EPCRA** SARA Title III), 42 U.S.C. §§11001-11050 et seg.) **ERNS** emergency response notification system **ESA Environmental Site Assessment** U.S. Freedom of Information Act (5 U.S.C. §552 as amended by Public **FOIA** Law No. 104-231, 110 Stat.) FR Federal Register **HREC** Historic Recognized Environmental Condition **ICs Institutional Controls LBP Lead Based Paints LUFT** Leaking Underground Fuel Tank

Cabo Grill Phase I ESA iii

Leaking Underground Storage Tank

MSDS Material Safety Data Sheet

msl mean sea level

NCP National Contingency Plan

NFRAP former CERCLIS sites where no further remedial action is planned under

**CERCLA** 

NPDES National Pollutant Discharge Elimination System

NPL National Priorities List

PCBs Polychlorinated Biphenyls

REC Recognized Environmental Condition

RCRA Resource Conservation and Recovery Act (as amended, 42 U.S.C. §§6901

et seq.)

RWQCB Regional Water Quality Control Board (San Diego)

SBBM San Bernardino Base and Meridian

SDFD City of San Diego Fire Department

TPH Total Petroleum Hydrocarbons

TRI Toxics Release Inventory

TSDF hazardous waste treatment, storage, or disposal facility

USGS United States Geological Survey

UST Underground Storage Tank

### **Section 1** Introduction

The purpose of conducting this Phase I Environmental Site Assessment (ESA) is to permit the use of this report to satisfy one of the requirements to qualify for the Innocent Landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability that constitutes all appropriate inquiry into the previous uses of the property in order to identify Recognized Environmental Conditions (RECs). As defined in American Standards for Testing and Materials (ASTM) Standard Practice E 1527-05, an REC is "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property." The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include "de minimis" conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be "de minimis" are not RECs.

#### 1.1 SUBJECT SITE

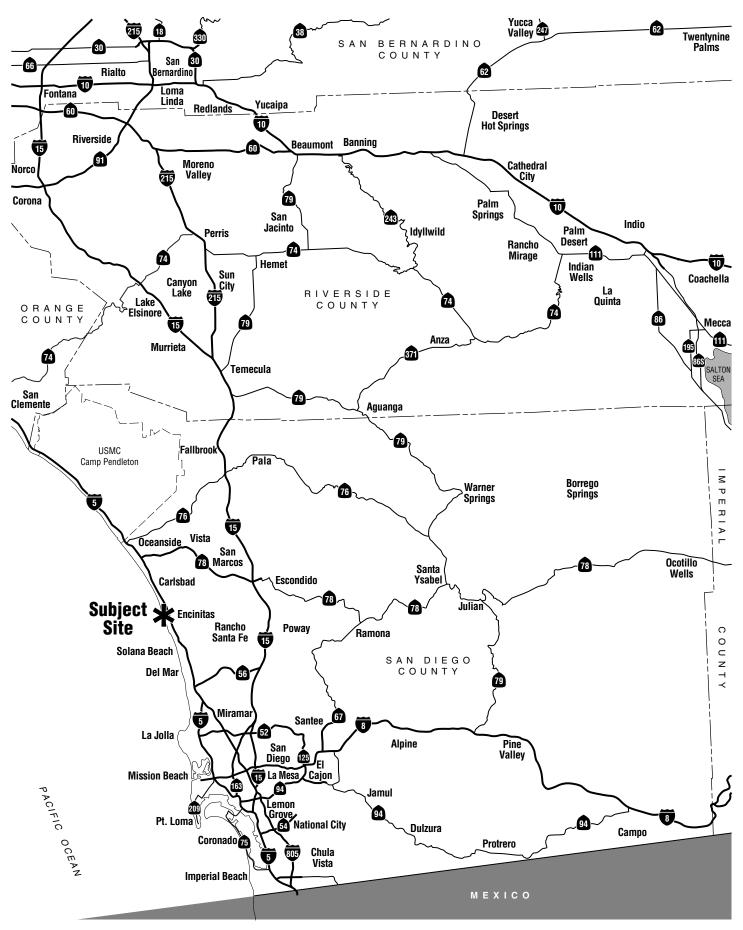
The Cabo Grill Property (Assessor's Parcel Numbers [APNs] 216-041-20-00 and -21-00), herein referred to as the "subject site", is located to the west of North Coast Highway 101 and to the south of the Batiquitos Lagoon, within the City of Encinitas, County of San Diego, State of California (T.12S, R.4W, Section 33, San Bernardino Base and Meridian [SBBM]) (refer to Exhibit 1, *Regional Vicinity*, and Exhibit 2, *Site Vicinity*).

Two (2) APNs (216-041-20-00 and -21-00) comprise the subject site with an approximate gross acreage of 2.95 acres. The subject site consists of one (1) structure and vacant land. The on-site structure (reported address 1950 North Coast Highway 101) is utilized for restaurant uses and is located within the northern portion of APN 216-041-20-00 (refer to Exhibit 3, *Subject Site*). On-site topography is sloping and is approximately 60 to 80 feet above mean sea level (msl), sloping to the east.

Overall, the subject site is primarily situated along the coastline of the developing area of Leucadia (within the City of Encinidas). Surrounding land uses consist of residential, commercial, and vacant land uses. Refer to Section 2.0, *Physical Setting*, for a complete description of on-site and off-site conditions.

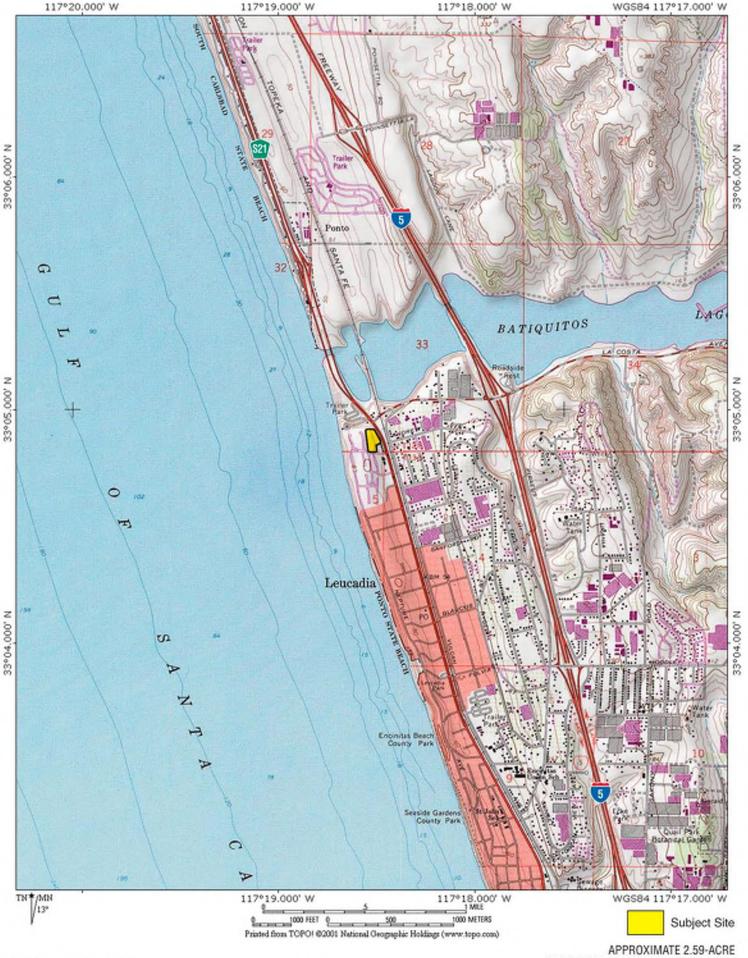
#### 1.1.1 Anticipated Future Uses

Specific future land uses remain undefined during the course of this ESA.







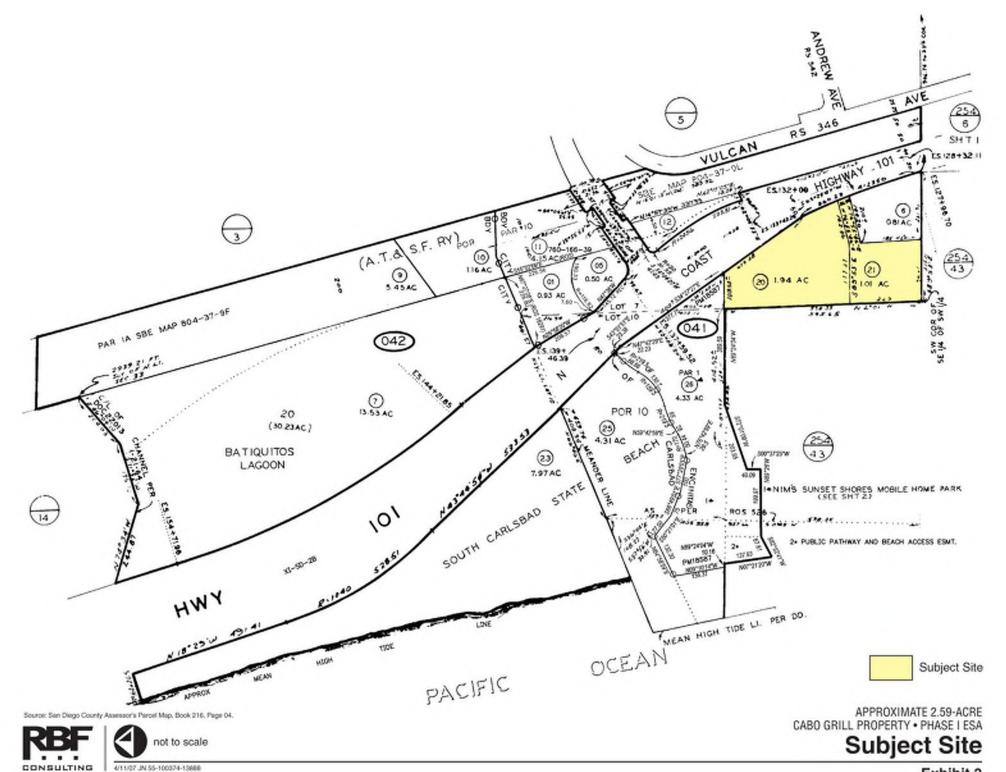






APPROXIMATE 2.59-ACRE
CABO GRILL PROPERTY • PHASE I ESA

Site Vicinity



#### 1.2 FINDINGS AND OPINIONS

Table 1, *Summary of Findings*, provides a summary of the findings of this ESA. A partial written summary of results of the ESA is as follows (refer to Sections 2.0 through 5.0 of this ESA for a complete discussion of our investigation and conclusions):

#### 1.2.1 Site Inspection

Evidence of RECs within the boundary of the subject site was observed during the April 17, 2007 site inspection, which consisted of the following:

- Powerlines with transformers were noted on-site.
- One (1) metal pipe, painted white, was noted extending out of the ground within ornamental vegetation. The pipe had a removable metal cap and appeared to be filled with soil. Markings on the cap were indistinguishable.

#### 1.2.2 Asbestos Containing Materials

Based upon the year (potentially constructed prior to 1978) the one (1) on-site structure was built, the potential for asbestos containing materials (ACMs) to be found on-site is considered likely.

#### 1.2.3 Lead-Based Paints

Based upon the year (potentially constructed prior to 1978) the one (1) on-site structure was built, the potential for lead-based paints (LBPs) to be found on-site is considered likely.

#### 1.2.4 Lead In Soil

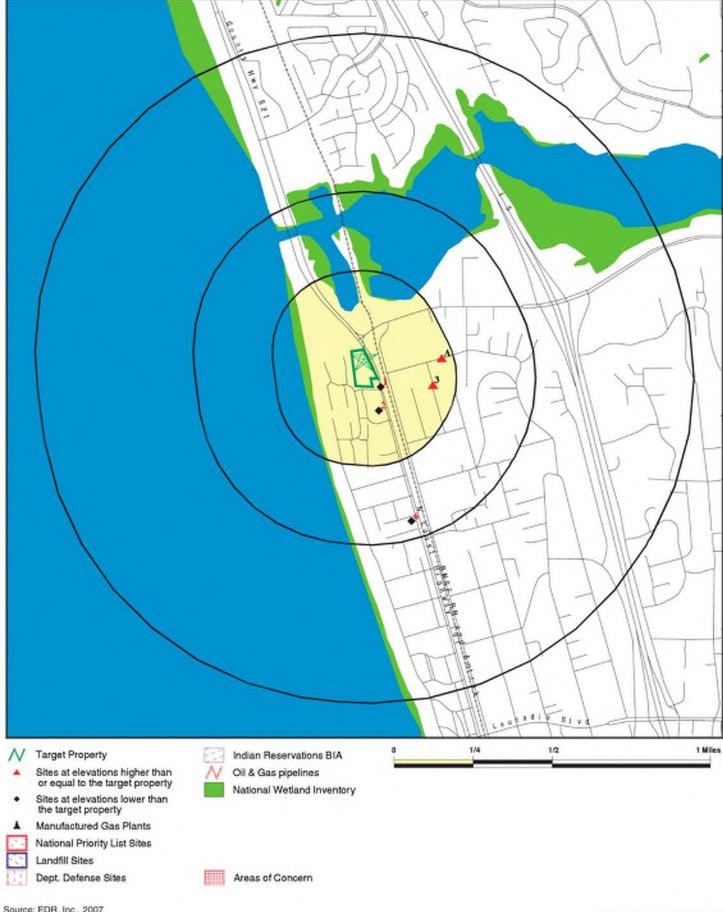
Due to the age of Coast Highway 101 and the volumes of vehicles that have utilized this roadway, there is a potential that lead contamination exists within exposed soils within the vicinity of the City R/W (the eastern most portion of the subject site) and would potentially be released into the air during grading and construction activities.

#### 1.2.5 Adjacent Properties

A rental equipment storage facility adjoins the subject site to the southeast. The facility appeared to store/maintain hazardous materials associated with construction equipment and other gasoline powered vehicles. All storage areas appeared to be located on asphalt. This property has not reported contamination to soil or groundwater at the time of this ESA. The presence of hazardous materials on the subject site that may have been generated from adjacent properties was not visible during the April 17, 2007 site inspection.

#### Table 1 Summary of Findings

ISSUE	Not noted	Noted	Historical	De Minimis	REC	HREC	Data Source	Opinion
Existing Structure(s)		X					Site Inspection	One (1) restaurant structures located on-site.
Evidence of Past Uses (Foundations/ Debris)	X						1	
Hazardous Substances Storage	X							
Staining/Odors/Poor Housekeeping	X							
Absent Secondary Containment	X							
	X							
Chadaionized Bisposia/Bisenarge	X							
Aboveground Storage Tank(s) (ASTs) Underground Storage Tanks(s) (USTs)/ Dispenser(s)	X							
Soil Staining/Pooled Liquid(s)	X							
Potential PCB-Containing Equipment	X							
Subsurface Hoist(s) or Hydraulic Equipment	X							
Floor Staining/Pavement Staining	X							
Floor Drain(s)	X							
Drainage ditches, ravines, gullies	X							
Pit(s), Pond(s), Basin(s), Lagoon(s), Surface Waters	X							
Stressed Vegetation	X							
Septic System(s)/Dry Well(s)	X							
Soil Pile(s)	X							
Miscellaneous Debris Pile(s)	X							
Storm-water Basin(s)	X							
Domestic Water Well(s)	X							
Agricultural Water Well(s)	X							
Groundwater Monitoring Well(s)	X							
Oil Well(s)/Suspected Drilling Mud Pits	X							
Sump(s)/Oil-water Separator(s)	X							
Undocumented Pipe(s)		X			X		Site Inspection	One (1) metal pipe, painted white, was visible extending out of the ground. The unidentified pipe had a metal cap. The pipe appeared to be filled with soil. Markings on the metal cap were indistinguishable during the April 17, 2007 site inspection.
Subsurface Pipeline(s)	X							
Adjacent or Vicinity Property Issue(s)	X							
Agricultural Chemicals Storage or Mixing	X							
Groundwater Issue(s)	X							
Railroad Tracks or Spur(s)	X							
Mine(s) or Mining Activities	X	37					T. 4	The distance of the second state of the second
Sewer Lateral(s)/Pipeline(s)	17	X					Interview	The subject site is reportedly connected to sewer.
Vehicle/Equipment Servicing or Repairing	X							
Gasoline Station Usage History  Dry Cleaner Usage History	X							
Industrial/Commercial Usage History	X							
	Λ							Overhead power lines were visible traversing the
Observed High-Voltage Power Lines		X					Site Inspection	the subject site.  Transformers were visible on-site. No staining or
• Transformers	***	X			X		Site Inspection	leaking was visible. No staining or
Clean-up Lien(s)	X							
Data Gap      Data Failure	X	X			X			RBF was unable to interview current on-site operator(s), as they were unavailable at the time of this ESA. Additionally, RBF was unable to determine the exact age of the on-site structure.
• Other		X			X		Site Inspection	One (1) metal pipe was visible extending out of the ground; the exact use of this pipe is unknown at the time of this ESA.



Source: EDR, Inc., 2007

CABO GRILL PROPERTY • PHASE I ESA

Overview Map

#### 1.2.6 Public Records

Available public records were reviewed. The lists that were reviewed identified no regulatory sites reported within the boundaries of the subject site. The lists identified five (5) regulatory sites located within a one-mile radius of the subject site. A potential REC on the subject site caused by these properties is considered to be low due to the groundwater flow direction from the subject site, proximity to the subject site, and/or the status of the identified sites. Refer to Exhibit 4, *Overview Map*, for an illustration of Environmental Data Resources' (EDR's) findings.

#### 1.2.7 Historic Recognized Environmental Condition

A "historic recognized environmental condition" (HREC) is defined as a condition which in the past would have been considered a REC, but which may or may not be considered a REC currently. HRECs are generally conditions which have in the past been remediated to the satisfaction of the responsible regulatory agency. Based on this definition, no HRECs have been noted within the boundaries of the subject site.

#### 1.2.8 Historical Use(s) Information

Based upon the review of available historical aerial photographs, on-site agricultural uses appear to be present during the 1950s. Therefore, the potential exists that adverse environmental conditions were created by historic agricultural activities on-site. A combination of several commonly used pesticides (i.e., DDD, DDT, DDE) that are now banned may have been used throughout the subject site. It should be noted that the historical use of agricultural pesticides may have resulted in pesticide residues of certain persistence in soil at concentrations that are considered to be hazardous according to established federal regulatory levels. The primary concern with historical pesticide residues is human health risk from inadvertent ingestion of contaminated soil, particularly by children. The presence of moderately elevated pesticide residuals in soil present potential health and marketplace concerns.

Additionally, due to the age of North Coast Highway 101 and the volumes of vehicles that have utilized this Highway, there is a potential that lead contamination exists within exposed soils near roadway right-of-way on-site and would potentially be released into the air during grading and construction activities.

#### 1.2.9 Data Gap

A data gap is a lack of or inability to obtain information required by the ASTM E1527-05 practice despite good faith efforts by the environmental professional to gather such information. Data Gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance and interviews. One (1) metal pipe was visible extending out of the ground; the exact use of this metal pipe is unknown at the time of this ESA. RBF was unable to interview current on-site operator(s), as they were unavailable at the time of this ESA. Additionally,

RBF was unable to determine the exact age of the on-site structure. However, based on available historical aerial photographs and topographic maps, the structure appears to have been constructed between the years 1975 and 1987, in which the potential exists for LBPs and ACMs to be present within the on-site structure.

#### 1.3 RECOMMENDATIONS

Based on the records and other data reviewed during the preparation of this Phase I ESA, in general accordance with ASTM Standard Practice E 1527-05 and the scope of services, and subject to the limitations thereof, the following measures are recommended:

#### 1.3.1 Pre-construction Activities

- ◆ The interior of on-site structure should be visually inspected prior to demolition or renovation activities. Should hazardous materials be encountered, the materials should be tested and properly disposed of in accordance with state and federal regulatory requirements. Any stained soils or surfaces underneath the removed materials should be sampled. Results of the sampling would indicate the appropriate level of remediation efforts that may be required.
- ♦ Areas of exposed soils adjoining Coast Highway 101 R/W, which will be disturbed during excavation/grading activities, should be sampled and tested for lead, so that any special handling, treatment, or disposal provisions associated with aerially deposited lead may be included in construction documents (if aerially deposited lead is present).
- ♦ The terminus of the undocumented metal pipe should be defined. As historical agricultural uses existed on-site in the past, the unidentified pipe may be associated with a water well. If the pipe is found to be associated with a water well, the well should be properly closed and abandoned pursuant to state and federal guidelines (if not already done).
- The subject site has been historically utilized for agricultural purposes for several decades and may contain pesticide residues in the soil. Soil sampling should occur throughout the subject site, as determined by a qualified Phase II//III specialist. The sampling will determine if pesticide concentrations exceed established regulatory requirements and will identify proper handling procedures that may be required.

#### 1.3.2 Construction Activities

- Any transformers to be relocated during site construction/demolitions should be conducted under the purview of the local utility purveyor to identify proper handling procedures regarding potential PCBs.
- ♦ The exact age of the on-site structure should be determined. If the structure was constructed prior to 1978, pursuant to SCAQMD regulations, an asbestos survey must be conducted by

an Asbestos Hazard Emergency Response Act (AHERA) and Cal OSHA certified building inspector to determine the levels of asbestos in structures should renovation or demolition occur. District Rule 1403 (Asbestos Emissions From Demolition/Renovation Activities) would be required for any demolition or renovation work involving asbestos containing material.

- ♦ The exact age of the on-site structure should be determined. If the structure was constructed prior to 1978, LBPs may be present and must be disposed of to an appropriate permitted disposal facility should renovation or demolition occur.
- If unknown wastes or suspect materials are discovered during construction by the contractor which he/she believes may involve hazardous waste/materials, the contractor shall:
  - Immediately stop work in the vicinity of the suspected contaminant, removing workers and the public from the area;
  - Notify the Project Engineer of the implementing agency;
  - Secure the areas as directed by the Project Engineer; and
  - Notify the implementing agency's Hazardous Waste/Materials Coordinator.

#### 1.4 SCOPE OF SERVICES AND METHODOLOGY USED

The scope of this ESA follows the general guidance provided in ASTM Standard Practice E 1527-05. The ASTM 1527-05 document outlines a procedure for completing ESAs that includes a search for recorded environmental cleanup liens; review of federal, tribal, state, and local government records; visual inspection of the property and of adjoining properties; and interviews with current owners, operators, and occupants. The ASTM document recommends the following regulatory database search distances from a property:

- ♦ National Priorities List (NPL) 1.0 mile
- ♦ Federal Delisted NPL 0.5 mile
- ◆ Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list 0.5 mile
- ♦ CERCLIS/NFRAP site list 0.5 mile
- ◆ Federal RCRA Corrective Action Report (CORRACTS) facilities list 1.0 mile
- ◆ Federal RCRA non-CORRACTS Permitted Treatment, Storage, Disposal Facilities (TSD) facilities list 0.5 mile
- ◆ Federal RCRA Registered Small or Large Generators of Hazardous Waste (GNRTR) property and adjoining properties
- Federal institutional control/engineering control registries property only
- ♦ Federal ERNS list property only

- State and tribal lists of hazardous waste sites identified for investigation or remediation:
  - State- and tribal-equivalent NPL 1.0 mile
  - State- and tribal-equivalent CERCLIS 0.5 mile
- ♦ State and tribal landfill and/or solid waste disposal site lists 0.5 mile
- ♦ State and tribal leaking storage tank (LUST) lists 0.5 mile
- ♦ State and tribal registered storage tank lists property and adjoining properties
- ♦ State and tribal institutional control/engineering control registries property only
- ♦ State and tribal voluntary cleanup sites 0.5 mile
- ♦ State and tribal Brownfield sites 0.5

The objectives of the ESA contained herein are as follows:

- ♦ Evaluate the potential for hazardous materials on the subject site based upon readily discernible and/or documented present and historic uses of the property and uses immediately adjacent to the site; and
- Generally characterize the expected nature of hazardous materials that may be present as a result of such uses, within the limits imposed by the scope of this ESA.

This ESA is not intended to provide specific qualitative or quantitative information as to the actual presence of hazardous materials at the site, merely to identify the potential presence based on available information. To achieve the objectives of this ESA, RBF conducted a Phase I ESA of the subject site to provide preliminary conclusions relative to site conditions.

The ESA included the following components, which are designed to aid in the discovery and evaluation of recognized environmental conditions:

- RBF performed a site visit on April 17, 2007, consisting of a visual examination of the subject site for visual evidence of potential environmental concerns including existing or potential soil and groundwater contamination, as evidenced by soil or pavement staining or discoloration, stressed vegetation, indications of waste dumping or burial, pit, ponds, or lagoons; containers of hazardous substances or petroleum produces; electrical and hydraulic equipment that may contain PCBs, such as electrical transformers and hydraulic hoists; and underground and aboveground storage tanks. RBF observed the physical characteristics of the property (i.e., apparent runoff directions, location of paved areas, etc.). It should be noted that the site visit specifically excluded any subsurface investigation including, but not limited to, sampling and/or laboratory analysis.
- ♦ An investigation of historical use of the subject site by examining locally available aerial photographs (one source) and other readily available historical information, for evidence of potential environmental concerns associated with prior land use.

- ♦ A review of information available on general geology and topography of the subject property and local groundwater conditions.
- ♦ A review of environmental records available from the property owner or site contact including regulatory agency reports, permits, registrations, and consultant's reports for evidence of potential environmental concerns.
- ♦ A site property line visual assessment of adjacent properties for evidence of potential off-site environmental concerns that may affect the subject property.
- A review of a commercial database summary (provided by EDR), of federal, state, and local regulatory agency records pertinent to the subject property and off-site facilities located within ASTM-specified search distances for the subject property.
- Interviews with key site personnel, as available, regarding current and previous uses of the subject site, particularly activities involving hazardous substances and petroleum products.
- RBF compiled the data reviewed, discussed findings, formulated conclusions, opinions and recommendations, and prepared this written report presenting the findings of the ESA.
- ♦ The performance of the ESA was not limited by any extraordinary conditions (other than identified Data Gaps) or circumstances.

#### 1.5 LIMITING CONDITIONS OF ASSESSMENT

The findings and professional opinions of RBF are based on the information made available to RBF (listed in Section 6.0, References) from public records, and should be understood to be preliminary only.

RBF makes no warranties, either expressed or implied, concerning the completeness of the data made available to us for this study and withholds certification of any type concerning the presence or absence of contamination of the subject site. RBF is not responsible for the quality or content of information from these sources. The report states our conclusion based on the limitations of our scope of services, in accordance with generally accepted standards for a Phase l ESA.

Subsurface exploration, geologic mapping, laboratory testing of soil or water samples, lead and asbestos sampling, and operations/inventory review of adjacent uses were not performed in connection with this ESA. This ESA represents our professional judgment, based on the level of effort described above, as to the present potential for hazardous materials at the site.

Subsurface exploration, sampling and laboratory testing should be performed if it is deemed necessary or required to quantify the actual absence or presence of hazardous materials and recommend possible remediation measures for such hazardous materials (a "Phase II" investigation).

This ESA does not satisfy continuing obligations under CERCLA liability protections provided for innocent landowners, bona fide prospective purchasers and contiguous property owners, which includes, but is not limited to, duties required after property acquisition (i.e., compliance with land use restrictions and institutional controls, undertake "reasonable steps" with respect to hazardous substances releases, compliance with other obligations such as reporting obligations and information requests, etc.).

This ESA addressed the likelihood of the presence of hazardous substances and/or petroleum products resulting from past and current known uses of the property and nearby properties. Certain conditions, such as those listed below, may not be revealed:

- ♦ Naturally occurring toxins in the subsurface soils (i.e., radon), rocks, or water, or toxicity of the on-site flora:
- ◆ Toxicity of substances common in current habitable environments, such as stored household products, building materials, and consumables;
- ♦ Biological pathogens;
- Subsurface contaminant plume from a remote source;
- Contaminants or contaminant concentrations that do not violate present regulatory standards but may violate such future standards; and
- ♦ Unknown site contamination, such as "midnight dumping" and/or accidental spillage, which could have occurred after RBF's site visit.

#### 1.4.1 User Responsibilities

The purpose of this section is to describe tasks to be performed by the user that will help identify the possibility of recognized environmental conditions in connection with the subject site. These tasks do not require the technical expertise of an environmental professional and are generally not performed by environmental professionals performing a Phase I Environmental Site Assessment. The interview questionnaire utilized within this ESA is optional to the user and aids the environmental professional in gathering information from the user that may be material to identifying recognized environmental conditions. The following tasks are required, by the user of this ESA, to satisfy the requirements of conducting all appropriate inquires:

♦ Review Title and Judicial Records for Environmental Liens or Activity and Use Limitations (AULs) — Reasonably ascertainable recorded land title records and lien records that are filed under federal, tribal, state, or local law should be reviewed to identify environmental liens or activity and use limitations, if any, that are currently recorded against the property. Environmental liens and activity and use limitations that are imposed by judicial authorities may be recorded or filed in judicial records, and,

where applicable, such records should be reviewed. Any environmental liens or activity and use limitations so identified shall be reported to the environmental professional conducting a Phase I Environmental Site Assessment. Unless added by a change in the scope of work to be performed by the environmental professional, this practice does not impose on the environmental professional the responsibility to undertake a review of recorded land title records and judicial records for environmental liens or activity and use limitations. The user should either (1) engage a title company or title professional to undertake a review of reasonably ascertainable recorded land title records and lien records for environmental liens or activity and use limitations currently recorded against or relating to the property, or (2) negotiate such an engagement of a title company or title professional as an addition to the scope of work to be performed by the environmental professional.

- ◆ Reasonably Ascertainable Except to the extent that applicable federal, state, local, or tribal statutes, or regulations specify any place other than recorded land title records for recording or filing environmental liens or activity and use limitations or specify records to be reviewed to identify the existence of such environmental liens or activity and use limitations, environmental liens or activity and use limitations that are recorded or filed any place other than recorded land title records are not considered to be reasonably ascertainable.
- ♦ Specialized Knowledge or Experience of the User If the user is aware of any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property, it is the user's responsibility to communicate any information based on such specialized knowledge or experience to the environmental professional. The user should do so before the environmental professional conducts the site reconnaissance.
- ◆ Actual Knowledge of the User If the user has actual knowledge of any environmental lien or AULs encumbering the property or in connection with the property, it is the user's responsibility to communicate such information to the environmental professional. The user should do so before the environmental professional conducts the site reconnaissance.
- ♠ Reason for Significantly Lower Purchase Price In a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The user should try to identify an explanation for a lower price which does not reasonably reflect fair market value if the property were not contaminated, and make a written record of such explanation. Among the factors to consider will be the information that becomes known to the user pursuant to the Phase I Environmental Site Assessment. The ASTM E1527-05 standard does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property.

- ♦ Commonly Known or Reasonably Ascertainably Information If the user is aware of any commonly known or reasonably ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the property, it is the user's responsibility to communicate such information to the environmental professional. The user should do so before the environmental professional conducts the site reconnaissance.
- ◆ Other Either the user shall make known to the environmental professional the reason why the user wants to have the Phase I Environmental Site Assessment performed or, if the user does not identify the purpose of the Phase I Environmental Site Assessment, the environmental professional shall assume the purpose is to qualify for an LLP to CERCLA liability and state this in the report. In addition to satisfying one of the requirements to qualify for an LLP to CERCLA liability, another reason for performing a Phase I Environmental Site Assessment might include the need to understand potential environmental conditions that could materially impact the operation of the business associated with the parcel of commercial real estate. The user and the environmental professional may also need to modify the scope of services performed under this practice for special circumstances, including, but not limited to , operating industrial facilities or large tracts of land (large areas or corridors).

The information and opinions rendered in this ESA are exclusively for use by **KSL La Costa Resort and Spa**. RBF will not distribute or publish this report without the consent of **KSL La Costa Resort and Spa**, except as required by law or court order. The information and opinions expressed in this ESA are given in response to RBF's scope of services and limitations indicated above and should be considered and implemented only in light of the scope of services and limitations. The services provided by RBF in completing this ESA were consistent with normal standards of the profession. No warranty, expressed or implied, is made.

## Section 2 PHYSICAL SETTING

Physical setting sources typically provide information regarding geologic, hydrogeologic, hydrologic, or topographic characteristics of a property. The following information is primarily based on review of the United States Geological Survey (USGS) Encinitas, California Quadrangle, dated 1997 and a site inspection conducted by RBF on April 17, 2007. Other miscellaneous resources utilized within this section and throughout the ESA are referenced in Section 6.0, References.

#### 2.1 SUBJECT SITE DESCRIPTION

#### 2.1.1 Location

The subject site is located to the west of North Coast Highway 101 and to the south of the Batiquitos Lagoon, within the City of Encinitas, County of San Diego, State of California (T.12S, R.4W, Section 33, SBBM).

#### 2.1.2 Current Use(s) of the Subject Site

Two (2) APNs (216-041-20-00 and -21-00) comprise the subject site with an approximate gross acreage of 2.95 acres. The subject site consists of one (1) structure and vacant land. The on-site structure (reported address 1950 North Coast Highway 101) is utilized for restaurant uses and is located within the northern portion of APN 216-041-20-00.

#### 2.1.3 Description of On-Site Structures and Roads

The site consists of one (1) restaurant structure and associated parking lot, one (1) unimproved roadway, and one (1) improved roadway. The on-site structure appeared to be constructed of wood and stucco materials. The on-site parking lot had minor visible staining, typical of most commercial parking areas. Additionally, one (1) unimproved roadway connected the southern portion of the subject site, which consists of vacant land, to Coast Highway 101 (to the east).

#### 2.1.4 Zoning/Land Use Records

Zoning/land use records generally consist of records maintained by the local government in which the subject site is located. They indicate the uses permitted by the local government for particular zones within its jurisdiction. The records may consist of maps and/or written records. According to the City of Encinitas, E-Zoning records, the subject site's land use designation is Visitor Service Commercial (N-VSC).

#### 2.2 TOPOGRAPHY

The USGS maps show geological formations and their characteristics, describing the physical setting of an area through contour lines and major surface features including lakes, rivers, streams, buildings,

landmarks, and other factors that impact the spread of contamination. Additionally, the maps depict topography through color and contour lines and are helpful in determining elevations and site latitude and longitude.

Based on the USGS *Encinitas, California* Quadrangle, dated 1997, on-site topography is approximately 60 to 80 feet above msl and slopes to the east. The subject site appears to consist of developed land. Coast Highway 101 adjoins the subject site to the east. The Batiquitos Lagoon is visible to the north and Ponto State Beach is visible to the southeast of the subject site. Surrounding uses appear to consist of developed land. No on-site pits, ponds, or lagoons were noted on this topographical map.

#### 2.3 CURRENT USES OF ADJOINING PROPERTIES

For the scope of this ESA, properties are defined and categorized based upon their physical proximity to the subject site. An adjoining property is considered any real property or properties the border of which is contiguous or partially contiguous with that of the subject site, or that would be contiguous or partially contiguous with that of the subject site but for a street, road, or other public thoroughfare separating them. An adjacent property is any real property located within 0.25 mile of the subject site's border. The following is a detailed description of each adjoining land use observed on April 17, 2007:

- North: Vacant land is located to the north of the subject site.
- ◆ East: Residential and commercial uses are located to the east of the subject site. Additionally, Coast Highway 101 is located to the east of the subject site, trending in a north/south direction.
- South: Residential land uses are located to the south of the subject site.
- West: Residential land uses and vacant land are located to the west of the subject site.

#### 2.4 GEOLOGIC CONDITIONS

#### 2.4.1 Geology

The USGS Geological Map Index was searched by EDR for available geological maps that cover the subject site and surrounding areas. These geological maps indicate geological formations that are overlaid on a topographic map. Some maps focus on specific issues (i.e., bedrock, sedimentary rocks, etc.) while others may identify artificial fills (including landfills). Geological maps can be effective in estimating permeability and other factors that influence the spread of contamination.

According to the EDR GeoCheck Report, the subject site is underlain by the Marina soil component. The land consists of a stratified sequence from the Cenozoic era. The depth to bedrock is greater than 60 inches.

#### 2.4.2 Soils

The subject site is situated on the Marina-Chesterton association. The Marina-Chesterton association is somewhat excessively drained to moderately well-drained loamy coarse sands and fine sandy loams that have a subsoil of sandy clay over a hardpan; 2 to 15 percent slopes. The U.S. Department of Agriculture (USDA) Soil Conservation Service (SCS) Soil Survey Maps were searched for available soils within the subject site. One (1) soil series (with multiple phases) is located on the subject site and is described as follows:

Marina loamy coarse sand, 2 to 9 percent slopes (MIC): This soil series consists of somewhat excessively drained, very deep loamy coarse sands derived from weakly consolidated to noncoherent ferruginous eolian sand. These soils are on old beach ridges. This particular soil is undulating to gently rolling soil on ridges. The slope is dominantly 4 percent. Included with this soil in mapping are small areas of Carlsbad soils, Chesterton soils, and Corralitos soils. Permeability is rapid. The available water holding capacity is 4 to 5 inches. Runoff is slow to medium, and the erosion hazard is slight to moderate.

Marina loamy coarse sand, 9 to 30 percent slopes (MIE): This soil series consists of somewhat excessively drained, very deep loamy coarse sands derived from weakly consolidated to noncoherent ferruginous eolian sand. These soils are on old beach ridges. This particular soil is rolling to hilly. Runoff is medium to rapid, and the erosion hazard is moderate to high. In other features, this soil is similar to Marina loamy coarse sand, 2 to 9 percent slopes. Included in mapping are small areas of Carlsbad soils, Chesterton soils, and Corralitos soils.

#### 2.4.3 **Radon**

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural breakdown of radium, which is found in the earth's crust. Radon is an invisible, odorless, inert gas that emits alpha particles, known to cause lung cancer. Radon levels are highest in basements (areas in close proximity to the soil) that are poorly ventilated. A radon survey was not included within the scope of this investigation. According to the "U.S. EPA Map of Radon Zones," the County of San Diego is located within Zone 3, which has a predicted average indoor screening level of <2.0 Picocuries per liter (pCi/L). EPA recommends remedial actions when radon levels are greater than 4.0 pCi/L.

#### 2.5 BIOLOGICAL SETTING

The biotic community that exists within the vicinity of the subject site consists of that typical of developed coastal areas. The southern portion of the subject site consists of non-native and native species typical of vacant coastal land; the northern portion of the subject site consists mainly of non-native species typical of developed commercial areas.

#### 2.6 DRAINAGE/HYDROLOGY

#### 2.6.1 Drainage

Drainage of the subject site is accomplished by downward surface percolation and overland sheet flow, which is generally in a eastern direction across the subject site. The on-site drainage is anticipated to be sheet flow that follows the general topography of the area in a eastern direction.

#### 2.6.2 Flood Hazards

Flood Prone Area Maps published by the USGS show areas prone to 100-year floods overlaid on a topographical map. These maps are not considered the official Federal Emergency Management Agency (FEMA) flood maps; therefore, in cases where a property is located immediately adjacent to or within the flood prone boundary, a FEMA map should be obtained. According to the EDR Database search, the subject site is not located within a 100-year flood zone (refer to the Appendix B, *EDR Search*).

#### 2.7 GROUNDWATER AND WATER WELLS

No technical groundwater or water well data was readily available for the subject site during the preparation of this ESA. As a result, RBF assumes groundwater flow would follow the slope of the ground surface elevations towards the nearest open body of water or intermittent stream. The direction of this flow on-site is expected to be generally in an easterly direction. Note that groundwater flow direction within the boundaries of the subject site may vary, as the Pacific Ocean is located less than ½ west of the subject site and potential seawater intrusion may occur. According to the EDR Database search, no water wells are reported within a one-mile radius of the subject site.

# Section 3 HISTORICAL & REGULATORY SEARCHES

The ASTM Phase I Standard (E1527-05) allows discretion in choosing from among eight standard sources, plus "other" non-specific sources (other non-specific sources can include newspaper archives and records in the files and/or personal knowledge of the property owner and/or occupants). The standard sources are aerial photographs, fire insurance maps, property tax files, recorded land title records (a chain-of-title), historical topographic maps, local street directories, building department records, and zoning/land use records. The focus is on usage rather than ownership, which is why a chain-of-title is not sufficient by itself.

#### 3.1 METHODOLOGIES AND LIMITING CONDITIONS

Historical subject site use information was obtained from **1901** to the present. Per ASTM, historical uses "shall be identified from the present, back to the **property's obvious** first development use [including agricultural and fill activities], or back to 1940, whichever is **earlier**."

Data failure (a subset of a data gap) occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives of this ESA have not been met. Data failure is not uncommon in trying to identify the use of the property at five-year intervals back to the first use or 1940 (whichever is earlier). RBF was unable to interview current on-site operator(s), as they were unavailable at the time of this ESA. Additionally, RBF was unable to determine the exact age of the on-site structure. However, based on available historical aerial photographs and topographic maps, the structure appears to have been constructed between the years 1975 and 1987, in which the potential exists for LBPs and ACMs to be present within the on-site structure.

#### 3.2 HISTORICAL SITE USAGE

The following historical information is based upon review of available historical maps and documents, available public information, interviews, and a review of a series of historical aerial photographs dating from 1939 to 2002.

#### 3.2.1 Interviews

The objective of interviews is to obtain information indicating RECs in connection with the subject site. A reasonable attempt shall be made to interview a reasonable number of occupants of the property.

#### 3.2.1.1 Current On-Site Owner (and/or Key Site Manager)

The current on-site owner was not available at the time of this ESA. RBF contacted Ms. Jennifer Tapa, the Key Site Manager identified by the Phase I ESA user (KSL La Costa Resort and Spa) for the subject site, on April 4, 2007. Ms. Tapa indicated that the subject site includes structures that are connected to a sewer line. Ms. Tapa stated that the purchase price is considered to be fair market value and she is not aware of any spills or other chemical releases that have taken place at the property. Ms. Tapa is not aware of any commonly known or reasonably ascertainable information about the property. Ms. Tapa stated that she has no knowledge or experience related to the property, which would show obvious indicators that point to the presence or likely presence of contamination (refer to Appendix C, *Documentation*).

#### 3.2.1.2 Current On-Site Occupant

One (1) restaurant is present within the boundaries of the subject site. However, the occupant (tenant) of the restaurant (Cabo Grill) was unavailable for interview at the time of this ESA.

#### 3.2.1.3 Current On-Site Operator

One (1) restaurant is present within the boundaries of the subject site. However, the operator of the restaurant (Cabo Grill) was unavailable for interview at the time of this ESA.

#### 3.2.1.4 County of San Diego Assessor/Building Department

RBF contacted the County of San Diego Assessor/Building Department on April 17, 2007, if an effort to obtain available building records pertaining to the on-site address 1950 North Coast Highway 101, Encinitas. Staff stated that although building records associated with the on-site address are maintained at the County of San Diego, the maintained records are not available for public review.

#### 3.2.1.5 Regional Water Quality Control Board

RBF contacted the Regional Water Quality Control Board (RWQCB) on March 30, 2007, requesting all available files associated with the on-site address 1950 North Coast Highway 101 (APNs 216-041-20-00, and -21-00). Staff member, Ms. Sylvia Wellnitz, stated that the RWQCB does not maintain files for the requested property. Ms. Wellnitz referred RBF to the County of San Diego Department of Environmental Health (DEH); refer to Section 3.2.2.9, *File Record Review*, for a detailed discussion of all records requested, and Appendix B, *Documentation*).

#### 3.2.1.6 City of Encinitas Fire Department

RBF interviewed a staff member at the City of Encinitas Fire Department (CEFD) on March 29, 2007 to determine if the CEFD maintain files pertaining to hazardous materials associated with the subject site. Staff stated that no files are maintained by the CEFD for the reported address 1950 North Coast Highway 101 (APNs 216-041-20-00 and -21-00). However, staff stated that files might be maintained by the County of San Diego Department of Environmental Health (DEH) (refer to Section 3.2.2.9, *File Record Review*, for a detailed discussion of all records requested, and Appendix B, *Documentation*).

#### 3.2.1.7 Other Interview Sources

No additional interviews were conducted during the course of this ESA.

#### 3.2.2 Documentation

#### 3.2.2.1 Building Department Records

Building Department Records are those records of the local government in which the subject site is located indicating permission of the local government to construct, alter, or demolish improvements on the property. The purpose for a records review is to obtain and review available building permit records, which would help to evaluate potentially recognizable environmental condition(s), which could be connected with the subject site. Generally, Building Department Records are based on a property's street address. RBF reviewed available building department records for 1950 North Coast Highway 101 at the City of San Diego on April 17, 2007. Although records were on file, the records consisted of minor tenant improvements (i.e., electrical, interior fire damage repair, deck improvements, and signage); no permits or additional information relevant to this ESA were noted (refer to Appendix C, *Documentation*).

#### 3.2.2.2 Recorded Land Title Records

Recorded land titles are records usually maintained by the municipal clerk or county recorder of deeds which detail ownership fees, leases, land contracts, easements, liens, deficiencies, and activity and land use limitations (AUL) attached to or recorded against the subject site within the local jurisdiction having control for or reporting responsibility to the subject site. According to the EDR Environmental Lien Search Report, no environmental liens and/or other AULs were found in association with the on-site address 1950 North Coast Highway 101 (APNs 216-041-20-00 and -21-00).

#### 3.2.2.3 Property Data

RBF searched property data for the subject site via *First American Real Estate Solutions* and the legal description for the subject site. This data typically provides current property ownership information and includes information regarding on-site improvements, zoning, land use, transfer of last sale, and other miscellaneous structural improvements. Property

information was available for the subject site via *First American, RealQuest Property Data*; a parcel map for the subject site was reviewed as part of Map 216-041, in which the subject site is included. The subject site consists of APNs 216-041-20-00 (approximately 1.94 acres) and -21-00 (approximately 1.01 acres), composing an approximate gross acreage of 2.95 acres. APN 216-041-20-00 (1950 North Coast Highway 101) has reported a Restaurant Building land use. APN 216-041-21-00 (1950 North Coast Highway 101) is utilized as vacant commercial uses.

#### 3.2.2.4 City Directory Searches

City directories, published by private companies (or sometimes the government), provide a chronological sequence of past site ownership, occupancy, and/or uses for a property by reference of an address. This type of search is particularly effective to determine the past uses of developed properties. EDR provided a City Directory Search for the subject site on November 29, 2005. According to the City Directory Search, the subject site was listed as Michael's Restaurant (1980 and 1985) and Davina's Cabo Grill (2005). No other uses were listed on-site within the years searched (1980-2005). Adjoining properties were listed as office building uses within the years 1980 through 2005.

#### 3.2.2.5 Sanborn Fire Insurance Maps

Sanborn maps contain detailed drawings, which indicate the location and use of structures on a given property during specific years. These maps were originally produced to show buildings in sufficient detail for insurance underwriters to evaluate fire risks and establish premiums, but now are utilized as a valuable source of historical and environmental risk information. No Sanborn maps were available for the subject site or immediate vicinity at the time of this ESA.

#### 3.2.2.6 Historical Topographic Maps

RBF reviewed historical topographic maps dated 1901 through 1997 for the subject site and adjacent areas provided by EDR. Review of available historical topographic maps provided the following chronological sequence of site history. Copies of the historical topographic maps as well as the most recent topographic map are presented in Appendix C, *Documentation*.

1901-

1904: In the 1901 and 1904 USGS *Oceanside and Southern CA Sheet 2, California* Quadrangles, the subject site consists of vacant land. The 1901 and 1904 Quadrangles are 15 and 60 Minute (') Series topographic maps, respectively, which generally labels towns, rivers, peaks, and major land features; however, specific detail (structures and elevations, etc.) remains undefined. Elevation appears to be approximately 60 to 80 feet above mean sea level (msl). The Southern California Railroad (SCRR) is visible to the east of the subject site,

trending in a north/south direction. Multiple blue line streams are visible surrounding the subject site. These streams flow into the Batiquitos Lagoon (to the north of the subject site) and an unnamed canyon (to the south of the subject site). The developing area of Encinitas is visible to the south of the subject site. No onsite structures, pits, ponds, or lagoons were noted on the 1901 and 1904 topographic maps.

1947-

1949: In the 1947 USGS *Oceanside and Encinitas, California* Quadrangles (15' and 7.5' Series, respectively), the subject site appears to consist of vacant land. The subject site is located within the developing area of Leucadia. North Coast Highway 101 is visible adjoining the subject site to the east and trending in a north/south direction. Adjoining uses appear to consist of sparse structures and infrastructure. No on-site structures, pits, ponds, or lagoons were noted on the 1947 topographic map.

1968-

1975: In the 1968 and 1975 USGS *Encinitas, California* Quadrangles, the subject site continues to consist of vacant land. Four (4) structures are visible adjoining the subject site to the southeast. Unimproved roadways are visible to the west of the subject site. Development within Leucadia has increased significantly. No on-site structures, pits, ponds, or lagoons were noted on the 1968 and 1975 topographic maps.

1997: In the 1997 USGS *Encinitas, California* Quadrangle, the subject site appears to consist of developed land. Surrounding uses also appear to consist of developed land. Multiple large structures are visible to the east of the subject site. No on-site pits, ponds, or lagoons were noted on the 1997 topographic map.

Based on review of the above-referenced historical topographic maps, the subject site appears to have consisted of vacant land until an unknown year between 1975 and 1997, at which time the subject site was converted to developed land. North Coast Highway is visible adjoining the subject site in the 1947 through 1997 topographic maps.

#### 3.2.2.7 Historical County Planning Maps

Beginning in the 1930s, historical county planning maps were used by highway departments to disburse federal funding based on each county's road system. Some states just mapped roads, but many added cultural features such as farms and factories. These features were usually shown everywhere except within city limits. These maps are especially useful in conjunction with historical topographic maps. The topographical map can indicate the size, shape, and location of structures, while the historical county planning map can identify their use. However, this ESA has relied upon other standard historical

information sources assumed to be either more accurate or informative than Historical County Planning Maps.

#### 3.2.2.8 California Department of Oil, Gas, and Geothermal Resources

RBF reviewed a Wildcat Map provided by the California Department of Oil, Gas, and Geothermal Resources (DOGGR). These maps indicate existing and historical oil and gas wells within the immediate vicinity of the subject site. Current well status for any well indicated on the Wildcat Maps should be confirmed at the appropriate Division of Oil and Gas District Office. According to the Wildcat Map W1-7, San Diego and Riverside Counties, dated February 6, 1999, the subject site does not appear to be located in a sedimentary basin with oil, gas, or geothermal production (refer to Appendix C, *Documentation*).

#### 3.2.2.9 File Record Review

RBF requested files from the CEFD, DEH, RWQCB, and Department of Toxics Substances Control Board (DTSC) for the reported on-site address 1950 North Coast Highway 101 (APNs 216-041-20-00 and -21-00); however, the CFD, DEH, RWQCB, and DTSC did not maintain files for the address/APNs requested.

#### 3.2.3 Aerial Photographs

RBF reviewed available aerial photographs for the subject site and immediately adjacent areas to assist in the identification of development activities that have historically occurred on-site. Review of available historical aerial photographs dated 1939 through 2002 provided the following chronological sequence of site history. The aerial photographs were provided by EDR and are listed in Section 6.0, *References*. Copies of these historical aerial photographs are presented in Appendix C, *Documentation*.

1939: In the 1939 aerial photograph, the subject site appears to consist of agricultural land uses. Surrounding land uses appear to consist of agricultural uses to the east and southeast, vacant land to the west, and the Batiquitos Lagoon to the north. North Coast Highway 101 is visible to the east of the subject site and trends in a north/south direction.

1946-

1963: In the 1946 through 1963 aerial photographs, the subject site appears to consist of vacant land. Agricultural land uses are visible adjoining the subject site to the south and west. Four (4) structures are visible adjoining the subject site to the southeast. Development is visible to the northwest of the subject site. The general area appears to consist of sparse structures and agricultural uses.

1974: In the 1974 aerial photograph, the subject site appears to consist of vacant land. Residential development is visible to the west of the subject site. Surrounding development has increased and agricultural land uses within the area have decreased significantly. Multiple large structures are visible to the east of North Coast Highway 101.

1989-

2002: In the 1989 through 2002 aerial photographs, the subject site appears to consist of approximately one (1) structure located within the northern portion of the subject site. The southern portion of the subject site consists of vacant land. Surrounding land uses appear similar to that viewed in the 1974 aerial photograph.

Based on review of the above-referenced historical aerial photographs, the subject site appears to have primarily consisted of approximately one (1) structure (constructed between 1974 and 1989) located within the northern portion of the subject site and past agricultural activities. Additionally, North Coast Highway 101 is visible adjoining the subject site to the east in the 1939 through 2002 aerial photographs.

#### 3.2.4 Other Historical Sources

Other historical sources include miscellaneous maps, newspaper archives, and records in the files and/or personal knowledge of the property owner and/or occupants. No other historical sources were reviewed during the course of this ESA.

#### 3.3 REGULATORY SOURCES

The governmental sources have been searched by EDR (at the request of RBF) for sites within the subject site and within an approximate one-mile radius of the subject site boundaries. Upon completion of their search, EDR provided RBF with their findings dated March 29, 2007. RBF makes no claims as to the completeness or accuracy of the referenced sources. Our review of EDR's findings can only be as current as their listings and may not represent all known or potential hazardous waste or contaminated sites. To reduce the potential for omitting possible hazardous material sites on the subject site and within the surrounding area, sites may be listed in this report if there is any doubt as to the location because of discrepancies in map location, zip code, address, or other information. Refer to Appendix B, *EDR Search*, for a listing and description of the federal and state records searched.

#### 3.3.1 Standard Environmental Record Searches

#### 3.3.1.1 Subject Site

Available public records (provided by EDR) were reviewed by RBF on March 29, 2007. The lists that were reviewed, did not report a regulatory site within the boundaries of the

subject site. No known corrective action, restoration, or remediation has been planned, is currently taking place, or has been completed on the subject site. The subject site has not been under investigation for violation of any environmental laws, regulations, or standards, as identified in the databases reported by EDR.

# 3.3.1.2 All Regulatory Listed Sites Within a One-Mile Radius of the Subject Site

The lists identified five (5) listed regulatory properties located within a one-mile radius of the subject site (refer to Table 2, *Identified Sites Within One-Mile Radius of the Subject Site*, presented at the end of this Section). A potential REC on the subject site caused by these properties is considered to be low due to the groundwater flow direction, proximity of the properties to the subject site, and/or the status of the identified sites.

#### 3.3.1.3 Orphan Summary

According to EDR's *ESA Report Desktop Reference*, dated 1996, some reported sites (Orphan Sites) are unmappable as exact locations remain undefined. Listings in publicly available records, which do not have adequate address information, are not generally considered practically reviewable. For the purposes of this ESA, practically reviewable is defined as information provided in a manner and in a form that yields information without the need for extraordinary analysis of irrelevant data. Although the location of these sites may be unknown, the site and detail information are often available through EDR.

RBF's review of Orphan Sites consisted of a verification that the subject site is not listed (i.e., referenced by name or street address) and a review to identify if any of the Orphan Sites cause a moderate to high potential to create an REC within the boundaries of the subject site. A potential REC on the subject site caused by one or more of the Orphan Sites is considered to be low due to the groundwater flow direction from the subject site, distance from subject site, and/or the status of the identified sites.

#### 3.3.2 GeoTracker Search

In addition to the EDR search mentioned above, RBF searched the subject site vicinity on GeoTracker. GeoTracker was developed pursuant to a mandate by the California State Legislature to investigate the feasibility of establishing a statewide Geographic Information System (GIS) for leaking underground fuel tank (LUFT) sites and is maintained by the State Water Resources Control Board. RBF makes no claims as to the completeness or accuracy of GeoTracker; our review of GeoTracker's findings can only be as current as their listings and may not represent all known or potential hazardous waste or contaminated sites. RBF searched all sites within GeoTraker in the City of Encinitas, County of San Diego with the following search names: the business names "Cabo" and "Cabo Grill"; the street names "Highway 101", "Coast Highway 101", "North Coast Highway 101"; the address number "1950"; as well as the client name "La Costa". The following searches resulted in no properties listed within the boundaries of the subject site. Note that while searching GeoTracker

for the County of San Diego using the address number "1950", one (1) property was reported (address 1950 Oceanside Boulevard, Oceanside); however, this property is located greater than five (5) miles from the subject site. No RECs with respect to the subject site were noted via the GeoTracker search.

#### 3.3.3 EnviroStor Database Search

In addition to the databases mentioned above, RBF searched the subject site vicinity on EnviroStor Database. EnviroStor Database was developed by the Department of Toxic Substances Control (DTSC) to allow the public to search for properties regulated by the DTSC's Site Mitigation and Brownfields Reuse Program where extensive investigation and/or cleanup actions are planned or have been completed. RBF makes no claims as to the completeness or accuracy of EnviroStor Database; our review of EnviroStor Database's findings can only be as current as their listings and may not represent all known or potential hazardous waste or contaminated sites. RBF searched all sites within EnviroStor Database in the City of Encinitas, County of San Diego. The following search resulted in no properties listed within the boundaries of the subject site. One (1) site was reported under the GeoTracker LUFT database. This site is located approximately 0.2 miles to the southeast (downgradient) of the subject site. The site (ARCO; 1766 North Highway 101) is reported to be case closed on June 12, 2002 (refer to Appendix C, *Documentation*, for the reported closure letter). Due to the status and location of the reported site, the potential for contamination on the project site is considered to be low as a result of this property. No RECs with respect to the subject site were noted via the EnviroStor Database search.

#### 3.3.4 Additional Environmental Record Searches

No additional environmental records searches were performed during the preparation of this ESA.

# Table 2 IDENTIFIED SITES WITHIN A ONE-MILE RADIUS OF THE SUBJECT SITE

EDR Map ID#	Site Name/Address	Direction from Subject Site	Regulatory Database	Site Status	Potential for an REC on the Subject Site
1 2	Fast Gas ARCO 1766 N. Coast Highway 101	0.05-mile SE 59- elevation	HIST UST LUST	Reported four (4) historical UST containing product and waste oil. Reported LUST released substance to soil only on June 21, 2000. Preliminary site assessment work plan has been submitted (Administratively opened on database, however, no file physically exists).	Low (No reported contamination to groundwater; also, efer to Section 3.3.3, EnviroStor Database Search)
3	Codding Automotive Service 1805 Wilston Avenue	0.17-mile E 72- elevation	EDR Historical Auto Stations	Reported automotive repair type service station in 1956.	Low (No contamination reported)
A4	Hagen-Renaker 224 Andrew Avenue	0.22-mile E 74- elevation	LUST San Diego Co. HMMD	Reported LUST released substance to soil only.  Case closed on September 6, 2006. Reported active facility; no reported carcinogen.	Low (Refer to site status)
<b>A</b> 5	Barrett American 236 Andrew Avenue	0.23-mile E 77- elevation	LUST	Reported LUST released diesel to soil only. Case closed on May 4, 2006.	Low (Refer to site status)
6	First American Bank Property 1508 N. Highway 101	0.41-mile S 58- elevation	LUST	Reported LUST released substance to other ground water. Case closed on March 7, 1997. Note that the file is reported to be administratively opened on database, however, no file physically exists).	Low (Refer to site status)

Note: Map ID numbers match the site numbers indicated on the map of sites within one-mile radius contained within Appendix B, EDR Search.

#### POTENTIAL FOR ENVIRONMENTAL CONDITION KEY:

Low Potential=Potential to create environmental conditions on subject site is considered to be low for one or several factors including, but not limited to, the following:

direction of groundwater flow is away from the subject site (down gradient); remedial action is underway or completed at off-site location; distance from subject site is considered great enough to not allow the creation of a potential environmental condition; only soil was affected by the occurrence; and/or reporting agency has determined no further action is necessary.

Moderate Potential Potential to create environmental condition on subject site is considered to be moderate and further investigation may be necessary due to one or several factors including, but not limited to, the following:

occurrence reported but remedial status unknown; unable to confirm remedial action completed; proximity to subject site; groundwater flow is towards the subject site (up gradient).

<u>High Potential</u>= Potential to create environmental condition on subject site is considered to be high and further investigation necessary due to one or several factors including the following:

occurrence noted on-site and status if remedial action unknown; occurrence affected groundwater and is located up gradient from subject site.

# Section 4 SITE RECONNAISSANCE

The following section documents the result of the visual site inspection conducted by RBF on April 17, 2007, and identifies potential areas in which an environmental condition could arise. Refer to both on- and off-site photographs taken on April 17, 2007, at the end of this section as a general visual reference. For information regarding results of the historical and governmental records searches, refer to Section 3.0, Historical and Regulatory Information Searches.

#### 4.1 ON-SITE OBSERVATIONS

# 4.1.1 Methodology and Limiting Conditions

The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying RECs, including hazardous substances and petroleum products in connection with the property (including soils, surface water, and groundwater). During the April 17, 2007 site inspection, RBF performed a visual observation of readily accessible areas of the subject site and immediately adjoining properties. RBF did not observe the interior of the on-site structures. Observations of bare soil on-site were limited due to the presence of thick vegetation throughout the southern portion of the subject site.

# 4.1.2 Description of On-Site Structures and/or Uses

The subject site consists of one (1) structure, associated parking lot, and vacant land. Structures appeared to consist of wood and stucco materials and appeared to be in good condition. RBF did not observe the interior of the on-site structure. No evidence of hazardous materials storage was observed on-site.

#### 4.1.3 Geologic, Hydrogeologic, and Topographic Conditions

The majority of the subject site appeared to be moderately sloping to the east. The northern portion of the subject site was paved over with a parking lot associated with the restaurant use. Based on site conditions observed on April 17, 2007, the runoff associated with the subject site appeared to flow in an eastern direction toward Coast Highway 101. Water features were not visible on-site during the April 17, 2007 site inspection.

# 4.1.4 Asbestos Containing Material

Asbestos is a strong, incombustible, and corrosion resistant material, which was used in many commercial products since prior to the 1940s and up until the early 1970s. If inhaled, asbestos fibers can result in serious health problems. ACMs are building materials containing more than one percent (1%) asbestos (some state and regional regulators impose a one-tenth of one percent (0.1%) threshold). Based upon the year range that the on-site structure may have been built (between 1975 and 1987), the potential exists for asbestos containing materials (ACMs) to be found on-site.

#### 4.1.5 Lead-Based Paints

Until 1978, when the U.S. Consumer Product Safety Commission (CPSC) phased out the sale and distribution of residential paint containing lead, may homes were treated with paint containing some amount of lead. It is estimated that over 80 percent of all housing built prior to 1978 contains some LBP. The mere presence of lead in paint may not constitute a material to be considered hazardous. In fact, if in good condition (no flaking or pealing), most intact LBP is not considered to be a hazardous material. In poor condition LBPs can create a potential health hazard for building occupants, especially children. Based upon the year range that the on-site structure may have been built (between 1975 and 1987), the potential exists for LBPs to be found on-site.

#### 4.1.6 Solid Waste Disposal

No indication of on-site solid waste disposal practices (i.e., landfills) was apparent during the April 17, 2007, site inspection.

#### 4.1.7 Utilities

Utilities (overhead power lines with transformers) were noted within the boundaries of the subject site during the April 17, 2007, site inspection. No staining or leakage was noted with respect to on-site utilities.

# 4.1.8 Polychlorinated Biphenyls (PCBs)

Pole-mounted transformers were noted on-site during the April 17, 2007, site inspection. No evidence of di-electric fluid or staining was noted on-site during the April 17, 2007, field reconnaissance.

# 4.1.9 Chemical Storage Tanks (ASTs and USTs)

During the April 17, 2007, site inspection the subject site was inspected for fill pipes, vent pipes, areas of abnormal or heavy staining, manways, manholes, access covers, concrete pads not homogenous with surrounding surfaces, concrete build-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps. One (1) unidentified metal pipe was noted within the subject site, extending out of the ground. The on-site metal pipe was painted white and appeared to be filled with soil. A metal cap (removable) was visible; however, identification was not legible.

#### 4.1.10 Spills

No visual or physical evidence of stained catch basins, drip pads, sumps, or stained soils was observed during the April 17, 2007, site inspection.

#### 4.1.11 Wells

According to EDR, no water wells are reported within the boundaries of the subject site. However, one (1) unidentified metal pipe was noted within the subject site, extending out of the ground. Based on historical documentation, the subject site appeared to have consisted of agricultural uses, in which, the unidentified pipe may have been associated with a water well that served these uses. However, the exact use of the unidentified metal pipe is unknown at the time of this Assessment.

#### 4.1.12 Pits, Ponds, Lagoons

No evidence of pits, ponds, or lagoons was observed within the subject site during the April 17, 2007, site inspection.

# 4.1.13 Septic Systems

Residential septic systems are possible receivers of household waste and can be the source for soil and groundwater contamination. Active and abandoned residential structures not connected to the city sewer are likely to have septic systems. One (1) restaurant structure is noted on-site. However, based on interviews conducted, the structure is connected to sewer. No visible evidence of septic tanks or cesspools was observed on-site during the April 17, 2007 site inspection. Therefore, the potential for septic tanks to be located on-site is considered to be unlikely.

#### 4.2 OFF-SITE OBSERVATIONS

As previously stated in Section 2.0, Physical Setting, an adjoining property is considered any real property or properties that the border of which is contiguous or partially contiguous with that of the subject site, or that would be contiguous or partially contiguous with that of the subject site but for a street, road, or other public thoroughfare separating them. An adjacent property is any real property located within 0.25 miles of the subject site's border. Visual observations of the publicly accessible portions of adjoining properties were conducted on April 17, 2007, as part of this ESA and are described below.

#### 4.2.1 Current/Past Uses

Off-site uses appeared to consist of vacant land to the north, Coast Highway 101 and commercial uses to the east, an equipment rental facility to the southeast, and residential uses to the south and west of the subject site, which were observed during the April 17, 2007 site inspection. No visible evidence to suggest past off-site uses was visible during the April 17, 2007 site inspection.

#### 4.2.2 Utilities

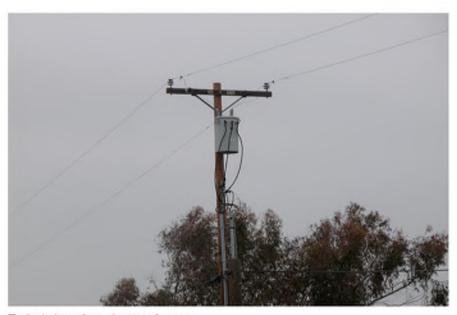
Typical utilities (e.g., power lines with transformers) were noted within adjacent properties during the April 17, 2007, site inspection. No staining or leaking was observed with respect to utilities during the April 17, 2007, site inspection.

# 4.2.3 Chemical Storage Tanks

No adjacent off-site ASTs or USTs were noted during the April 17, 2007 site inspection.

#### 4.2.4 Hazardous Materials

During a preliminary observation of accessible adjoining properties on April 17, 2007, one (1) equipment rental facility was visible adjoining the subject site to the southeast. Miscellaneous construction equipment, gasoline powered vehicles, as well as 55-gallon drums were visibly stored within this off-site property. However, the facility appeared to be located on asphalt and no visible or physical evidence was observed to suggest that a surface release of petroleum-based material has recently occurred. No unusual or suspicious materials handling or storage practices were observed with respect to adjacent properties.



Typical view of on-site transformer.



View of vacant land located within the southern portion of the subject site.



View of on-site unidentified metal pipe.



View of on-site structure (restaurant use) located within the northern portion of the subject site.

APPROXIMATE 2.59-ACRE CABO GRILL PROPERTY • PHASE I ESA

**On-Site Photographs** 





View of vacant land located to the north of the subject site.



View of off-site rental facility adjoining the subject site to the southeast. Storage areas appear to be located on asphalt.



View of commercial uses and Coast Highway 101 located to the east of the subject site.



Typical view of residential uses located to the south and west of the subject site.

APPROXIMATE 2.59-ACRE CABO GRILL PROPERTY • PHASE I ESA

# Section 5 FINDINGS, OPINIONS, AND RECOMMENDATIONS

RBF has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope of services and limitations of ASTM Standard Practice E 1527-05 within the Cabo Grill Property (APNs 216-041-20-00 & -21-00), City of Encinitas, County of San Diego, California; also known as the subject site within this ESA. Any exceptions to, or deletions from, this practice are described in Section 1.0, Introduction, of this report. This ESA has revealed the following in connection with the subject site.

#### 5.1 FINDINGS AND OPINIONS

The following opinions are based upon review of reasonable ascertainable referenced material available to RBF during the preparation of this ESA, which included historical aerial photographs, historical topographic maps, regulatory databases, interviews, and a site inspection:

#### 5.1.1 Site Conditions

Evidence of RECs within the boundary of the subject site was observed during the April 17, 2007, site inspection, which consisted of the following:

- Power lines with transformers were noted on-site.
- One (1) metal pipe, painted white, was noted extending out of the ground within ornamental vegetation. The pipe had a removable metal cap and appeared to be filled with soil. Markings on the cap were undistinguishable.

#### 5.1.2 Public Records

Available public records were reviewed. The lists that were reviewed identified no regulatory sites reported within the boundaries of the subject site. The lists identified five (5) regulatory sites located within a one-mile radius of the subject site. A potential REC on the subject site caused by these properties is considered to be low due to the groundwater flow direction from the subject site, proximity to the subject site, and/or the status of the identified sites.

# 5.1.3 Historic Recognized Environmental Condition(s)

No HRECs have been noted within the boundaries of the subject site.

#### 5.1.4 Historical Use(s) Information

Based upon the review of available historical aerial photographs, on-site agricultural uses appear to be present during the 1950s. Therefore, the potential exists that adverse environmental conditions were

created by historic agricultural activities on-site. A combination of several commonly used pesticides (i.e., DDD, DDT, DDE) that are now banned may have been used throughout the subject site. It should be noted that the historical use of agricultural pesticides may have resulted in pesticide residues of certain persistence in soil at concentrations that are considered to be hazardous according to established federal regulatory levels. The primary concern with historical pesticide residues is human health risk from inadvertent ingestion of contaminated soil, particularly by children. The presence of moderately elevated pesticide residuals in soil present potential health and marketplace concerns.

Additionally, due to the age of North Coast Highway 101 and the volumes of vehicles that have utilized this Highway, there is a potential that lead contamination exists within exposed soils near roadway right-of-way on-site and would potentially be released into the air during grading and construction activities.

#### 5.1.5 Data Gaps

One (1) metal pipe was visible extending out of the ground; the exact use of this metal pipe is unknown at the time of this ESA. Additionally, RBF was unable to interview current on-site operator(s), as they were unavailable at the time of this ESA. RBF was unable to determine the exact age of the on-site structure. However, based on available historical aerial photographs and topographic maps, the structure appears to have been constructed between the years 1975 and 1987, in which the potential exists for LBPs and ACMs to be present within the on-site structure.

#### 5.1.6 Other Potential Sources of Hazardous Material

The presence of hazardous materials on the subject site that may have been generated from adjacent properties was not visually or physically evident.

#### 5.2 FORMAL RECOMMENDATIONS

Based on the records and other data reviewed during the preparation of this ESA, in general accordance with ASTM Standard Practice E 1527-05 and the scope of services, and subject to the limitations thereof, the following measures are recommended:

#### 5.2.1 Prior to Construction

#### 5.2.1.1 Structures

The interior of individual on-site structures within the subject site should be visually inspected prior to demolition or renovation activities. Should hazardous materials be encountered with any on-site structure, the materials should be tested and properly disposed of in accordance with state and federal regulatory requirements. Any stained soils or surfaces underneath the removed materials should be

sampled. Results of the sampling would indicate the appropriate level of remediation efforts that may be required.

# 5.2.1.2 Unidentified Metal Pipe

The terminus of the undocumented metal pipe should be defined. As historical agricultural uses existed on-site in the past, the unidentified pipe may be associated with a water well. If the pipe is found to be associated with a water well, the well should be properly closed and abandoned pursuant to state and federal guidelines (if not already done).

The primary concern with pipes that extend into the ground surface is the potential for the pipe to act as a ventilation apparatus for an undocumented underground storage tank (UST). Should a UST be present, the UST should be removed and properly disposed of at an approved landfill facility. Once the UST is removed, a visual inspection of the areas beneath and around the removed UST should be performed. Any stained soils observed underneath the UST should be sampled. Results of sampling (if necessary) would indicate the level of remediation efforts that may be required.

#### 5.2.1.3 Soil Sampling

Areas of exposed soils adjoining Coast Highway 101 R/W, which will be disturbed during excavation/grading activities, should be sampled and tested for lead prior to the issuance of Plans, Specifications, and Estimates (PS&E) for the project, so that any special handling, treatment, or disposal provisions associated with aerially deposited lead may be included in construction documents (if aerially deposited lead is present).

The subject site has been historically utilized for agricultural purposes for several decades and may contain pesticide residues in the soil. Soil sampling should occur throughout the subject site, as determined by a qualified Phase II//III specialist. The sampling will determine if pesticide concentrations exceed established regulatory requirements and will identify proper handling procedures that may be required.

#### 5.2.2 Construction Activities

#### 5.2.2.1 Structures

The interior of the on-site structure should be visually inspected prior to demolition or renovation activities. Should hazardous materials be encountered, the materials should be tested and properly disposed of in accordance with state and federal regulatory requirements. Any stained soils or surfaces underneath the removed materials should be sampled. Results of the sampling would indicate the appropriate level of remediation efforts that may be required.

#### 5.2.2.2 Lead-Based Paints

The exact age of the on-site structure should be determined. If the structure was constructed prior to 1978, LBPs may be present and if during demolition of the structures, paint is separated from the building material (e.g., chemically or physically), the paint waste should be evaluated independently from the building material to determine its proper management. According to the Department of Substances Control, if paint is not removed from the building material during demolition (and is not chipping or peeling), the material could be disposed of as construction debris (a non-hazardous waste). It is recommended that the landfill operator be contacted in advance to determine any specific requirements they may have regarding the disposal of lead-based paint materials.

# 5.2.2.3 Asbestos Containing Materials

The National Emission Standards for Hazardous Air Pollutants (NESHAP) mandates that building owners conduct an asbestos survey to determine the presence of ACMs prior to the commencement of any remedial work, including demolition. The exact age of the on-site structure should be determined. If the structure was constructed prior to 1978, pursuant to SCAQMD regulations, an asbestos survey must be conducted by an Asbestos Hazard Emergency Response Act (AHERA) and Cal OSHA certified building inspector to determine the levels of asbestos in structures should renovation or demolition occur. District Rule 1403 (Asbestos Emissions From Demolition/Renovation Activities) would be required for any demolition or renovation work involving asbestos containing material.

#### 5.2.2.4 Pole-mounted Transformers

Any transformers to be relocated during site construction/demolitions should be conducted under the purview of the local utility purveyor to identify proper handling procedures regarding potential PCBs.

#### 5.2.2.5 Construction

If unknown wastes or suspect materials are discovered during construction by the contractor, which he/she believes may involve hazardous waste/materials, the contractor shall:

- Immediately stop work in the vicinity of the suspected contaminant, removing workers and the public from the area;
- Notify the Project Engineer of the implementing agency;
- Secure the areas as directed by the Project Engineer; and
- Notify the implementing agency's Hazardous Waste/Materials Coordinator.

# Section 6 REFERENCES

Date	Approximate	Source	
	Scale		
1939	1"=555"	Fairchild	
1946	1"=655"	Jack Ammann	
1953	1"=555"	Park	
1963	1"=555"	Cartwright	
1974	1"=600"	AMI	
1989	1"=666'	USGS	
1994	1"=666"	USGS	
2002	1"=666'	USGS	

Note: 1939-2002 Historical Aerial Photographs provided by Environmental Data Resources, Inc.

American Society for Testing and Materials International, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E 1527 – 05

Building Department Records, City of Encinitas, reviewed on April 17, 2007

<u>California Department of Oil, Gas, and Geothermal Resources (DOGGR)</u>, Wildcat Map #W1-7, San Diego and Riverside Counties, dated February 6, 1999

City Directory Search, prepared by EDR, dated April 2, 2007

<u>City of Encinitas</u>, E-Zoning, <u>http://206.71.175.15/imf/sites/zoning/index.jsp</u>, site accessed March 29, 2007

County of San Diego Department of Health Services, files requested on March 29, 2007

Database Search/GeoCheck, Environmental Data Resources, Inc., dated March 29, 2007

Department of Toxic Substance Control, files requested on March 29, 2007

Environmental Lien Search Report, Environmental Data Resources, Inc., dated April 3, 2007

EnviroStor Database, Department of Toxic Substances Control, accessed March 29, 2007

EPA Map of Radon Zones, U.S. EPA, 1993

Flood Insurance Rate Map, Federal Emergency Management Agency, Panel 1033 of 2375, map effective June 19, 1997

GeoTracker, State Water Resource Control Board, accessed March 29, 2007

<u>Interview</u>, Ms. Jennifer Tapa, Director of Forward Planning, KSL La Costa Resort, LLC., dated April 2, 2007

Interview, Staff Member, City of Encinitas Fire Department, conducted on March 29, 2007

<u>Interview</u>, Staff Member, County of San Diego Assessor/Building Department, conducted on March 29, 2007

RealQuest Property Data, First American Real Estate Solutions, accessed on March 29, 2007

Regional Water Quality Control Board, files requested on March 29, 2007

<u>Sanborn Fire Insurance Maps</u>, provided by EDR, via The Sanborn Library, LLC, searched on March 30, 2007

Site Inspection, conducted on April 17, 2007

Thomas Brothers Map, Riverside and San Diego Counties, 2007

<u>USDA Soil Conservation Service</u>, Soil Survey of San Diego Area, California, December 1973

<u>USGS Historical Topographic Quadrangles</u>, Oceanside, San Luis Rey, Southern California Sheet 2, and Encinitas, California Quadrangles, 1901 through 1997

USGS Topographic Quadrangle, Encinitas, California Quadrangle, dated 1997

# PHASE I ENVIRONMENTAL SITE ASSESSMENT OF THE COASTAL RESORT HOTEL PROPERTY 2100 NORTH U.S. HIGHWAY 101 ENCINITAS, SAN DIEGO COUNTY, CALIFORNIA

Prepared for: ENCINITAS RESORT CORPORATION

April 2001



#### PROJECT SUMMARY

Phase I-Environmental Site Assessment of the Coastal Resort Hotel Property, 2100 North U.S. Highway 101 Encinitas, San Diego County, California

Padre Project No.: 0101-0271

Date of Report: April 2, 2001

Assessment Component	Acceptable	Routine Solution	Phase II	Reference Section	Page
Historical Data	1			5.0	7
Operational Activities	-			6.1	10
Hazardous Materials/ Petroleum Products	1			6.2	10
Waste Generation	1			6.3	10
PCBs	1			6.4	10
Asbestos-Containing Materials	1			6.5	10
Lead-Based Paint	1			6.6	10
Storage Tanks/Pipelines	1			6.7	10
Surface Areas	1			6.8	11
Regulatory Database Review	-			7.0	11
Adjacent Properties	/			8.0	13



The following personnel have prepared and/or reviewed this report for accuracy, content, and quality of presentation.

Written by: Jerome K, Summerlin, C.E.G., R.E.A. II Principal/Project Manager

> Reviewed by: Jeffrey T. Damron, P.E. Principal

> > April 2, 2001



#### 1.0 CERTIFICATION

Padre Associates, Inc. (Padre) has completed a Phase I environmental site assessment (ESA) of the approximately 4.3-acre coastal bluff-top Coastal Resort Hotel property (the "Project"), located at 2100 North U.S. Highway 101 in Encinitas, San Diego County, California 92704. The assessment was performed at the request of Petro-Analytical, Inc., on behalf of the Encinitas Resort Corporation utilizing methods and procedures consistent with good commercial or customary practice designed to conform to acceptable industry standards. This report is exclusively for the use and benefit of the Encinitas Resort Corporation, and is not for the use or benefit of, nor may it be relied upon by, any other person or entity without the advance written consent of Padre. The independent conclusions represent Padre's best professional judgment based on information and data available to us during the course of this assignment. Factual information regarding operations, conditions, and test data provided by Petro-Analytical, Inc. and the Encinitas Resort Corporation or their representatives have been assumed to be correct and complete. Additionally, the conclusions presented are based on the conditions that existed and the information available at the time of the assessment.

Researched by: Jerome K. Summerlin, C.E.G., C.Hg., R.E.A. II

Surveyed by: Jerome K. Summerlin, C.E.G., C.Hg., R.E.A. II and Ryan M. Zukor, R.E.A.

Willen

Written by: Jerome K-Summerlin, C.E.G., C.Hg., R.E.A. II

Reviewed by:

Jeffrey T. Damron, P.E.



#### 2.0 SUMMARY

Padre performed a Phase I environmental site assessment (ESA), which included an onsite reconnaissance of the accessible areas of the Project, on March 6, 2001. The Project is located at 2100 North U.S. Highway 101, at Highway 101 and La Costa Avenue, Encinitas, San Diego County, California, and consists of approximately 4.3 acres of relatively undeveloped ocean-front, bluff-top property. Approximate geographic coordinates are 33.083240° North Latitude and 117.310220° West Longitude. Refer to Plate 1 - Site Location Map.

The Project currently exists as undeveloped land. Historically, the eastern portion of the Project existed as undeveloped land and the western portion of the Project as residential use. The previous residential use consisted of three homes and approximately seven mobile homes. Land use in the vicinity of the Project includes residential, parking, and recreational uses, as well as undeveloped land.

The following summarizes the independent conclusions representing Padre's best professional judgment based on information and data available to us during the course of this assignment. Factual information regarding operations, conditions, and test data provided by Petro-Analytical, Inc. and the Encinitas Resort Corporation or their representative, have been assumed to be correct and complete. Additionally, the conclusions presented are based on the conditions that existed at the time of the assessment.

#### 2.1 FINDINGS/CONCLUSIONS

#### Historical Data

 The review of the historical data available for the Project and surrounding area revealed no evidence of any recognized adverse environmental conditions (Section 5). No additional action or assessment is recommended regarding the historical use of the Project.

#### Operational Activities

 Padre observed no recognized environmental conditions associated with the current activities at the Project (Section 6.1). No additional action or assessment is recommended regarding operational activities at the Project.

#### Hazardous Materials/Petroleum Products

Although the Project appeared to be vacant at the time of our site visit, it is assumed
that the Project was involved in the use of hazardous materials and petroleum
products in the form of routine janitorial and maintenance supplies at the former
residences (Section 6.2). These types of material normally do not pose a hazard to
the Project, provided they are used as designed, are properly handled, and all



regulations regarding their use are followed. No additional action or assessment is recommended regarding the use of hazardous materials or petroleum products.

#### Wastes

 The Project does not appear to be involved in the generation, treatment, storage, or disposal of hazardous, medical, or regulated wastes (Section 6.3). In addition, the non-hazardous solid and liquid wastes generated at the Project appears to have been disposed of properly. No additional action or assessment is recommended regarding wastes at the Project.

#### Polychlorinated Biphenyls (PCBs)

 Padre did not observe either pad-mounted or pole-mounted transformers, or any additional equipment, that utilize dielectric fluid potentially containing elevated concentrations of polychlorinated (Section 6.4). No additional action or assessment is recommended regarding the presence of PCBs at the Project.

#### Asbestos-Containing Materials (ACM)

 Because the Project exists as undeveloped land Padre did not observe the presence of suspect asbestos-containing materials (ACM) (Section 6.5). No additional action or assessment is recommended regarding ACM at the Project.

#### Lead-Based Paint (LBP)

 Because the Project exists as undeveloped land Padre did not observe the presence of lead-based paint (LBP) (Section 6.6). No additional action or assessment is recommended regarding LBP at the Project.

#### Storage Tanks/Pipelines

 No evidence of existing storage tanks or pipelines (above or below ground) was identified (Section 6.7). No additional action or assessment is recommended with regard to tanks or pipelines at the Project.

#### Surface Areas

- No issues associated with surface areas were identified (Section 6.8). No additional action or assessment is recommended regarding surface areas at the Project.
- Visual observation of the storm water system did not identify any abnormal accumulation of petroleum run-off or foreign material from adjacent properties. No additional action or assessment is recommended regarding storm water systems at the Project.



# Regulatory Review

 The review of the regulatory agency data available for the Project and the general area of the Project indicates that the Project is not located on any of the databases evaluated, and none of the sites listed are anticipated to have an impact on the Project (Section 7). In addition, the review does not suggest that the Project is involved in the generation, treatment, storage, or disposal of hazardous waste. No additional action or assessment is recommended regarding regulatory issues at the Project.

#### Adjacent Properties

 Padre identified no adjacent properties that are anticipated to have a negative impact on the environmental integrity of the Project (Section 8). No additional action or assessment is recommended regarding adjacent properties at the Project.

#### 2.2 RECOMMENDATIONS

Based on our review of the available information, no further action or assessment is recommended for the Project at this time.

#### 3.0 SURVEY APPROACH / PURPOSE

Padre conducted an on-site environmental site assessment of the Project, which consisted of a walk-through observation of the Project area and interviews with local agency representatives. On-site activities and interviews were conducted by Mr. Ryan M. Zukor, R.E.A.

Padre reviewed available federal, state, and local records in an effort to identify sites of known or suspected hazardous waste activity located at or near the Project, which could have an adverse impact on the Project. In an attempt to determine whether historical uses of the Project and surrounding area have had an environmental impact on the Project, Padre interviewed individuals knowledgeable about the Project and reviewed available pertinent records and documents. This assessment is based on the evaluation of the information gathered and accessibility of the Project at the time of the assessment.

The purpose of this report is to provide Petro-Analytical, Inc. and the Encinitas Resort Corporation with an assessment addressing environmental conditions (limited to those issues identified in the report) as they existed at the Project, identifying potential environmental liabilities associated with the Project. The assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with ASTM Standard E 1527-00. The scope of work included an evaluation of:



- The Project history in an attempt to identify any possible ownership(s) and/or uses that would suggest an impact to the environmental integrity of the Project, as identified through the review of reasonably ascertainable standard historical sources.
- Physical characteristics of the Project, as identified through the review of reasonably ascertainable topographic, wetlands, flood plain, soils, geology, and ground water data.
- Current Project conditions (as applicable), including compliance with appropriate regulations as they pertain to the presence or absence of:
  - Facility storage tanks, drums, containers (above or below ground), etc.
  - Transformers and other electrical equipment that utilize fluid that may potentially contain PCBs.
  - The use of hazardous materials/chemicals and petroleum products, and/or the generation, treatment, storage, or disposal of hazardous, regulated, or medical wastes.
- A screening approach for the potential existence of asbestos, including the screening
  of suspect, friable materials in accessible areas. Friable materials are those, which
  can be easily crumbled or pulverized by hand pressure. This screening approach is
  not a comprehensive (i.e., AHERA-Style) asbestos survey, but is intended to identify
  the potential for an asbestos hazard in accessible areas.
- An evaluation of information contained in programs such as the NPL, CERCLIS, RCRIS, SWF, LUST, Cal-Sites, and other governmental information systems within specific search distances of the Project. This evaluation was performed to identify any sites that would have the potential to impact the environmental integrity of the Project.

The regulatory agency report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The report is based on a radius search, which focuses on both the Project and neighboring sites, which may impact the Project. Neighboring sites listed in governmental environmental records are identified within a specific search distance. The search distance varies depending upon the particular government record being checked. The search is designed to meet the requirements of ASTM Standard E 1527-97. The information provided is assumed to be correct and complete.

 Visual observation of the adjacent properties to identify high-risk neighbors and the potential for contamination, if present or suspected, to migrate onto the Project.

#### 4.0 PROJECT LOCATION / DESCRIPTION

The Project is located at 2100 North U.S. Highway 101 near the intersection of La Costa Avenue in Encinitas, San Diego County, California.



#### 4.1 PROJECT DESCRIPTION

The Project lands consist of approximately 4.3-acres of bluff-top immediately south of Batiquitos Lagoon in the northwest corner of the City of Encinitas, which currently exists as undeveloped land. The western portion of the property was previously occupied by three houses and several mobile homes. Previous site grading activities have essentially lowered the bluff-top to its present elevation, resulting in an approximately 25 to 30 foot high cut slope along the southern portion of the Project. Photographs of the Project are included in Appendix A.

The Project is not currently serviced by public water and sanitary sewer systems, however Padre assumes that these services will be provided in the future by the City of Encinitas. According to information provided by the City of Encinitas, the utility meets the requirements as established by the U.S. EPA, state, county, and local authorities for water quality.

#### 4.2 ENVIRONMENTAL SETTING

# 4.2.1 Topography

Review of Project topography on the Encinitas, California topographic Quadrangle, published by the U.S. Geological Survey (USGS) and dated 1988 (photorevised in 1975), indicated the following:

- The Project has an average elevation of approximately 65 feet above mean sea level. Slope in the general area of the Project is to the west.
- The Project area is illustrated to represent an area of partially developed land utilized for a trailer park.

Review of information compiled by the City of Encinitas Planning Department indicated that no wetland areas are indicated at the Project.

Review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency (FEMA) and dated 1985, indicated that the Project is located in Zone X, defined as an area of minimal flooding, located outside the limit of known flooding areas.

# 4.2.2 Soils/Geology/Hydrogeology

Review of the Soil Survey of San Diego County, California, published by the U.S. Department of Agriculture Soil Conservation Service (USDA SCS) and dated 1978, indicated the following:

 The Project is located in an area comprised of Eccene-aged sandstone known as the Scripps Formation in the lower portion of the coastal bluffs, and marine terrace deposits in the upper part of the bluff.



- Within the Project area ground water within the coastal bluffs is typically encountered at the depth of the geologic contact between the marine terrace deposits and the Scripps Formation. Ground water measurement data collected at the Project by URS Greiner Woodward Clyde in October 1999 indicated the presence of ground water at a depth of approximately 20 feet.
- Shallow ground water flow is expected to follow the ground level slope of surface elevations towards the nearest open body of water or intermittent stream. The direction of this flow at the Project is anticipated to be toward the west.
- Estimated ground water levels may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, or dewatering operations.

#### 5.0 HISTORICAL REVIEW

Review of information available from the San Diego County, California Tax Assessment Office indicated that the Project is shown as Tax Map Book 254, Page 430, Parcels 2, 3, and 4, and as Tax Map Book 216, Page 41, Parcel 24. The San Diego County Assessor's Parcel Numbers for the Project are 254-430-02, 254-430-03, 254-430-04, and 216-041-24.

#### 5.1 CHAIN-OF-TITLE

Padre's review of deed information did not include any recent transaction and ownership of the land comprised in the Project. Review of the available records indicates that the Project has been owned by Encinitas Resort Corporation since the early 1990s.

Review of available deed records did not identify any previous environmentally suspect ownership, easements, right of ways, or other environmental entries/restrictions associated with the Project.

#### 5.2 LOCAL GOVERNMENT AGENCY RECORD REVIEW

Padre reviewed file information kept by the City of Encinitas Public Works Department (EPWD) for the Project address. Records dating back to the 1950s are maintained by this department. According to EPWD, no environmentally significant information was available for the Project address.

Padre requested information from the City of Encinitas Fire Department (EFD). According to information provided by EFD, no environmentally significant information was available for the Project address.

Padre has requested information regarding the Project from the County of San Diego Department of Environmental Health (SDDEH). No response from SDDEH had been received by the date of this report. Any significant information will be forwarded to Petro-Analytical, Inc. and Encinitas Resort Corporation when it is received.



Padre attempted to review building permits for the Project at the City of Encinitas Building Department (EBD). According to EBD, no environmentally significant information was available for the Project address.

Review of the available zoning records from the City of Encinitas Planning and Building Agency indicates that the Project is currently zoned L-VSC, Limited Visitor Serving Commercial. According to the records, no additional zoning changes were listed for the Project. Available zoning records do not indicate the potential presence of past manufacturing, military, or industrial usage in conjunction with the Project lands.

#### 5.3 HISTORICAL MAPS AND CITY DIRECTORIES

Padre attempted to obtain historical maps of the Project and adjacent properties from EDR Sanborn, Inc. for review. However, Sanborn Map coverage was not available for the Project, indicating that the Project was historically not significantly developed. Additionally. Padre attempted to review historical city directories at the City of Encinitas Public Library. Historical listings for the Project address were not identified.

Review of the 1901 Encinites Quadrangle topographic map, available from EDR Sanborn, Inc., indicated the following:

The Project is generally shown as undeveloped land.

Review of the 1968 and 1975 Encinites Quadrangle topographic maps, available from EDR Sanborn, Inc., indicated the following:

 The eastern portion of the Project is shown as undeveloped land, and the western portion of the Project is shown to be developed as a trailer park.

Copies of the historical quadrangle maps are included at the back of Appendix C.

#### 5.4 AERIAL PHOTOGRAPHY

Review of the 1947 serial photograph, available from EDR Sanborn, Inc., via the Jack Ammann Collection, indicated the following:

- The Project is shown to be relatively undeveloped. A house appears to exist at the western portion of the Project.
- The areas surrounding the Project are shown to generally exist as undeveloped land.

The 1953 serial photograph, available from EDR Sanborn, Inc., via the Park Aerial Photograph Collection, indicated the following:

 The Project is shown to be developed for residential use at western portion of the Project consisting of three houses and several mobile homes.



 The areas surrounding the Project are shown to generally exist as undeveloped land, however a parking lot serving Carlsbad State Beach exists adjacent to the northern boundary of the Project.

The 1963 serial photograph, available from EDR Sanborn, Inc., via the Cartwright Collection, does not significantly differ from the 1953 serial photograph.

The 1975 aerial photograph, available from EDR Sanborn, Inc., via the Teledyne Collection, indicated the following:

- The Project is shown to be developed for residential use at western portion of the Project consisting of three houses and several mobile homes.
- The area bounding the southern portion of the Project is developed as a gated residential community.

The 1994 aerial photograph, available from EDR Sanborn, Inc., via Teledyne and the U.S.G.S., does not differ significantly from the 1975 aerial photograph.

Copies of the 1947, 1953, 1963, 1975, and 1994 serial photographs are included as Appendix B as Plates B-1 through B-5.

#### 5.5 PRIOR USE INTERVIEWS

Contact with Mr. Rick Ramsey of the La Costa Resort and Spa indicated that the Project was formerly utilized as a mobile home park and also contained three houses. Mr. Ramsey was unaware of any activities at the Project that would have resulted in potential environmental impairment at the Project.

#### 5.6 PREVIOUS INVESTIGATIONS/ASSESSMENTS

Padre was not provided with any previously conducted environmental assessment reports pertaining to the Project.

#### 5.7 PLANS AND SPECIFICATIONS

As-built/renovation-site plans, drawings, and specifications were not made available to Padre for review.

#### 5.8 HISTORICAL SUMMARY

Based upon a review of chain-of-title information, city and county agency records, zoning records, historical topographic maps, and aerial photographs; the eastern portion of the Project has existed as undeveloped land, and the western portion was historically used for residential development that included three houses and several mobile homes.



#### 6.0 PROJECT RECONNAISSANCE

#### 6.1 OPERATIONAL ACTIVITIES

The Project was historically utilized as undeveloped land and for residential use. The Project currently exists as undeveloped land and the homes and mobile homes have been razed and removed, respectively.

Based on the operations assessed at the Project, no environmental permits are required.

#### 6.2 HAZARDOUS MATERIALS/PETROLEUM PRODUCTS STORAGE AND HANDLING

Visual observation for the use and/or storage of hazardous materials and petroleum products was performed. Padre did not observe the presence of hazardous materials at the Project.

### 6.3 WASTE GENERATION, TREATMENT, STORAGE, AND DISPOSAL

Visual observation for the generation, treatment, storage, and disposal of wastes was performed. Padre did not observe the presence of generated waste at the project.

# 6.4 POLYCHLORINATED BIPHENYLS (PCBS)

The Project does not currently appear to be supplied with secondary electrical service from pad-mounted or pole-mounted exterior electrical transformers. No transformers were observed at the time of the assessment.

# 6.5 ASBESTOS-CONTAINING MATERIALS (ACM)

Suspect asbestos-containing materials (ACM) were not observed at the Project.

# 6.6 LEAD-BASED PAINT (LBP)

Lead-based paint was not observed at the Project.

# 6.7 FACILITY STORAGE TANKS AND PIPELINES (ABOVE OR BELOW GROUND)

Visual observations for manways, vent pipes, fill connections, concrete pads, and saw cuts in paved areas did not identify any surface connections or disturbances, which would indicate that the potential for an underground storage tank (UST) installation currently exists, Additionally, no evidence of underground pipelines was observed.



#### 6.8 SURFACE AREAS

General surface features of the Project consist of a relatively flat unpaved parcel of land, which includes an asphalt-concrete access road along the northern boundary of the Project. Visual observation of the Project and adjacent properties did not identify any evidence of distress vegetation, staining, or surface migration of petroleum releases or hazardous materials onto or off of the Project.

No visible evidence of on-site surface impoundment facilities, pits, dry wells, or dumping of apparent hazardous substances was observed at the Project. No evidence of lagoons, ponds, or other bodies of water were observed at the Project.

#### 7.0 REGULATORY DATABASE REVIEW

NPL. RCRA-TSD, RCRA-CA, Cal-Sites, CERCLIS, NFRAP, SWF, LUST, UST, RCRIS-Generators, and ERNS listings were reviewed. By cross-referencing the name, address, and zip code we conclude that the Project is not included as a listed site. Additionally, the area search of the Project and Project area for sites listed in these databases identified various sites individually outlined in the Regulatory Agency Data Report Findings included in Appendix C. Information concerning listed sites is included in each of the database sections that follow:

- NPL Listing: The National Priorities (Superfund) List is U.S. EPA's database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program.
  - No NPL sites were identified within 1.0 mile of the Project.
- RCRA-TSD Facilities Listing: The U.S. EPA's Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA-TSD database is a compilation by the USEPA of reporting facilities that transport, treat, store, or dispose of hazardous waste.
  - No RCRA-TSD sites were identified within 0.5 mile of the Project.
- RCRA-CA Facilities Listing: The U.S. EPA's Resource Conservation and Recovery Act (RCRA) Corrective Action Sites Listing contains information pertaining to hazardous waste treatment, storage, and disposal facilities (RCRA TSD) which have conducted, or are currently conducting, a corrective action(s) as regulated under RCRA.
  - No RCRA-CA sites were identified within 1.0 mile of the Project.



- Cal-Sites Listing: This database is a comprehensive listing of sites, which are considered to be a threat to the public health and welfare by the Department of Environment. Further, this is the ASTM equivalent of a State Hazardous Waste Sites List.
  - No Cal-Sites site were identified within 1.0 mile of the Project.
- CERCLIS Listing: This database is a compilation of sites, which the USEPA has
  investigated or is currently investigating for a release or threatened release of
  hazardous substances.
  - No CERCLIS sites were identified within 0.5 mile of the Project.
- NFRAP Listing: This database contains information regarding sites, which have been removed from the USEPA CERCLIS database.
  - > No NFRAP sites were identified within 0.25 mile of the Project.
- SWAT Listing: This database is a comprehensive listing of all State Permitted Solid Waste Landfills.
  - No SWF sites were identified within 0.5 mile of the Project.
- Leaking Underground Storage Tanks (LUST):
  - One LUST site was identified within 0.5 mile of the Project. This site is discussed below.

#### ARCO

1766 North Highway 101 Distance: 1/4- to 1/2- Mile Direction: Southeast

The above site is located hydrogeologically cross-gradient to down-gradient of the Project. The available information indicates that soil is the only media affected, and that ground water has not been impacted. Based on distance from the Project, hydrogeologic gradient, and the fact that the site is a soil only impacted site, this site is not anticipated to impact the Project.

- Underground Storage Tanks (UST):
  - Neither the Project nor any adjoining properties were identified on the UST inventory as containing active USTs.



- RCRIS-Generator Listing: The U.S. EPA's Resource Conservation and Recovery Information System identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRIS-Generators database is a compilation by the USEPA of reporting facilities that generate hazardous waste.
  - Neither the Project nor any adjoining properties were identified on the RCRIS-Generator listing.
- Emergency Response Notification System (ERNS): The ERNS is a national database used to collect information on reported releases of oil or hazardous substances.
  - The Project was not identified on the ERNS database.

#### 8.0 ADJACENT PROPERTIES

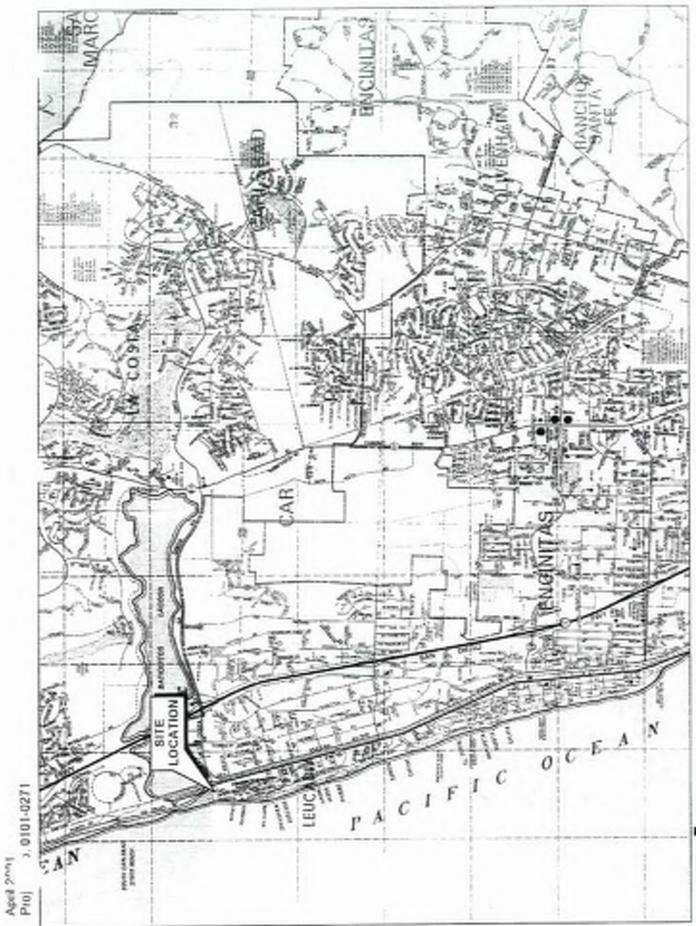
The general vicinity of the Project consists of residential and recreational land use. The following identifies specific adjacent property tenants and/or use:

- North. The day-use parking area for the Carlsbad Stare Beach is located north of the Project, beyond which exists Batiquitos Lagoon.
- East. Undeveloped land exists adjacent and east of the Project, beyond which exists U.S. Highway 101.
- South. Residential development exists adjacent and south of the Project, beyond which exists residential and commercial development.
- West. Carlsbad State Beach and the Pacific Ocean exist west of the Project.

The adjacent property use is not anticipated to impact the environmental integrity of the Project.



PLATES







APPENDIX A



1. View of southwest portion of Project.



2. View of northwest portion of Project.





3. View of the western property boundary.



4. View of east portion of Project, and a portion of the intersections of Hwy, 101 and La Costa Ave.



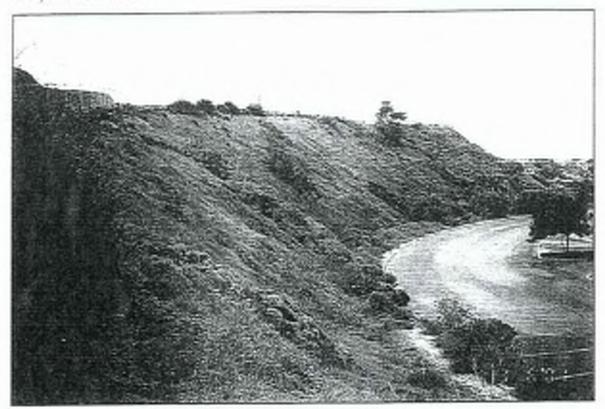


5. View of Project and southerly adjacent properties.

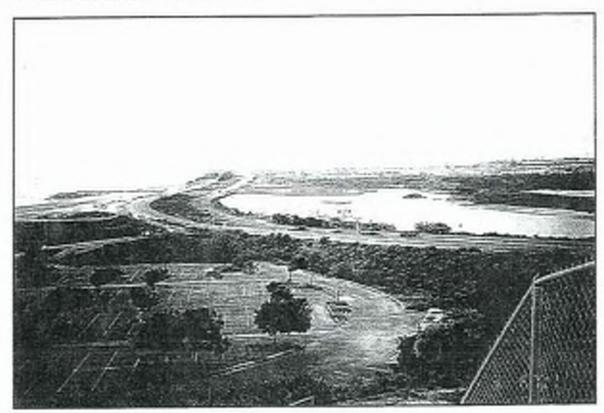


6. View of asphalt-paved access road.





7. View of the northern property boundary.



8. View af adjacent State Beach parking lot and Baliquitos Lagoon.

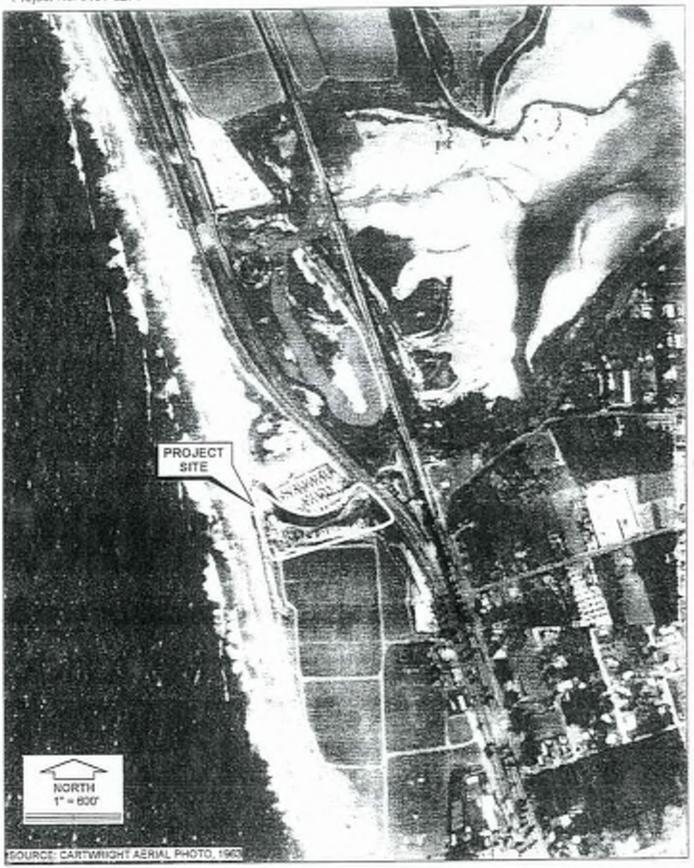




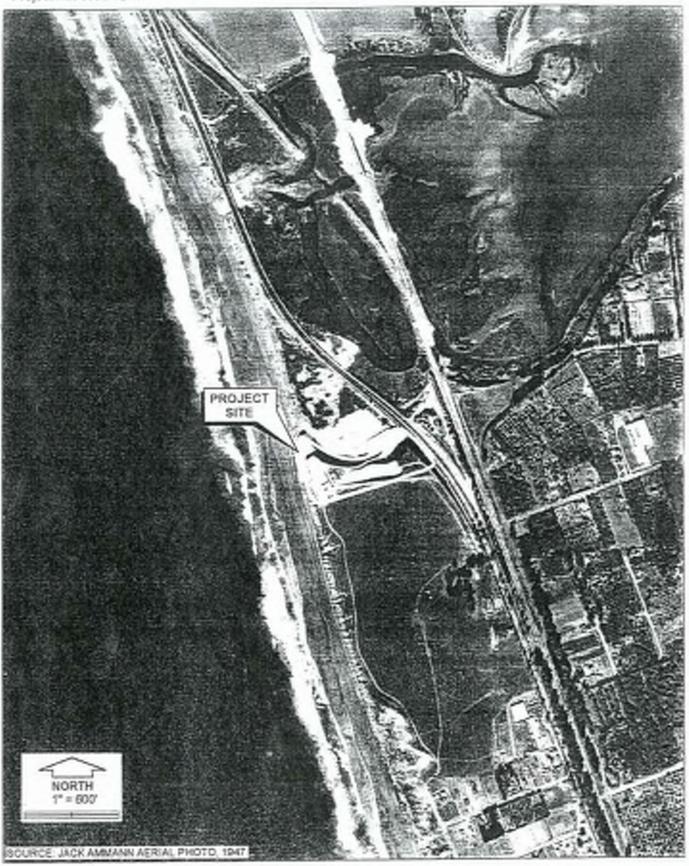
APPENDIX B











Padre
associates, inc.
6 the secondary a three controls and the secondary and the se

1947 AERIAL PHOTOGRAPH PLATE B-5



APPENDIX C



# The EDR Radius Map with GeoCheck®

Costal Resort Hotel 2100 North US Hwy 101 Encinitas, CA 92024

Inquiry Number: 611424.3s

March 26, 2001

# The Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06490

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edmet.com

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00, Search distances are per ASTM standard or oustom distances requested by the user.

#### TARGET PROPERTY INFORMATION

#### ACCRESS

2100 NORTH US HWY 101 ENCINITAS, CA 92024

#### COORDINATES

Latitude (North): Longitude (West): 33.083240 - 33" 4" 59.7"

117.310220 - 117' 18' 35.8"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): UTM Y (Meters):

3880388.2

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: Source:

2433117-A3 ENCINITAS, CA USGS 7.5 min guad index

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ( "reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

#### FEDERAL ASTM STANDARD

...... National Priority List

Proposed NPL...... Proposed National Priority List Sites

System

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

CORRACTS...... Corrective Action Report

RCRIS-LQQ....... Resource Conservation and Recovery Information System RCRtS-SQQ...... Resource Conservation and Recovery Information System

ERNS. Emergency Response Notification System

#### STATE ASTM STANDARD

AWP...... Annual Workplan Sites Cal-Sites ....... Calsites Database Notify 65...... Proposition 65 Records Taxie Pita....... Toxic Pits Cleanup Act Sites

SWF/LF...... Solid Waste Information System WMUDS/SWAT...... Waste Management Unit Database

CA BOND EXP. PLAN...... Bond Expenditure Plan CA FID UST...... Facility Inventory Database

#### FEDERAL ASTM SUPPLEMENTAL

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision

HMIRS...... Hazardous Materials Information Reporting System

NPL Liens ...... Federal Superfund Liens

PADS PCB Activity Database System
RAATS RCRA Administrative Action Tracking System 

#### STATE OR LOCAL ASTM SUPPLEMENTAL

AST...... Aboveground Petroleum Storage Tank Facilities

CA WDS...... Waste Discharge System

CA SLIC....... Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

HAZNET..... Hazardous Waste Information System

SAN DIEGO CO. HMMD..... Hazardous Materials Management Division Database

#### EDR PROPRIETARY DATABASES

Coal Gas ...... Former Manufactured Gas (Coal Gas) Sites

#### SURROUNDING SITES; SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USQS 1 degree Digital Elevation Model and should be evaluated. on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property (by more than 10 feet). Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in boild italies are in multiple databases.

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

#### STATE ASTM STANDARD

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/1994 has revealed that there are 2 CHMIRS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / D	ir_	Map ID	Page
Not reported	LA COSTA AVE/OLD HWY 10	1/2 - 1	E	4	11
Not reported	7204 PONTO DR	1/2 - 1	NNW	5	11

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there is 1 Cortese site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CHEVRON SERVICE STATIONES	540 LA COSTA AVE	1/2 - 1 €	3	7

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

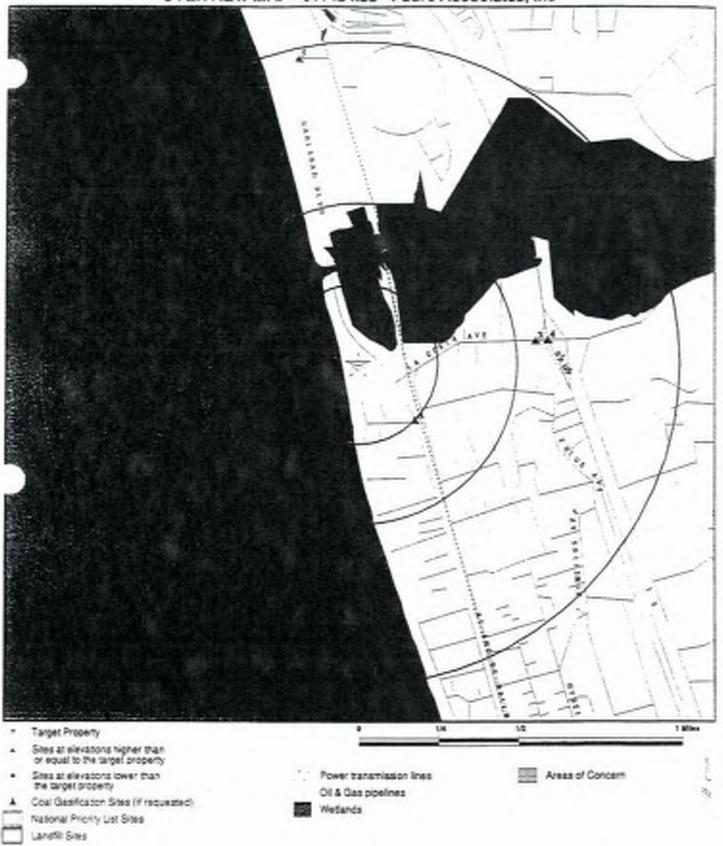
A review of the LUST list, as provided by EDR, and dated 01/10/2001 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map 1D	Page
ARCO ARCO	1766 HWY 101 N 1766 HWY 101 N	1/4 - 1/2 SE 1/4 - 1/2 SE		6

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
1X SAN DIEGO CO/ENVIRON HEALTH	HAZNET
DOPET PUBLICATIONS, INC	HAZNET
GILBERTS AUTO SVC	HAZNET
SANESCO OIL CO	HAZNET
GIFFORD HANSEN PARTERSHIP	HAZNET
FINE LINE SCREENPRINTING	HAZNET
LEUCADIA AUTOBODY	HAZNET

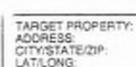
### OVERVIEW MAP - 611424.3s - Padre Associates, Inc.



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG.

Costal Resort Hotel 2100 North US Hwy 101 Encinitas CA 92024 33.0632 / 117.3102 CUSTOMER: CONTACT: INQUIRY #: DATE: Padre Associates, Inc J. Summerlin, CEG 611424.3s March 25, 2001 5:01 pm

DETAIL MAP - 611424.3s - Padre Associates, Inc AFF MERCY IN CON CAPACION ACO 1 UNE Target Property



Land® Step

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Sensitive Receptors National Priority List Sites

Coal Gasification Sites (If requested)

," Power transmission lines

Oli & Cas pipelines

Wetlands

Areas of Concern

# MAP FINDINGS SUMMARY

Database	Tarpet Property	Search Distance (Miles)	< 1/3	1/8 - 1/4	1/6 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
FEDERAL ASTM STANDA	ARD							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RICRIS-TSD RORIS-Lg. Quen. Gen. RCRIS Lg. Quen. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250 TP	0 0 0 0 0 0 0 NR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O NR O O NR NR NR	0 NR NR NR NR NR	NR NR NR NR NR NR NR	000000000
STATE ASTM STANDARD	2							
AWP Cal-Sites CHMIRS Conese Notify 65 Toxic Pits State Landfill WMUDS/SWAT LUST UST CA Bond Exp. Plan CA FID UST		1.000 1.000 1.000 1.000 1.000 1.000 0.500 0.500 0.500 0.500 0.250	0000000000000	000000000000	0 0 0 0 0 0 0 0 2 N 0 N	0 0 2 1 0 0 NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	0001-000000000
FEDERAL ASTM SUPPLE	MENTAL							
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES MINES NPL Liers PADS RAATS TRIS TSCA FITS STATE OR LOCAL ASTM.	SUPPLEMENTAL	1,000 1,000 1,000 TP TP TP 0,250 TP TP TP TP TP	0 0 0 NR NR NR NR NR NR NR NR		O O O NE NE NE NE NE NE NE NE	0 0 NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR	0000000000000
DIATE ON LOCAL ASTM	SUPPLEMENTAL							
AST CA WDS CA SUC		TP TP 0.500	NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0

### MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 18	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plofted
HAZNET San Diego Co. HMMD		0.250 TP	0 NR	0 NR	NR NR	NR NR	NR NR	0
EDR PROPRIETARY DATA	BASES							
Coal Gas AQUIFLOW - see EDR P	hysical Setting	1,000 Source Adde	0 ndum	٥	0	0	NR	0

TP = Target Property

NR = Not Requested at this Search Distance

<sup>\*</sup> Sites may be listed in more than one database

Elevation

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LUST \$104735655

LUST \$104793878

NA

NIA

#### Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIRONAZ database.

A1 ARCO 1786 HWY 101 N 8E ENCINITAS, CA 92024 184-1/2 1322 Site 1 of 2 in cluster A Higher LUST Region 9: Case Number: Release Date: 06/21/2000 **9UT4078** Local Agency: 37000 Substance: 8008619 Chy Leaked: Not reported Date Found: 06/21/2000 How Found: Tank Closure Dane Stopped: How Stopped: 08/21/2000 Close Tank Source: Tank Cause Unknown Leed Agency: Local Agency Status Not reported Case Type: Soil only Confirm Date: 1.1 Submit Workplan: 8/29/00 Preim Assess: // Desc Pollution: Not reported Remed Plan: 11 Remed Action: Not reported Closed Date: Began Monitor: Not reported Not reported Enforce Type: Not reported Enforce Date: Not reported Plict Program: LOP Local Case: M64837-005 Sasin Number: 904.51 Gwater Depth: Not reported File Dispn: Administratively opened on database, however no file physically exists Interim Remedial Actions: Not reported Beneficial Use: NBN Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported NPDES Number: Not reported

A2 ARCO SE 1766 HWY 101 N 1/4-1/2 LEUCADIA, CA 92024 1322

Site 2 of 2 in cluster A

State LUST:

Higher

Cross Street: Not reported Qty Leaked: 0.00000 Case Number 9UT4078 Reg Board: San Diego Region Chemical: Not reported Lead Agency: Local Agency Local Agency : 37000 Case Type: Soll only

Status: Preliminary site assessment workplan submitted

County: Not reported
Review Date: 09/08/00
Workplan: 08/29/00
Pollution Char: Not reported
Remed Action: Not reported
Close Date: Not reported
Release Date: 06/21/00
Cleanup Fund Id: Not reported

Discover Date: 06/21/00 Enforcement Dt: / / Ramed Plan: Not reported Monitoring Not reported

Not reported

Not reported

Confirm Leak:

Prelim Assess:

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation

Ostabase(s)

EDR ID Number EPA ID Number

5104793678

### ARCO (Continued) Ent Type:

Not reported Enter Date: 09/08/00

Funding: Responsible Party

Staff initials: DUM How Discovered: Tank Closure How Stopped: Close Tank irearim : Not reported Lapton: Not reported Leak Cause: Unknown Leak Source: Tank Local Case # : H04837-001 Beneficial: NBN

Staff: SJP MTBE Date: //

MTBE Tested : Not reported Max MTBE GW: 0.00000 GW Qualifies: Not reported Max MTBE Soil : 0.00000 Soli Qualifies: Not reported Hydr Basin F: 904.51 Operator: Not reported Oversight Prgm; LOP Priority: 3

Review Date: 09/08/00 Stop Date : 06/21/00 Street Number: 1766 Work Suspended N

Responsible PartyNANAK PETROLEUM

Summary: 500 FT PIPING REMOVED.

3 East 1/2-1 2978 Higher CHEVRON SERVICE STATIONIS 540 LA COSTA AVE

ENCINITAS, CA 92024

Cortese \$100728616

HAZNET N/A LUST

State LUST:

Cross Street Not reported City Leaked: 0.00000 Case Number 9UT2970 Reg Board: San Diego Region Chemical: Not reported Lead Agency: Local Agency

Local Agency: 37000 Case Type: Other ground water affected Status Preliminary site assessment underway

County: Not reported Review Date: 02/06/95 Workpland Not reported Pollution Char: Not reported Remed Action: Not reported Close Date: Not reported

Release Date: 09/20/93 Cleanup Fund ld : Not reported Discover Date: 09/17/93 Enforcement Dt : 15/05/93 Ent Type: SEL Enter Date : 02/06/95 Funding: Responsible Party

10/06/93 Not reported Not reported

09/17/93

Confirm Leak:

Prelim Assess:

Remed Plan:

Monitoring:

Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

### CHEVRON SERVICE STATION#5 (Continued)

\$100728616

Staff Initials: SMW
How Discovered: Other Means
How Stopped: Repair Piping
Interim: Yes
LatiLon: Not reported
Leak Cause: Unknown

Leak Cause: Unknown
Leak Source: Piping
Local Case #: H12451-003
Beneficial: NBNOCS/E
Staff: SUP

MTBE Date: //
MTBE Tested: Not reported
Max MTBE GW: 0.00000
GW Qualifies: Not reported
Max MTBE Soil: 0.00000
Soil Qualifies: Not reported
Hydr Basin #: 908.21
Operator: MIKE SABLAN

Oversight Prgm : LOP
Priority : 28
Review Date : 02/06/95
Stop Date : 09/17/93
Street Number : 2959
Wich Suspended Not reported

Responsible PartyChevron U.S.A. Products Co.

Summary: Not reported

Cross Street: Not reported
Ony Leaked: 0.00000
Case Number 9UT3365
Reg Board: San Diego Region
Chemical: Not reported

Chemical: Not reported Lead Agency: Local Agency Local Agency: 27000

Case Type: Other ground water affected Status: Preliminary site assessment underway

Confirm Leak:

Remed Plan:

Monitoring:

Prelim Assess:

03/07/95

01/09/97

Not reported

Not reported

County: Not reported Review Date: 03/18/97 Workplan: Not reported Pollution Char: Not reported Remed Action: Not reported Close Date: Not reported Reviews Date: Not reported Reviews Date: Not reported

Close Date: Not reported Helease Date: 03/22/95 Cleanup Fund ld: Not reported Discover Date: 03/02/95 Enforcement Dt: / / Enf Type: Not reported

Enter Date : 03/18/97 Funding: Not recorded Staff Initials: SMW How Discovered: Other Means How Stopped: Not reported interim: Not reported Lapton: Not reported Leak Cause: Unknown Lask Source: Unknown Local Case #: N12458-001

Map IO Direction Distance Distance (ft.) Elevation Site

#### MAP FINDINGS

Database(s)

09/20/1993

H12451-003

8.4

EDR ID Number EPA ID Number

#### CHEVRON SERVICE STATION#9 (Continued)

5100728616

Beneficial: MUNB'E Staff: SJP MTBE Date: //

MTBE Tested : Not reported Max MTBE GW : 0.00000 GW Qualifies : Not reported Max MTBE Soil : 0.00000 Soil Qualifies : Not reported Hydr Basin #: 904.51 Operator : Not reported Oversight Prom : LOP Promot : 28

Priority: 28
Review Date: 03/18/97
Stop Date: 03/02/95
Street Number: 540
Work Suspended Not reported

Responsible PartyCHEVRON USA PRODUCTS COMPANY

Summary: THIS CASE WAS FOUND TO HAVE BEEN MISLABELED AT THE COUNTY ASA COMPLAINT

Local Case:

Gwater Depth:

UUST Region 9:

Pliot Program:

Case Number: 9UT2970 Release Date: Local Agency: 37000

Substance: 8008819 Gty Leaked: 0
Date Found: 09/17/1993 How Found: Other Means
Date Stopped: 09/17/1993 How Stopped: Repair Piping
Source: Pleing Cause: Unknown

Lead Agency: Local Agency Status: Not reported

Case Type: Other ground water affected

LOP

Confirm Date: 09/17/1993 Submit Workplan: Not reported Prelim Assess: 10/06/1993 Desc Pollution: Not reported Remed Plan: / Remed Action: Not reported

Remed Plan: / / Remed Action: Not reported Began Monitor: Not reported Closed Date: Not reported Enforce Type: SEL Enforce Date: 10/5/93

Basin Number: 908.21
File Dispn: File discarded, case closed interim Remedial Actions: Yes Beneficial Use: NBNOCB/E Cleanup and Abatement order Number: Not reported

Waste Discharge Requirement Number: Not reported NPDES Number: Not reported

Map ID Direction Distance Distance (IL) Elevation Site

#### MAP PINDINGS

Database(x)

EDR ID Number EPA ID Number

#### CHEVRON SERVICE STATIONES (Continued)

8100728616

Case Number: Local Agency:	9UT3365 37000	Release Date:	03/22/1995
Substance: Date Found:	12031	Oty Leaked:	Not reported
Cate Stopped:	03/02/1995	How Found: How Stopped:	Not reported
Source:	Unknown	Cause:	Unknown
Lead Agency:	Local Agency		
Status:	Not reported		
Case Type: Confirm Date:	Other ground water affected 03/07/1995	Submit Workplan:	Not second
Preim Assess:	01/09/1997	Desc Policion	Not reported

Contirm Date: 03/07/1995 Submit Workplan: Not reported Prelim Assess: 01/09/1997 Dess Pollution: Not reported Remed Plan: // Remed Action: Not reported Began Monitor: Not reported Closed Date: Not reported Enforce Type: Not reported Enforce Date: Not reported Enforce Date: Not reported

Plot Program: LOP Local Case: H12455-001
Basin Number: 904.51 Gwater Depth: Not reported
File Dispri: Administratively opened on database, however no file physically axists

Interim Remedial Actions: Not reported Sensificial Use: MUNS/E
Cleanup and Abstement order Number: Not reported Waste Discharge Requirement Number: Not reported NPDES Number: Not reported

HAZNET:

Category: Unspecified aqueous solution

Disposal Method: Recycler Mailing Address: 540 LA COSTA AVE

ENCINITAS, CA 92024

County Not reported
Gegeld: CAL000007354

| Gepaid: CAL000007354 | Tepaid: CAT080013052 | Contact: FRED HCJABRI | Telephone: (000) 000-0000 | Gen County: San Diego | Ted County: Los Arigetes | Tone: 0.2293

Category: Aqueous solution with 10% or more total organic residues Disposal Method: Recycler

Mailing Address: \$40 LA COSTA AVE

ENCINITAS, CA 92094 Courty Not reported

Category: Unspecified aqueous solution Disposal Method: Recycler

Mailing Address: 540 LA COSTA AVE ENCINITAS, CA 92024

ENCINITAS, CA 92024 County Not reported Map ID Direction Distance Distance (ft.)

584

Elevation

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### CHEVRON SERVICE STATIONIPS (Continued)

\$100728616

Gepaid: Contact:

CAL000007354 FRED HOJABRI Tepsid:

CAT080010101 (000) 000-0000

Gen County:

San Diego

Telephone: Ted County:

San Diego

Tons:

Category:

Disposal Method: Transfer Station Mailing Address: 540 LA COSTA AVE

ENCINITAS, CA 92024

County

Not reported

Gepaid: Contact: CAL000007354 FRED HOJASRI Tepaid: Telephone:

CAT080010101 (000) 000-0000

Gen County:

San Diego

Ted County:

San Diego

Tons: Category: 0.2085

Aqueous solution with 10% or more total organic residues

Disposal Method: Not reported

Mailing Address: \$40 LA COSTA AVE ENCINITAS, CA 92024

County

Not resorted

The CA HAZNET database contains 4 additional records for this site. Please contact your EDR Account Executive for more information.

CONTESE

Reg By:

LTNKA

Reg lc: Region:

9UT3365 CORTESE

Reg By:

LTNKA

Reg lid: Region: 9UT2970 CORTESE

East

LA COSTA AVE/OLD HWY 101

CHMIRS \$100274794 N/A

1/2-1 2183 Higher

CHMIRS:

OES Control Number:

ENCINITAS, CA 92024

8904656

DOT IO:

Not reported

DOT Hazard Class: Chemical Name:

Not Reported PHOSPHORUS, RED

Extent of Release: CAS Number:

Not reported

Not reported

Quantity Released: Not reported Environmental Contamination: None Reported Property Use:

Lake/Pond/River

Incident Date:

30-JAN-89

Date Completed:

30-JAN-89

5

NNW 1/2-1 5111

Samo

7204 PONTO DR

CARLSBAD, CA 92009

CHMIRS \$100278888 NA

Map ID Direction Distance Distance (%) Deviation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)

\$100278888

CHMIRS:

OES Control Number: DOT Hazard Class:

8802043

DOT ID:

1414

Flammable solids, spontaneously combustible materials and materials that are dangerous when wet

Chemical Name:

DONG HANDHALL

Except of Release:

Not reported

CAS Number:

Incident Date:

29-JUN-88

7580-67-8

Environmental Contamination: Ground

Quantity Released: 5 Property Use:

Date Completed:

Vacant Lot 29-JUN-88

TC811424.3s Page 12

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		ļ	

Ob.	CORIO	Site Name	Site Asterns	20	Ownerse	Chattery ID
EAST-PUTAS	\$12309000	TX SAN DIEGO CONFININGIA HEALTH	COUNTY PUBLIC WORKS STATION	00000	HACTOR!	CHAPTOORISE
				20000	170	- ALLEGALITATION
ENTRACTOR:	8104577330	DOPET PUBLICATIONS, INC.	449 FBST S1	93000	HAZMET	CALGOOGTSLAS
WANTED VALUE	Occupation .	the delicate arrangement	The second second			Charles Control Control
SUPPLIED S	8 104317 108	OALDRENIS AUTO SWC	100V FRST ST	92004	PACMET	CALGODO 12 etc.
GAN-BULLAS.	OLDSKY SERVE	Patalistro cui co	210.00007.00			
CHICAGO	DIRECT SATE	OWNERSON ONLY ON	C10 FBS1 31	92024	PACMET	CALGODOGUSSIS
SACBRIAS	STORMONY	CAPPORD MANDEM PARTERISMS	1131 613 61 61	459000	SAA TOUR T	CACOMOLOGICA
	all	The state of the s	10.100.000.000	SACRE .	PACINE.	CACCOTTORNY
SNUBHIAS	8104960622	FINE LIME BOTTERNPRINTING	560 N HWY 101 381	42004	HAZWET	CALSCHOOL
The same of the sa						The same of the sa
ENCENTAS	8163974736	LEUCADA AUTOBODY	1508 N 19WY 101, 4B	82008	HAZMET	CALBOO138713

EDR ID Number See Database(s) EPA ID Number

Tepaid:

Tepaid:

Tepaid:

Tepaid:

Talechone:

Ted County:

Telephone:

Ted County:

Telephone:

Tad County:

1X SAN DIEGO CO/ENVIRON MEALTH COUNTY PUBLIC WORKS STATION ENCINITAS, CA 00000

MAZNET S102908930 NA

AZD648318009

(900) 000-0000

AZD049318009

(000) 000-0000

CAD003963592

(000) 000-0000

CAT080025711

(619) 942-0529

San Bernardino

Santa Cara

99

HAZNET:

CAHT777000167 Geoaid:

CO SAN DIEGO/ENVIRON HEALTH Contact

Gen County: San Diego 0.275

Tons:

Category:

Unspecified of-containing waste

Disposal Method: Not reported

Mailing Address: 1225 INPERIAL AVENUE SAN DIEGO, CA 92156

County

Not reported

Gepald:

CAH777000167

CO SAN DIEGO/ENVIRON HEALTH Contact Gen County: San Diego

Tons:

0.025

Empty containers less than 30 gallons Category:

Disposal Method: Not reported

Mailing Address: 1225 INPERIAL AVENUE SAN DIEGO, CA 92186

Not reported County

DOPET PUBLICATIONS, INC. HAZNET 8104577330 449 FIRST ST N/A

ENCINITAS, CA 92024

HAZNET:

Gepaid: Contact CAL000078149 Not reported

Gen County:

San Diego

Tons: 0.1334

Category: Photochemicals/photoprocessing waste

Disposal Method: Recycler Mailing Address: 449 FIRST ST

ENCINITAS, CA 92024

County.

Not reported

GILBERTS AUTO SVC

1057 FIRST ST

ENCINITAS, CA 92024

HAZNET 8104577188 NA

HAZNET:

Tons:

Category:

Geoald: CAL000072454 Contact

Gen County: San Diego 0.2293

ACEVES GILBERT Telephone:

Tad County:

Aqueous solution with less than 10% total organic residues Disposal Method: Recycler Mailing Address: 1057 1ST ST

ENCINITAS, CA 92024 - 5056

County

Not reported

TC8114243s Page 14

EDR ID Number EPA ID Number Database(x)

Site

GILBERTS AUTO SVC (Continued)

5104577188

Geoald: Contact

CAL000072454 ACEVES GILBERT

Tecaid: Telephone: Ted County:

Tepaid:

Telephone: Tad County: CAT080025711 (619) 942-0529 San Bernardino

CAT080013352 (619) 942-0529

Las Angeles

Gen County: San Diego Tons: Category:

Waste oil and mixed oil

Disposal Method: Recycler Mailing Address: 1057 1ST ST

ENCINITAS, CA 92024 - 5056

County

Tons:

Not reported

Geowic: Contact Gen County:

CAL000072454 ACEVES GILBERT

San Diego

0.271

Category: Unspecified aqueous solution Disposal Method: Recycler

Mailing Address: 1057 15T ST

ENCINITAS, CA 92024 - 5056

County

Not reported

**MAZNET 5104575403** NVA

SANESCO OIL CO 710 FIRST ST ENCINITAS, CA 92024

HAZNET:

Gepaid: Contact CAL000009895 SANESCO OIL CO Tepaid: Telephone: Tad County:

Tepaid:

CAT080013352 (819) 745-4562 Los Angeles

Gen County: San Diego Tons: Category:

2.085

Agueous solution with less than 10% total organic residues.

Disposal Method: Recycler

Mailing Address: 770 METCALF ST

ESCONDIDO, CA 92025 - 1667

County

Not reported

Geoaid Contact CAL000009895 SANESCO OIL CO

Telephone: Tad County:

CAT080013352 (619) 745-4562 Los Angeles

Gen County: Tons:

San Diego 4.17

Caregory:

Tank bottom waste

Disposal Method: Recycler

Mailing Address: 770 METCALF ST

CUFFORD HANSEN PARTERSHIP

ESCONDIDO, CA 92025 - 1667

County

Not reported

HAZNET 8104565573 NIA

1131 FIRST ST ENCINITAS, CA 92023

MAZNET:

Gepaid: Contact CAC001169672

BROOKS GIFFORD & DON HANSEN

San Diego

Tepaid: Telephone: Tad County:

CAT080013352 (760) 753-6595 Los Angeles

Tons

2.1892

Category:

Gen County:

Unspecified oil-containing waste

Disposal Method: Recycler

Mailing Address: PO BOX 230216 ENCINITAS, CA 92023

County

Not reported

Dutabase(s)

EDR ID Number EPA ID Number

FINE LINE SCREENPRINTING 560 N HWY 101 38

HA2NET 8104583622 N/A

ENCINITAS, CA 92024

HAZNET:

500

Gepaid: Contact CAL921533522 TODO HAKANSON Tecaid: Telephone: Tad County: CAT000613893 (619) 943-1701

Los Angeles

Gen County: Tons:

San Diego

0.2935

Aqueous solution with less than 10% total organic residues

Caregorys

Disposal Method: Transfer Station

Mailing Address: 560 N HIGHWAY 101 STE 38 ENCINITAS, CA 92024 - 2039

County

Not reported

LEUCADIA AUTOBODY 1508 N HWY 101, #B

MAZNET \$103974798 N/A

ENCINITAS, CA 92024

HAZNET:

Gepaid: Contact:

Tons:

Gen County:

CAL000138713

THOMAS DISALVO

San Diago 0.1459

Canegory Paint sludge Disposal Method: Not reported

Mailing Address: 1508 N HIGHWAY 101 # B ENCINITAS, CA 92024

County

Not reported

Geosit: Contact: Gen County: CAL000138713 THOMAS DISALVO San Diego

Telephone: Tad County:

Tepaid:

Tepaid

Telephone:

Ted County:

Tepsic:

Telephone:

Tad County:

CAD008302903 (000) 000-0000 Los Angeles

CAD008252405

(000) 000-0000 Los Angeles

CAD008302903

(300) 000-0000

Los Angeles

Tons:

0.1668

Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Category: Disposal Method: Recycler

Mailing Address: 1508 N HIGHWAY 101 # B

ENCINITAS, CA 92024

County

Not reported

Geotald: Contact: CAL000138713 THOMAS DISALVO

Gen County: San Diego 0.1459 Tons:

Category:

Unspecified solvent mixture Waste

Disposal Method: Recycler

Mailing Address: 1508 N HISHWAY 101 # B ENCINITAS, CA 92024

County

Not reported

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To maintain currency of the following federal and state databases. EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elepsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

#### FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List.

Source: EPA Telephone: N/A

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority deanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC).

Date of Government Version: 01/23/01 Date Made Active at EDR: 02/16/01

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 02/05/01

Elapsed ASTM days: 11

Date of Last EDR Contact: 02/05/01

Proposed NPL: Proposed National Priority List Stes

Source: EPA Telephone: N/A

> Date of Government Version: 01/23/01 Date Made Active at EDR: 03/16/01 Database Release Proquency: Semi-Annually

Date of Data Arrival at EDR: 02/05/01 Flagsed ASTM days: 11

Date of Last EDR Contact: 02/05/01

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System.

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 0416/00 Date Made Active at EDR: 08/16/00 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 06/05/00 Elapsed ASTM days: 72 Date of Last EDR Contact: 12/29/00

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1996, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL or the contamination was not senous enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the nedevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 04/16/00 Date Made Active at EDR: 08/16/00 Dátabase Release Prequency: Quarterly Date of Data Arrival at EDR: 06/05/00 Elapsed ASTM days: 72 Date of Last EDR Contact: 12/29/00

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 04/20/00 Date Made Active at EDR: 05/01/00 Database Release Frequency: Semi-Annually Date of Data Arrival at EOR: 06/12/00 Elapsed ASTM days: 50 Date of Last EDR Contact: 03/14/01

RCRIS: Resource Conservation and Recovery Information System

Source: EPANTIS Telephone: 800-624-9346

Resource Conservation and Recovery Information System. RCRSS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery. Act (RCRA).

Date of Government Version: 06/21/00 Date Made Active at EDR: 07/31/00 Database Relicase Prequency: Semi-Annually Date of Data Arrival at EDR: 07/10/60 Elapsed ASTM days: 21 Date of Lest EDR Contact: 01/30/01

ERNS: Emergency Response Notification System

Source: EPAINTIS Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stones information on reported releases of oil and hazardous substances.

Date of Government Version; 08/08/00 Date Made Active at EDR: 09/08/00 Datebase Release Frequency: Quarterly Date of Data Arrival at EDR: 05/11/00 Elepsed ASTM days: 26 Date of Last EDR Contact: 02/03/01

#### FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPANTIS Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BPS captures detailed data from two groups: Large Quantity Generators (LOG) and Treatment, Storage, and Discosal Facilities.

Date of Government Version: 12/31/97 Database Release Frequency: Blennially

Date of Last EDR Contact: 03/19/01 Date of Next Scheduled EDR Contact: 06/15/01

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices

Telephone: Varies

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superlund) sites. Released periodically by United States District Courts after settlement by parties to lisgation matters.

Date of Government Version: N/A Database Release Frequency: Varies Date of Last EDR Contact; N/A Date of Next Scheduled EDR Contact; N/A

ROD: Records Of Decision

Source: NTIS

Telephone: 703-416-0223

Record of Decision, ROD documents mendate a permanent remedy at an NPL (Superfund) sits containing technical and health information to aid in the cleanup.

Date of Government Version: 09/30/99 Datebase Release Frequency: Annually Date of Last EDR Contact: 01/09/01 Date of Next Scheduled EDR Contact: 04/09/01

**DELISTED NPL: National Priority List Deletions** 

Source: EPA Telephone: N/A

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/23/01 Database Release Prequency: Semi-Annually

Date of Last EDR Contact 00/05/01 Date of Next Scheduled EDR Contact 05/07/01

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA Telephone: N/A

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Perrist Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-OCCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FRS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/07/00 Database Release Frequency: Quarterly

Date of Last EDR Coreact 01/09/01 Date of Next Scheduled EDR Contact: 04/09/01

HMIRS: Hazerdous Meterials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4526

Hazardous Materials Incident Report System. HMIRS contains hazardous material soil incidents reported to DOT.

Date of Government Version: 05/31/00 Database Release Prequency: Annually

Date of Last EDR Contact: 01/23/01 Date of Next Scheduled EDR Contact: 04/23/01

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency. EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/23/00 Database Release Frequency: Quarterly

Date of Last EDR Contact 01/09/01 Date of Next Scheduled EDR Contact 04/09/01

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration.

Telephone: 303-231-5959

Date of Government Version: 08/01/98 Database Release Frequency: Semi-Annually Date of Last EDR Contact; 01/02/01 Date of Next Scheduled EDR Contact; 04/03/01

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 205-564-4287

Pederal Superfund Liens, Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to tile ilens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential fability, USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91 Database Release Prequency: No Update Planned Date of Last EDR Contact: 02/20/01 Date of Next Scheduled EDR Contact: 05/21/01

PADS: PCS Activity Database System

Source: EPA

Telephone: 202-250-3936

PCS Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCS's who are required to notify the EPA of such activities.

Date of Government Version: 01/01/00 Database Release Frequency: Annually

Date of Last EDR Contact: 02/12/01 Date of Next Scheduled EDR Contact: 05/14/01

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System, RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 20, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the catabase.

Date of Government Version: 04/17/95

Database Release Frequency: No Update Planned

Date of Last EDR Contact; 03/13/01 Date of Next Scheduled EDR Contact; 06/11/01

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-260-1531

Toxic Release inventory System. TRIS identifies tabilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/97 Database Release Prequency: Annually

Date of Last EDR Contact: 12/27/00 Date of Next Scheduled EDR Contact: (3/28/01

TSCA: Taxio Substances Control Act

Source: EPA

Telephone: 202-260-1444

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance inventory lat. It includes data on the production volume of these substances by plant site.

Date of Government Version; 12/31/98 Database Release Frequency: Every 4 Years

Date of Last EDR Contact 03/30/01 Date of Next Scheduled EDR Contact: 05/12/01

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-260-7664

FTTS tracks administrative cases and posticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/30/00 Database Release Prequency: Quarterly

Date of Last EDR Contact: 01/30/01 Date of Next Scheduled EDR Contact: 03/26/01

FTTS INSP: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Redemicide Acty/TSCA (Toxic Substances Control Act)
Source: EPA

Telephone: 202-564-2501

Date of Government Version: 08/10/00 Database Release Prequency: Quarterly Date of Last EDR Contact: 13/26/00 Date of Next Scheduled EDR Contact: 03/26/01

#### STATE OF CALIFORNIA ASTM STANDARD RECORDS

CAL-SITES (AWF): Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazandous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazandous substance sites targeted for cleanup.

Date of Government Version: 03/10/00 Date Made Active at EDR: 05/10/00 Detabase Release Frequency: Annually Date of Data Arrival at EDR: 04/10/00 Elapsed ASTM days: 30 Date of Last EDR Contact: 01/30/01

CAL-SITES (ASPIS): Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database.

Date of Government Version: 10/01/00 Date Made Active at EDR: 11/22/00 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 10/30/00 Elapsed ASTM days: 23 Date of Last EDR Contact: 01/09/01

CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-464-3283

California Hazardous Material Incident Reporting System, CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/94 Date Made Active at EDR: 04/24/95

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 03/13/95

Elapsed ASTM days: 42

Date of Last EDR Contact: 02/26/01

CORTESE: "Cortese" Hazardous Waste & Substances Stee List

Source: CAL EPA/Office of Emergency Information

Teleghone: 916-327-1848

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

Date of Government Version: 04/01/98 Date Made Active at EDR: 09/23/98 Database Release Prequency: Varies Date of Data Armel at EDR: 08/26/98 Elapsed ASTM days: 28 Date of Last EDR Contact: 01/30/01

NOTIFY 65: Proposition 65 Records

Source: State Water Resources Control Board

Telephone: 916-657-0696

Proposition 68 Notification Records, NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/93 Date Made Active at EDR: 11/19/93

Database Release Frequency: No Update Planned

Date of Data Arrival at EDP: 11/01/93

Elegaed ASTM days: 18

Date of Last EDR Contact: 01/26/01

TOXIC PITS: Toxic Pits Cleanup Act Sites Source: State Water Resources Control Board

Telephone: 916-227-4364

Taxic PITS Cleanup Act Sites, TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been combined.

Date of Government Version: 07/01/95 Date Made Active at EDR: 09/25/95 Database Release Frequency: No Update Planned Date of Data Arrival at EDR: 08/30/95 Blapsed ASTM days: 27 Date of Last EDR Contact: 02/05/01

SWF/LF (SWIS): Solid Waste Information System Source: Insegrated Waste Management Board

Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that falled to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/20/00 Date Made Active at EDR: 01/26/01 Database Release Prequency: Quarterly Date of Data Arrival at EDR: 12/20/00 Blapped ASTM days: 37 Date of Last EDR Contact: 03/19/01

WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4443

Waste Management Unit Database System. WMIDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data. Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version; 04/01/00 Date Made Active at EDR: 05/10/00 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 04/10/00 Elapsed ASTM days: 30 Date of Last EDR Contact: 03/16/01

LUST: Looking Underground Storage Tank Information System

Source: State Water Resources Control Board

Telephone: \$16-445-6532

Leaking Underground Storage Tank Incident Reports, LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/15/01 Date Made Active at EDR: 02/12/01 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 01/11/01 Elapsed ASTM days: 32 Date of Last EDR Contact: 01/11/01

CA UST:

UST: Hazardous Substance Storage Container Database

Source: State Water Resources Control Board

Telephone: 918-227-4408

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/90 Date Made Active at EDR: 02/12/91

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 01/25/91 Elepsed ASTM days: 18 Date of Last EDR Contact: 01/16/01

CA BOND EXP. PLAN: Bond Expenditure Plan

Source: Department of Health Services

Telephone: 915-255-2118

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/69 Date Made Active at EDR: 08/02/94

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 07/27/94

Elapsed ASTM days: 6

Date of Last EDR Contact: 05/31/94

CA FID UST: Facility inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board, Refer to local/country source for current data.

Date of Government Version: 10/31/94 Date Made Active at EDR: 08/29/95

Database Release Frequency: No Update Planned

Date of Date Arrival at EDR: 09/05/95 Flapsed ASTM days: 24

Date of Last EDR Contact: 12/25/98

#### STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-227-4382

Registered Aboveground Storage Tanks.

Date of Government Version: 10/28/00 Database Release Frequency: Quantity Date of Last EDR Contact: 02/05/01 Date of Next Scheduled EDR Contact: 05/07/01

CA WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-657-1571

Sites which have been issued waste discharge requirements.

Date of Government Version: 08/21/00 Database Release Frequency: Quarterly Date of Last EDR Contact: 12/28/00 Date of Next Scheduled EDR Contact: 03/26/01

HAZNET: Hazardous Waste Information System

Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Deta. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/99 Database Release Frequency: Annually Date of Last EDR Contact: 02/14/01 Date of Next Scheduled EDR Contact: 05/14/01

#### LOCAL RECORDS

#### ALAMEDA COUNTY:

Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: \$10-\$67-\$700

Date of Government Version: 08/01/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 01/30/01 Date of Next Scheduled EDR Contact: 04/30/01

Underground Tanks

Source: Alameda County Environmental Health Services

Telephone: 510-567-5700

Date of Government Version: 12/01/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 01/30/00 Date of Next Scheduled EDR Contact: 04/30/01

#### CONTRA COSTA COUNTY:

#### Site List

Source: Contra Costa Health Services Department.

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 09/01/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/05/01 Date of Next Scheduled EDR Contact: 06/04/01

#### KERN COUNTY:

Underground Storage Tank Sites & Tanks Listing

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Kern County Sites and Tanks Listing.

Date of Government Version: 01/23/01 Database Release Prequency: Quarterly Date of Last EDR Correct: 03/05/D1
Date of Next Scheduled EDR Contact: 05/04/01

LOS ANGELES COUNTY:

List of Solid Waste Facilities

Source: La County Department of Public Works

Telephone: 818-458-5185

Date of Government Version: 09/16/98

Database Release Frequency; Varies

City of El Segundo Underground Storage Tank

Source: City of Bi Segundo Fire Department

Telephone: 310-607-2239

Date of Government Version: 02/01/00

Database Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Source: City of Long Beach Fire Department

Telephone: 862-570-2543

Date of Government Version: 10/01/99

Database Release Frequency: Annually

City of Torrance Underground Storage Tank

Source: City of Torrance Fire Department

Telephone: 310-616-2973

Date of Government Version: 02/01/00

Database Release Frequency: Semi-Annually

City of Los Angeles Landfills

Source: Engineering & Construction Division.

Telephone: 213-473-7869

Date of Government Version: 08/31/99

Database Release Frequency: Semi-Annually

Street Number List

Source: Department of Public Works

Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/30/00

Detabase Release Frequency: Semi-Annually

Site Mitigation List

Source: Community Health Services

Telephone: 323-890-7806

industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/02/00

Database Release Frequency: Annually

San Gabriel Valley Areas of Concern

Source: EPA Region 9

Telephone: 415-744-2407

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Last EDR Contact: 03/19/01 Date of Next Scheduled EDR Contact: 06/18/01

Date of Last EDR Contact: 02/19/01

Date of Next Scheduled EDR Contact: 05/21/01

Date of Last EDR Contact: 02/27/01

Date of Next Scheduled EDR Contact: 05/28/01

Date of Last EDR Contact: 02/19/01

Date of Next Scheduled EDR Contact: 05/21/01

Date of Last EDR Contact: 03/19/01

Date of Next Scheduled EDR Contact; 06/18/01

Date of Last EDR Contact; 00/19/01

Date of Next Scheduled EDR Contact: 05/21/01

Date of Last EDR Contact: 02/19/01

Date of Next Scheduled EDR Contact: 05/21/01

Date of Government Version; 12/31/98 Database Release Prequency: N/A Date of Last EDR Contact: 06/29/99 Date of Next Scheduled EDR Contact: N/A

#### MARIN COUNTY:

Underground Storage Tank Sites

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 08/08/00

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/05/01 Date of Next Scheduled EDR Contact: 05/07/01

NAPA COUNTY:

Sites With Reported Contamination

Source: Napa County Department of Environmental Management.

Telephone: 707-253-4269

Data of Government Version: 10/23/00

Database Release Frequency: Semi-Annually

Date of Last EDR Contact; \$1/02/01 Date of Next Scheduled EDR Contact; 04/02/01

Closed and Operating Underground Storage Tank Sites

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 06/30/00

Database Release Frequency: Annually

Date of Last EDR Contact: 01/02/01 Date of Next Scheduled EDR Contact: 04/02/01

**ORANGE COUNTY:** 

List of Underground Storage Tank Cleanups

Source: Health Care Agency

Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/29/00

Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/13/01

Date of Next Scheduled EDR Contact: 05/11/01

List of Underground Storage Tank Facilities

Source: Health Care Agency

Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/29/00

Database Release Frequency: Quarterly

Date of Last EDR Contact 03/13/01 Date of Next Scheduled EDR Contact: 06/11/01

List of Industrial Site Cleanups

Source: Health Care Agency

Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 06/23/00

Database Release Frequency: Annually

Date of Last EDR Contact: 03/13/01

Date of Next Scheduled EDR Contact: 05/11/01

#### PLACER COUNTY:

#### Master List of Facilities

Source: Placer County Health and Human Services

Telephone: 530-889-7335

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 10/10/00 Database Release Prequency: Semi-Annually

Date of Last EDR Contact: 19/28/00 Date of Next Scheduled EDR Contact: 03/26/01

### RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Source: Department of Public Health

Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Stes (LUST).

Date of Government Version: 12/05/00 Database Release Frequency; Quanterly

Date of Last EDR Contact: 01/23/01 Date of Next Scheduled EDR Contact: 04/23/01

### Underground Storage Tank Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 13/05/00 Database Release Prequency: Quarterly

Date of Last EDR Contact: 01/23/01 Date of Next Scheduled EDR Contact: 04/23/01

### SACRAMENTO COUNTY:

#### **Toxisite List**

Source: Sacramento County Environmental Management Telephone: 916-975-9450

Date of Government Version: 11/29/00 Database Release Prequency: Quarterly

Date of Last EDR Contact: 02/06/01 Date of Next Scheduled EDR Contact: 05/07/01

### Regulatory Compliance Master List

Source: Sacramento County Environmental Management

Telephone: 916-875-8450

Any business that has hazardous materials on site - hazardous meterial storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/29/00 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/06/01 Date of Next Scheduled EDR Contact: 05/07/01

#### SAN BERNARDING COUNTY:

### Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division

Teleginone: 909-387-3041

- Harris

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 10/02/00 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/13/01 Date of Next Scheduled EDR Contact: 06/11/01

#### SAN DIEGO COUNTY:

### **Solid Waste Facilities**

Source: Department of Health Services Telephone: 619-336-2209 San Diego County Solid Waste Facilities.

Date of Government Version: 07/01/98 Database Release Frequency: Annually Date of Last EDR Contact: 03/97/01 Date of Next Scheduled EDR Contact: 05/25/01

### Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division.

Telephone: 619-338-2268

The database includes: HIESS - This report contains the business name, site address, business phone number, establishment "If permit number, type of permit, and the business status, HE17 - In addition to providing the same information provided in the HESS listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 01/07/01 Database Release Frequency: Quarterly Date of Last EDR Contact: 01/08/01 Date of Next Scheduled EDR Contact: 04/09/01

#### SAN FRANCISCO COUNTY:

### **Local Oversite Facilities**

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 01/02/01 Database Release Frequency: Quarterly Date of Last EDR Contact: 05/13/01 Date of Next Scheduled EDR Coreact: 06/11/01

### Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-2920

Date of Government Version: 12/01/00 Database Release Frequency: Quarterly Date of Last EDR Contact; 03/13/01 Date of Next Scheduled EDR Contact; 06/11/01

### SAN MATEO COUNTY:

#### Fuel Leak List

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921

Date of Government Version: 10/05/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 01/30/01 Date of Next Scheduled EDR Contact: 04/30/01

### **Business Inventory**

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Susiness Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/24/99 Database Release Frequency: Annually Date of Last EDR Contact: 01/16/01 Date of Next Scheduled EDR Contact: 04/16/01

### SANTA CLARA COUNTY:

Fuel Leak Site Activity Report

Source: Santa Clara Velley Water District

Telephone: 408-927-0713

Date of Government Version: 12/31/00 Database Release Frequency: Semi-Annually

Date of Last EDR Contact; 01/29/01 Date of Next Scheduled EDR Contact; 04/02/01

Hazaroud Material Facilities

Source: City of San Jose Fire Department

Telephone: 408-277-4659

Date of Government Version: 03/20/00 Detabase Release Proguency: Quarterly Date of Last EDR Contact: 03/13/01 Date of Next Scheduled EDR Contact: 06/11/01

#### SOLANO COUNTY:

Leaking Undergroung Storage Tanks

Source: Sciano County Department of Environmental Management

Telephone: 707-421-6770

Date of Sovernment Version: 09/01/00 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/19/01 Date of Next Scheduled EDR Contact: 05/18/01

Underground Storage Tanks

Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 09/01/00 Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/19/01 Date of Next Scheduled EDR Contact: 06/18/01

#### SONOMA COUNTY:

Leaking Underground Storage Tank Sites

Source: Department of Health Services Telephone: 707-525-6565

Date of Government Version: 12/01/00 Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/30/01 Date of Next Scheduled EDR Contact: 04/30/01

### SUTTER COUNTY:

Underground Storage Tanks

Source: Suber County Department of Agriculture Telephone: 530-652-7500

Date of Government Version: 01/03/01 Database Release Frequency: Semi-Annually

Date of Last EDR Contact; 01/09/01 Date of Next Scheduled EDR Contact; 04/09/01

### VENTURA COUNTY:

Inventory of Biegal Abandoned and Inactive Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Begal Abandoned, and Inactive Sites.

Date of Government Version: 06/01/99 Database Release Frequency: Annually Date of Last EDR Contact: 03/01/01 Date of Next Scheduled EDR Contact: 05/25/01

Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/26/00 Database Release Frequency: Quarterly Date of Last EDR Contact 03/19/01 Date of Next Scheduled EDR Contact 06/18/01

Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Sovernment Version; 07/21/00 Database Release Frequency: Quarterly Date of Last EDR Contact 01/16/01 Date of Next Scheduled EDR Contact: 04/16/01

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2013

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (II), Waste

Producer (W), and/or Underground Tank (T) Information.

Date of Government Version: 11/23/00 Database Release Frequency: Quarterly Date of Last EDR Contact: 03/19/01 Date of Next Scheduled EDR Contact: 06/18/01

YOUR COUNTY:

Underground Storage Yank Comprehensive Facility Report

Source: Yolo County Department of Health

Telephone: 530-665-8646

Date of Government Version: 07/07/00 Database Release Frequency: Annually Date of Last EDR Contact: 01/23/01 Date of Next Scheduled EDR Contact: 04/23/01

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Soard North Coast (1)

Telephone: 707-576-2220

Date of Government Version: 08/01/00 Database Release Frequency: Quarterly Date of Last EDR Contact: 02/28/01

Date of Next Scheduled EDR Contact: 05/28/01

LUST REG 2: Fuel Leak List.

Source: California Regional Water Quality Control Board San Francisco Say Region (2)

Telephone: 510-296-0457

Date of Government Version: 12/01/00 Database Release Frequency: Quarterly Date of Last EDR Contact: 01/15/01

Date of Next Scheduled EDR Contact: 04/16/01

LUST REG 3: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Sourd Central Coast Region (2)

Telephone: 805-549-3147

Date of Government Version: 11/01/00 Database Release Frequency: Quarterly Date of Last EDR Contact: 02/19/01

Date of Next Scheduled EDR Contact: 05/21/01

LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-266-6600

Date of Government Version: 11/01/00 Database Release Frequency: Quantity Date of Last EDR Contact: 01/03/01 Date of Next Scheduled EDR Contact: 04/03/01

LUST REQ 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-255-3125

Date of Government Version: 10/01/00 Database Release Frequency: Quarterly Date of Last EDR Contact: 01/09/01 Date of Next Scheduled EDR Contact: 04/09/01

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 916-542-5424

Date of Government Version: 01/02/01 Database Release Prequency: Quantity Date of Last EDR Contact: 01/09/01 Date of Next Scheduled EDR Contact: 04/09/01

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Victorville Branch Office (5)

Telephone: 760-346-7491

Date of Government Version: 01/02/01 Database Release Prequency: Quarterly Date of Last EDR Contact: 01/09/01 Date of Next Scheduled EDR Contact: 04/09/01

LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-346-7451

Date of Government Version: 10/23/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 01/02/01 Date of Next Scheouled EDR Contact: 04/02/01

LUST REG 8: Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-792-4498

Date of Government Version: 11/22/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 00/15/01 Date of Next Scheduled EDR Contact: 05/14/01

LUST REG St. Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 619-467-2952

Date of Government Version: 12/05/00 Database Release Frequency: Quantity Date of Last EDR Contact: 01/23/01 Date of Next Scheduled EDR Contact: 04/23/01

### California Regional Water Quality Control Board (RWQCB) SLIC Records

SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 06/01/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/25/01 Date of Next Scheduled EDR Contact: 05/25/01

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 12/01/00 Database Release Frequency: Quarterly Date of Last EDR Contact: 01/15/01 Date of Next Scheduled EDR Contact: 04/16/01

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 11/01/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/19/01 Date of Next Scheduled EDR Contact: 05/21/01

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-575-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version; 02/01/01 Database Release Frequency: Quarterly Date of Last EDR Contact: 01/90/01 Date of Next Scheduled EDR Contact: 04/90/01

SUC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 12/30/00 Database Release Frequency: Semi-Annually Date of Last EDR Contect: 01/08/01 Date of Next Scheduled EDR Contact: 04/09/01

SLIC REG 6V: Spilts, Leaks, Investigation & Cleanup Cost Recovery Listing Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 10/01/00 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 01/09/01 Date of Next Scheduled EDR Contact: 04/09/01

SLIC REG &: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-3298

Date of Government Version: 06/01/00 Datebase Release Prequency: Semi-Annually Date of Last EDR Contact: 01/11/01 Date of Next Scheduled EDR Contact: 04/09/01

SUC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980

Date of Government Version: 06/01/00 Database Release Preguency: Annually Date of Last EDR Contact: 03/05/01 Date of Next Scheduled EDR Contact: 05/04/01

#### EDR PROPRIETARY DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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### HISTORICAL AND OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specially databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

ONGs Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitive to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined. EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 1999 from the U.S. Fish and Wildlife Service.

### GEOCHECK \*- PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

COSTAL RESORT HOTEL 2100 NORTH US HWY 101 ENCINITAS, CA 82024

#### TARGET PROPERTY COORDINATES

Lattude (North): Longitude (West): 33.083241 - 33" 4" 59.7"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 471047.

117.310219 - 117" 16" 36.6" Zone 11

UTM X (Meters): UTM Y (Meters): 471047.1 3660366.2

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or peroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strats. EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

#### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE.

Target Property:

2433117-A3 ENCINITAS, CA

Source: USGS 7.5 min guad index

#### GENERAL TOPOGRAPHIC GRADIENT AT TARGET PROPERTY

Target Property:

General SW

Source: General Topographic Gradient has been determined from the USGS 1 Degree Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Target Property County SAN DIEGO, CA FEMA Q3 Flood

Data Electronic Coverage

DIEGO, CA

NO

Flood Plain Panel at Target Property: Additional Panels in search area: Not Reported Not Reported

### NATIONAL WETLAND INVENTORY

NWI Quad at Target Property

NWI Electronic

Coverage

ENCINITAS

YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic Information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data\*:

Search Radius:

Status

Not found

#### AQUIFLOW\*

Search Fladius: 2,000 Miles.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater. flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION

GENERAL DIRECTION

FROM TP 1 - 2 Miles North GROUNDWATER FLOW

For additional site information, refer to Physical Setting Source Map Findings.

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soli characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravely types of soils than sitty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### GEOLOGIC AGE IDENTIFICATION

**BOCK STRATIGRAPHIC UNIT** 

Geologic Code:

Category: Stratifed Sequence

Erac System Series:

Cenozaic Tertary Eccene

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Amdt and W.J. Bawlec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Belkman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape, Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Sail Component Name:

MARINA

Soil Surface Texture:

loamy coarse sand

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Somewhat excessive. Soils have high hydraulic conductivity and low water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min:

> 60 inches

Depth to Bedrock Max:

> 60 inches

			Soil Layer	Information			
	Boundary			Classification			
Layer	Upper Lower	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	27 inches	loamy coarse sand	Granular materiate (35 pct. or less passing No. 200), Sity, or Clayey Gravel and Sand.	COURSE-GRAINED SOILS, Bands, Sands with fines, Sity Sand.	Max: 20.00 Min: 6.00	Max: 7.30 Min: 5.10
2	27 inches	50 inches	sand	Granular materials (35 pct, or less passing No. 200), Stone Fragments, Gravel and Sand.	COURSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand, COURSE-GRAINED SOILS, Sands, Sands with fines, Sity Sand.	Max: 2.00 Mirt: 0.60	Max: 7.30 Min: 5.10
3	50 inches	53 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COURSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand, COURSE-GRAINED SOILS, Sands, Sands with fines, Sity Sand.	Max: 20.00 Min: 6.00	Max: 7.30 Mirc: 5.10

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: fine sandy loam

gravelly - loamy sand

loam

gravelly - coarse sand

ciay

loamy fine sand loamy sand

Surficial Soil Types:

fine sandy loam

gravely - loamy sand

loam

gravelly - coarse sand

clay

loamy fine sand loamy sand

Shallow Soil Types:

loamy fine sand

Deeper Soil Types:

indurated

unweathered bedrock

stratified

gravely - coarse sand weathered bedrock

#### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, 'one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice.' One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1,000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1,000

FEDERAL USGS WELL INFORMATION

MAP ID

WELLID

LOCATION FROM TP

EEDEDAL	USOS WEL	 CORE !	TIME
PER EP COL	MOMO WELL	 Union	LIDUT

MAP ID

WELLIO

LOCATION FROM TP

No Wells Found

FEDERAL FROS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

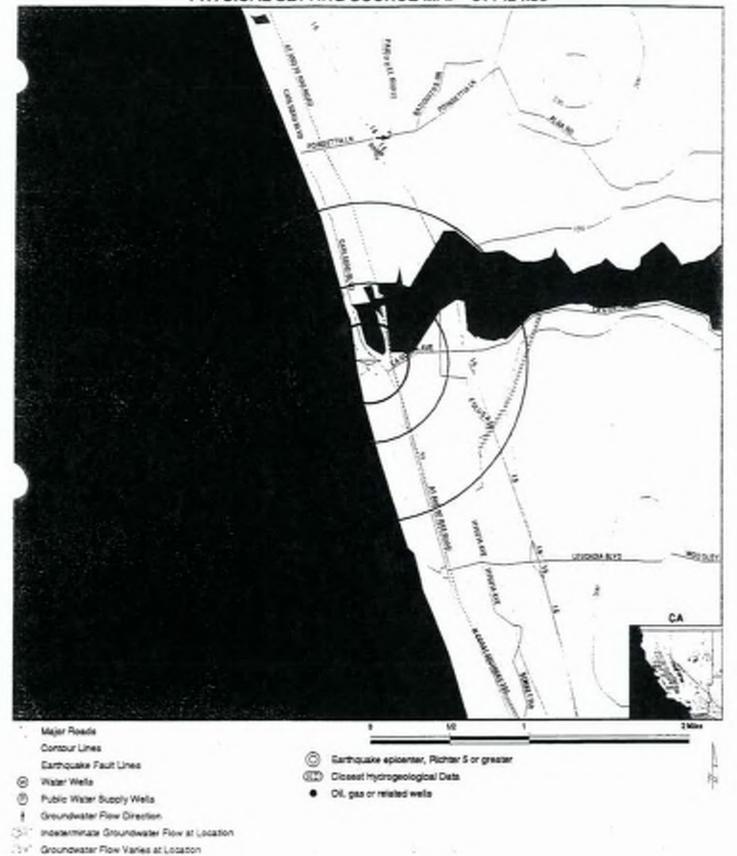
MAP ID

WIELL ID

LOCATION FROM TP

No Wets Found

### PHYSICAL SETTING SOURCE MAP - 611424.38



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

Cluster of Multiple Icons

Costal Resort Hotel 2100 North US Hwy 101 Encinitas CA 92024 33.0832 / 117.3102 CUSTOMER: CONTACT: INQUIRY #: DATE: Padre Associates, Inc J. Summerlin, CEG 611424.3s March 26, 2001 5:02 pm

### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Detebase	EDR ID Number
1 North 1 - 2 Miles Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E 30 50 Not Reported 08/31/1990	AQUIFLOW	33943

### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCVL and <= 4 pCVL : Zone 3 indoor average level < 2 pCVL

Zip Code: 92024

Number of sites tested: 1

Area	Average Activity	16 ×4 pCVL	% 4-20 pCVL	% ×20 pCVL
Uving Area - 1st Floor	0.700 pC/L	100%	0%	0%
Living Area - 2nd Ploor Basement	Not Reported Not Reported	Not Reported Not Reported	Not Reported Not Reported	Not Reported Not Reported

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory, This data, available in select counties across the country, was obtained by EDR in 1999 from the U.S. Fish and Wildite Service.

### HYDROGEOLOGIC INFORMATION

### AGUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information.

EDR has developed the AQUIFLOW information System (A/S) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report. hydrogeologically determined groundwater flow direction and depth to water table information.

#### GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit.

Source: P.G. Schruben, R.E. Arikit and W.J. Bawlec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Belkman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Catabase

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the national Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 50 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Date

Source: EPA/Office of Orinking Water

Telephone: 202-260-2805

Violation and Enforcement data for Public Water Systems from the Sale Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data same from the Federal Reporting Data System (FRDS).

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on more than 900,000 wells, springs, and other sources of groundwater.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STATE RECORDS

#### California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984, it consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations for District 2 and 6

Source: Department of Conservation

Talegnone: \$16-323-1779

### RADON

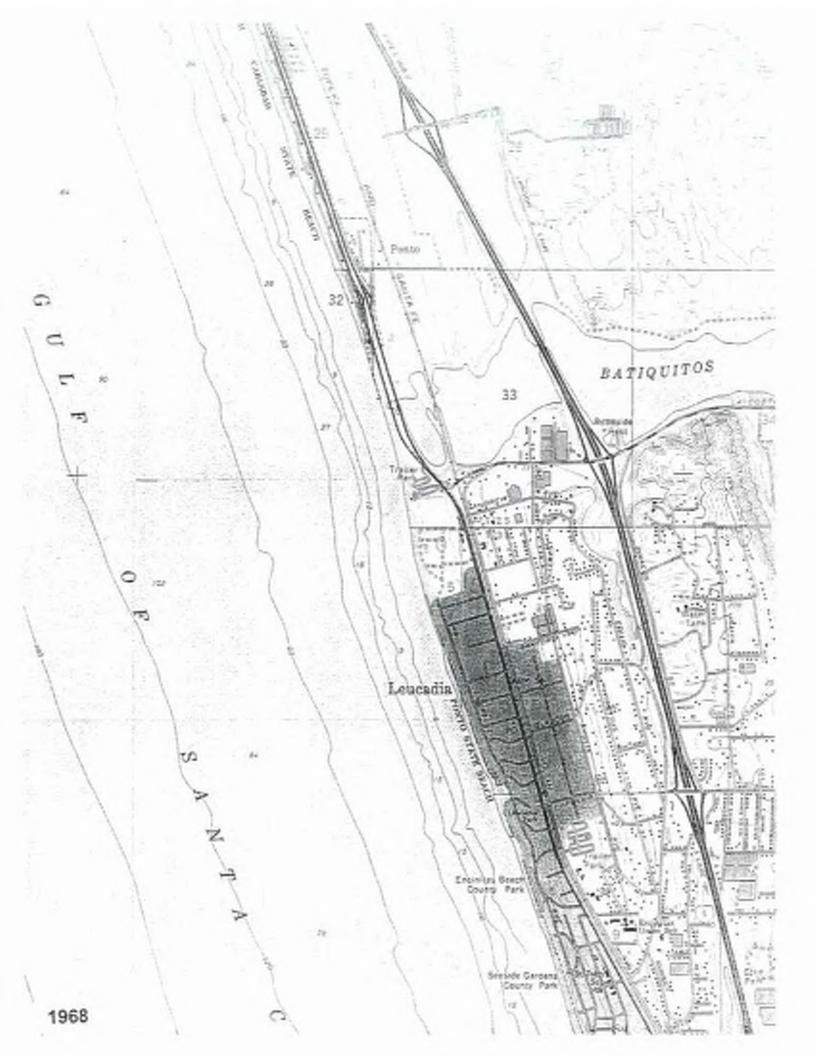
Area Radon Information: The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

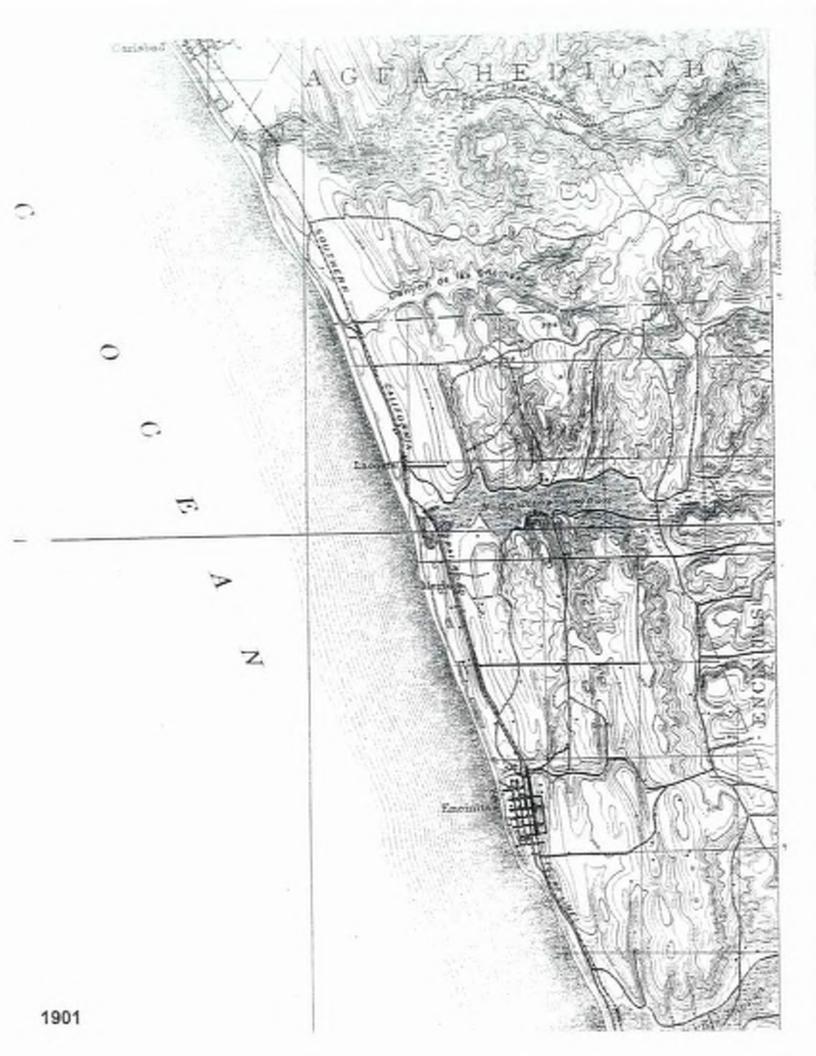
EPA Redon Zones: Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Epicenters: World earthquake epicenters, Flichter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.







Fenway - Encinitas

1950 N. Coast Highway 101 Encinitas, CA 92024

Inquiry Number: 5095677.7

November 03, 2017

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

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

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

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

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

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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

### **TARGET PROPERTY INFORMATION**

### **ADDRESS**

1950 N. Coast Highway 101 Fenway - Encinitas Encinitas, CA 92024

### **RESEARCH SOURCE**

Source 1:

San Diego county recorder San Diego, CA

### **PROPERTY INFORMATION**

### Deed 1:

Type of Deed: Deed

Title is vested in: W2007 Encinitas I LLC

Title received from: David Aguirre Deed Dated 8/25/2008 Deed Recorded: 9/9/2008 Book: NA Page: na Volume: na Instrument: na Docket: NA

Land Record Comments: see exhibit

Miscellaneous Comments: na

Legal Description: see exhibit

Legal Current Owner: W2007 Encinitas I LLC

Parcel # / Property Identifier: 216-041-20-000

Comments: see exhibit

### Deed 2:

Type of Deed: Deed

Title is vested in: W2007 Encinitas I LLC
Title received from: Estate of Donald L. Woodley

NA

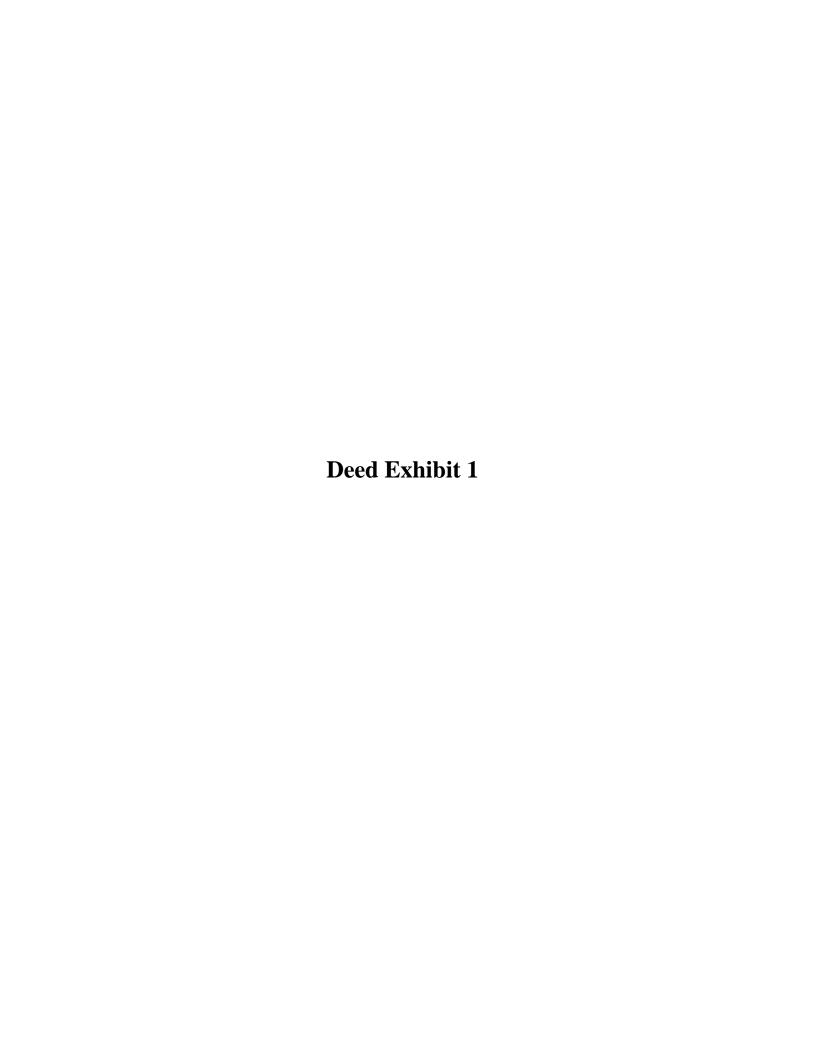
Deed Dated 8/10/2007
Deed Recorded: 8/14/2007
Book: NA
Page: na
Volume: na
Instrument: na

Land Record Comments:

Docket:

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

Miscellaneous Comments:	see exhibit na
Legal Description:	see exhibit
Legal Current Owner:	W2007 Encinitas I LLC
Parcel # / Property Identifier:	216-041-21-00
Comments:	see exhibit
Deed 3:	
Type of Deed:	Deed
Title is vested in:	KSL Encinitas Resort Corporation
Title received from:	Encinitas Resort Corporation
Deed Dated	11/16/2001
Deed Recorded:	11/16/2001
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	see exhibit
Miscellaneous Comments:	na
Legal Description:	see exhibit
Legal Current Owner:	KSL Encinitas Resort Corporation
Parcel # / Property Identifier:	216-041-26-000
Comments:	see exhibit
ENVIRONMENTAL LIEN	
Environmental Lien:	Found Not Found
OTHER ACTIVITY AND USE LIMITA	TIONS (AULs)
AULs:	Found Not Found



Recording Requested By: . Chicago Title

Escrow No. 207833-DO Title Order No. 830010110-U16

When Recorded Mail Document and Tax Statement To: W2007 ENCINITAS I, LLC 50-905 Avenida Bermudas

2008-0479387

SEP 09, 2008

8:00 AM

OFFICIAL RECORDS SAN DIEGO COUNTY RECORDER'S OFFICE GREGORY J. SMITH, COUNTY RECORDER 22.00 QC:

D . C TC

La Quinta, CA 92253	V i .	PAGES:
830010110-Wi	566	
APN: 216-041-20		SPACE ABOVE THIS LINE FOR RECORDER'S USE
	רועם	CLAIM DEED
( ) computed on full	City Tax is \$	veyed, or ns or encumbrances remaining at time of sale,
FOR A VALUABLE CONSIDER DAVID AGUIRRE, AN U.	•	nich is hereby acknowledged,
hereby remises, releases and W2007 ENCINITAS I, LL	<u>-</u>	ited liability company
the following described real p County of SAN DIEGO, State LEGAL DESCRIPTION ATTAC	e of CALIFORNIA:	ENCINITAS, IADE A PART HEREOF IDENTIFIED AS EXHIBIT "A".
DATED: August 25, 2008		7
State of California County of Sun Vill	<u>/v</u>	1 - 1
on august 20, 200	before me	

(here insert name and title of the officer), personally appeared\_ who proved to me on the basis of satisfactory evidence to be the person(st whose name(s) (stare

subscribed to the within instrument and acknowledged to me that he she/they executed the same in his her/their authorized capacity (jes), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

OFFICIAL SEAL ALANA M. HARDY TARY PUBLIC-CALIFORNIA COMM. NO. 1801417 SAN DIEGO COUNTY COMM. EXP. JUNE. 13, 2012

MAIL TAX STATEMENTS AS DIRECTED ABOVE

FD-13F (Rev 12/07) (quitclam.wpd)(12-07) QUITCLAIM DEED

# lxhibit "A" LEGAL DESCRIPTION

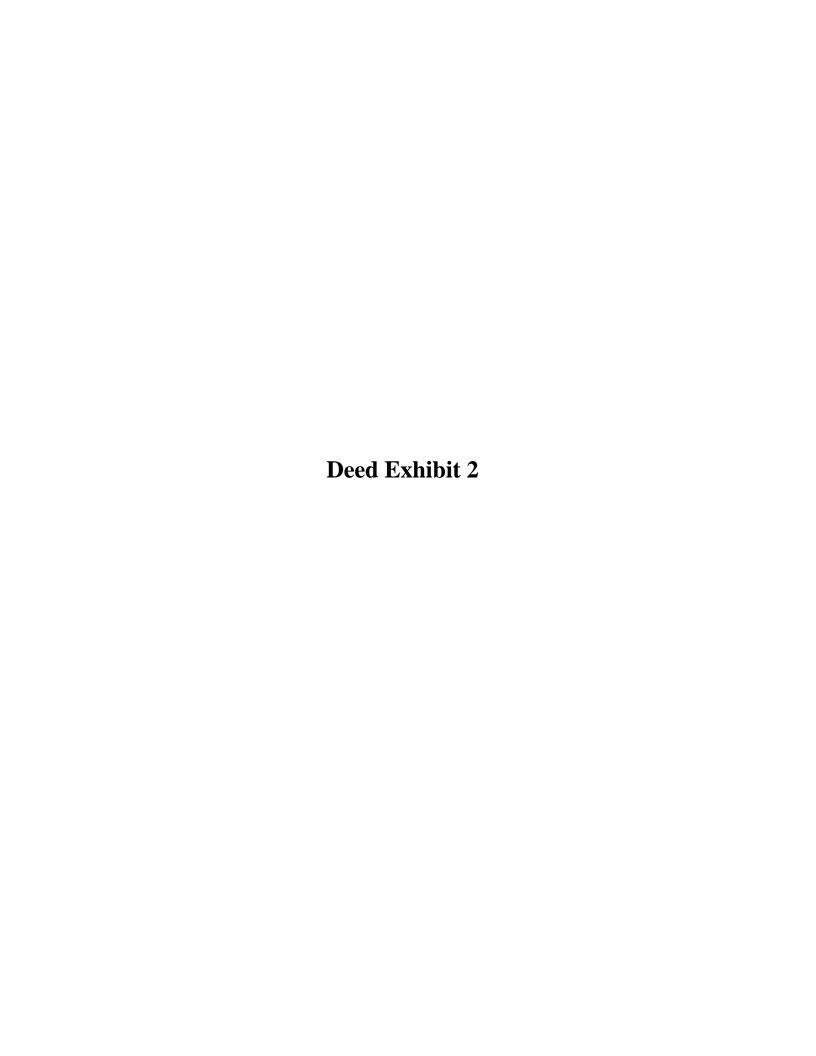
THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

ALL THAT REAL PROPERTY IN THE INCORPORATED AREA OF THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL 1: THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 12 SOUTH, RANGE 4 WEST, SAN BERNARDINO MERIDIAN, ACCORDING TO UNITED STATES GOVERNMENT SURVEY, APPROVED OCTOBER 25, 1875, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EASTERLY OF LOT 10 OF SAID SECTION 33, DISTANT THEREON NORTH 2°01'00" WEST 220.00 FEET FROM THE SOUTHEAST CORNER THEREOF. BEING KNOWN AS POINT "X"; THENCE SOUTHERLY ALONG SAID EASTERLY LINE SOUTH 2°01'00" EAST A DISTANCE OF 220.00 FEET TO SAID SOUTHEAST CORNER; THENCE EASTERLY ALONG THE SOUTHERLY LINE OF SAID SECTION 33, NORTH 89°53'00" EAST A DISTANCE OF 187.02 FEET (RECORD DEED NORTH 89°53'00" EAST 186.07 FEE) TO THE SOUTHWEST CORNER OF LAND DESCRIBED IN DEED TO LATHAM E. MOORE, ET UX, RECORDED JULY 15, 1957 IN BOOK 6663, PAGE 293 OF OFFICIAL RECORDS; THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID MOORE'S LAND, PARALLEL WITH SAID EASTERLY LINE OF LOT 10, NORTH 2°01'00" WEST A DISTANCE OF 184.91 FEET (RECORD DEED NORTH 2°01'00" WEST 135.00 FEET) TO THE NORTHWESTERLY CORNER THEREOF: THENCE NORTH 76°55'48" EAST A DISTANCE OF 144.20 FEET TO AN INTERSECTION WITH THE SOUTHWESTERLY RIGHT OF WAY LINE OF THE CALIFORNIA STATE HIGHWAY XI-SD-2-B, SAID POINT OF INTERSECTION BEING IN THE ARC OF A 2,350.00 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY, A RADIAL THROUGH SAID POINT BEARS NORTH 70°20'54" EAST BEING THE TRUE POINT OF BEGINNING: THENCE CONTINUING NORTH 76°55'46" EAST TO AN INTERSECTION WITH THE CENTER LINE OF THE CALIFORNIA STATE HIGHWAY AS SHOWN ON DEPARTMENT OF PUBLIC WORKS SURVEY FROM ENCINITAS TO OCEANSIDE, ROAD XI-SD-2-B, SAID INTERSECTION BEING A POINT ON THE ARC OF A CURVE THEREIN, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 2400.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE AND SAID CENTER LINE TO AN INTERSECTION WITH THE EASTERLY PROLONGATION OF THE SOUTH LINE OF THE NORTH 7 ACRES OF LOT 10 OF SAID SECTION 33. AS SAID SOUTH LINE IS SHOWN ON SAID RECORD OF SURVEY MAP NO. 528; THENCE ALONG SAID EASTERLY PROLONGATION SOUTH, 89°53' WEST, TO AN INTERSECTION WITH THE SOUTHWESTERLY LINE OF SAID CALIFORNIA STATE HIGHWAY; THENCE CONTINUING ALONG SAID EASTERLY PROLONGATION, SOUTH 89°53' WEST TO THE EAST LINE OF SAID LOT 10; THENCE SOUTH ALONG THE EAST LINE OF LOT 10 TO A POINT "X" REFERRED TO ABOVE; THENCE NORTH 89°53' EAST A DISTANCE OF 177.37 FEET; THENCE NORTH 76°55'46" EAST A DISTANCE OF 142.36 FEET TO THE SOUTHWEST LINE OF THE CALIFORNIA STATE HIGHWAY XI-SD-2-B; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID HIGHWAY 36.88 FEET TO THE TRUE POINT OF BEGINNING.

(APN 216-041-20)



Please complete this information. RECORDING REQUESTED BY: CHICAGO TITE
AND WHEN RECORDED MAIL TO: W2007 ENCINTAS 1 LLC Atn: Whitehall 55 Broad St. New York NY 10

X

F6 ND DOC# 2007-0540481

AUG 14, 2007

8:00 AM

OFFICIAL RECORDS SAN DIEGO COUNTY RECORDER'S OFFICE GREGORY J. SMITH, COUNTY RECORDER FEES: 16.00 00

OC: PAGES:

TAX: N.D.

2007-0540481

Space above this line reserved for Recorder's Use Only Govt. Code 27361.6

AdminisTRATOR'S DEED TO PIEAL PROPERTY

(Please fill in document title(s) on this line) Govt. Code 27324

1400

CHICAGO TITLE COMPANY
WHEN RECORDED, MAIL TO:
W2007 Encinitas I, LLC (M. Amboss)
50-905 Avenida Bermudas
La Quinta, CA 92253
MAIL TAX STATEMENTS TO:
W2007 Encinitas I, LLC
Attn: Whitehall
55 Broad Street
New York, NY 10004

ADMINISTRATOR'S DEED TO REAL PROPERTY

Escrow No.

Title Order No. 603040982-U50

The undersigned transferor declares:

Documentary Transfer Tax is Non-Disclosure

- \_ unincorporated area \_x City of \_ Encinitas
- \_ computed on the full value of the interest or property conveyed, or is
- \_ computed on the full value less the value of liens or encumbrances remaining at the time of sale.

Assessors Parcel Number: 216-041-21

This deed is made by Claudia Powell as Administrator of the Estate of Donald L. Woodley deceased, hereinafter called "Transferor", pursuant to authority having been granted said Administrator by the Superior Court of the State of California for San Diego County as evidenced by Letters of Administration dated, August 7, 2007, Case No. P 185035, which Letters include authorization to administer pursuant to the Independent Administration of Estates Act (Probate Code §10400 et seq.)

The Transferor hereby conveys to W2007 Encinitas I, LLC, a Delaware Limited Liability Company, without any representation, warranty or covenant of any kind, express or implied, all right, title and interest of the decedent at the time of her death and all right, title and interest that the estate may have subsequently acquired in the real property situated in the County of San Diego, California, commonly known as vacant land at 1950 North Coast Highway 101 in Encinitas, California and more particularly described as follows:

Full Legal description is attached hereto and incorporated by this reference. APN 216-041-21

SUBJECT TO all conditions, restrictions, and reservations of record; this conveyance being made without any representation, warranty, covenant or other assurance of any kind, expressed or implied, the Transferor further disclaiming all personal or individual liability or responsibility therein, her responsibility being only in her capacity as, and as such, only to the extent of the assets of said estate in her possession as said Administrator.

Dated: August 10, 2007

CLAUDIA POWELL, as Administrator of

11 administrate

the Estate of Donald L. Woodley

On August 10, 2007, before me, <u>EKICA KOSA</u>, Notary Public, personally appeared CLAUDIA POWELL, personally known to me (or proved to me on the basis of satisfactory evidence), to be the person(\*\*) whose name(\*\*) is/and subscribed to the within instrument, and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ios), and that by his/her/their signature(\*\*) on the instrument the person(\*\*), or the entity upon behalf of which the person(\*\*\*) acted, executed the instrument.

WITNESS my hand and official seal.

Signature (Seal)

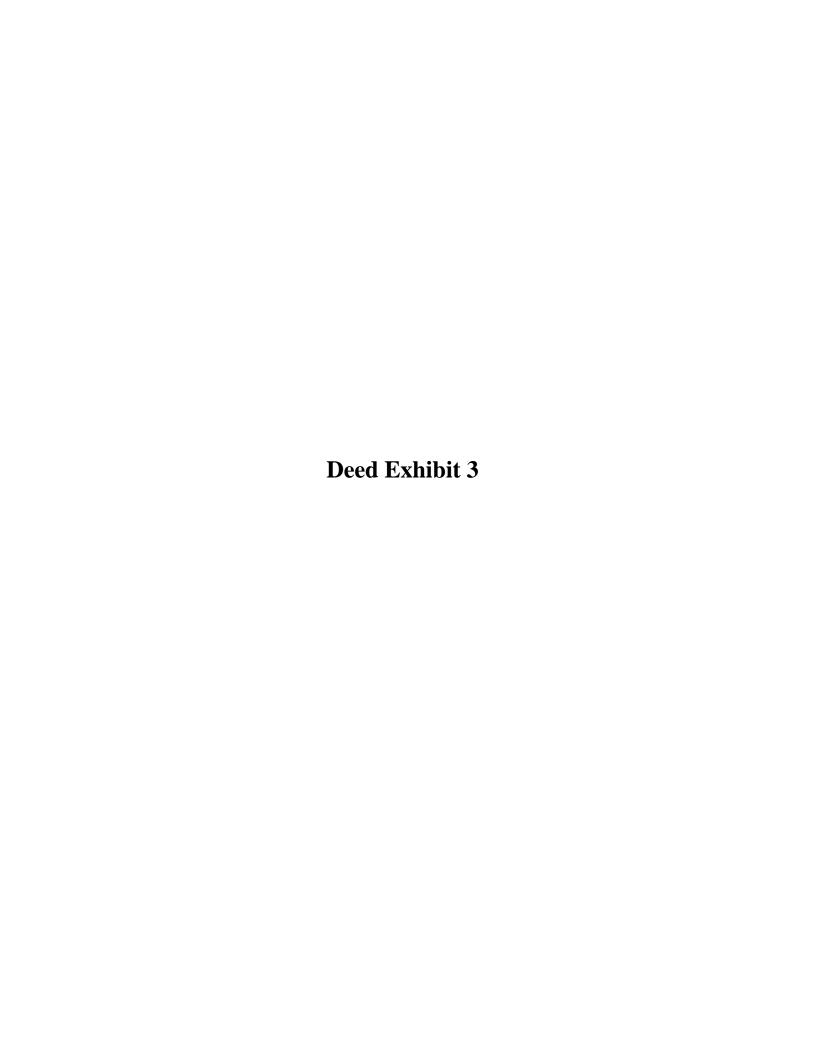
ERICA ROSA
Commission # 1687191
Notary Public - Colifornio
San Diego County
My Comm. Expires Aug 20, 2010

### **EXHIBIT "A"**

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 12 SOUTH, RANGE 4 WEST, SAN BERNARDINO MERIDIAN, ACCORDING TO UNITED STATES GOVERNMENT SURVEY, APPROVED OCTOBER 25, 1875, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EASTERLY OF LOT 10 OF SAID SECTION 33, DISTANT THEREON NORTH 2°01'00" WEST 220.00 FEET FROM THE SOUTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG SAID EASTERLY LINE SOUTH 2°01'00" EAST A DISTANCE OF 220.00 FEET TO SAID SOUTHEAST CORNER; THENCE EASTERLY ALONG THE SOUTHERLY LINE OF SAID SECTION 23. NORTH 89°53'00" EAST A DISTANCE OF 187.02 FEET (RECORD DEED NORTH 89°53'00" EAST 186.07 FEET) TO THE SOUTHWEST CORNER OF LAND DESCRIBED IN DEED TO LATHAN E. MOORE, ET UX. RECORDED JULY 15, 1957 IN BOOK 6663, PAGE 293, OF OFFICIAL RECORDS; THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID MOORE'S LAND, PARALLEL WITH SAID EASTERLY LINE OF LOT 10, NORTH 2°01'00" WEST A DISTANCE OF 184.91 FEET (RECORD DEED NORTH 2°01'00" WEST 135.00 FEET) TO THE NORTHWESTERLY CORNER THEREOF; THENCE NORTH 76°55'48" EAST A DISTANCE OF 144.20 FEET TO AN INTERSECTION WITH THE SOUTHWESTERLY RIGHT OF WAY LINE OF THE CALIFORNIA STATE HIGHWAY XI-SD-2-B, SAID POINT OF INTERSECTION BEING IN THE ARC OF 2,350.00 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY, A RADIAL THROUGH SAID POINT BEARS NORTH 70°20'54" EAST; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 0°53'57" A DISTANCE OF 36.88 FEET: THENCE SOUTH 76°55'46" WEST A DISTANCE OF 142.36 FEET TO A POINT WHICH BEARS NORTH 89°53'00" EAST A DISTANCE OF 177.37 FEET FROM THE POINT OF BEGINNING; THENCE SOUTH 89°53'00" WEST A DISTANCE OF 177.37 FEET TO THE POINT OF BEGINNING.

END OF LEGAL DESCRIPTION



5318

DOC # 2001-0836298

NOV 16, 2001 9:37 AM

### RECORDING REQUESTED BY

### AND WHEN RECORDED RETURN TO:

Heather D. Poisson, Esq. Long Aldridge & Norman LLP 303 Peachtree Street, Suite 5300 Atlanta, Georgia 30308

MAIL TAX STATEMENTS TO:

8FFICIAL RECORDS
SAN DIEGO COUNTY RECORDER'S OFFICE
GREGORY J. SMITH, COUNTY RECORDER
FEES: 17.00
OC: OC

TAX: N.D.



KSL Encinitas Resort Corporation 50-905 Avenida Bermuda La Quinta, California 92253

13048486.416

216.041.26

(Space Above for Recorder's Use)

### GRANT DEED

The undersigned grantor declares: Documentary transfer tax is shown on the accompanying statement and is not for public record.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, ENCINITAS RESORT CORPORATION, a California corporation ("Grantor"), hereby GRANTS to KSL ENCINITAS RESORT CORPORATION, a Delaware corporation ("Grantee"), the real property located in the City of Encinitas, County of San Diego, State of California, described in Schedule "1" attached hereto and incorporated herein by reference.

### SUBJECT TO:

- 1. General and Special Real Property Taxes for the current fiscal year.
- 2. The covenants, conditions, restrictions, easements, reservations, rights and rights-of-way of record.

(The remainder of this page has intentionally been left blank)

THE WAY

IN WITNESS WHEREOF, the undersigned has caused this Grant Deed to be executed as of the date set forth above.

**ENCINITAS RESORT** 

CORPORATION, a California corporation

Toshio Kinoshita

President

STATE OF CALIFORNIA )

) ss.

COUNTY OF San Diego)

On November 15, 2001, before me, <u>Tane Dosson</u>, a Notary Public in and for said state, personally appeared TOSHIO KINOSHITA, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

JANE DONOVAN
Commission # 1281146
Notary Public - California
Orange County
MyComm. Expires Oct 20, 2004

Notary Public in and for said State

Schedule "1" to Grant Deed

### **Legal Description of Property**

All that certain real property situated in the City of Encinitas, County of San Diego, State of California, more particularly described as follows:

PARCEL 1 OF PARCEL MAP NO. 18587, IN THE CITY OF ENCINITAS, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 21, 2000.

### **APPENDIX G**

## CERTIFICATION AND STATEMENT OF LIMITING CONDITIONS



## CERTIFICATION AND STATEMENT OF LIMITING CONDITIONS FOR PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBJECT PROPERTY:	1950, 2100 N Coast Highway	Encinitas	CA	92024
	STREET ADDRESS	CITY	STATE	ZIP
			011111	
	WIR DEDG - 014 044 00 000			
ASSESSORS PARCEL N	NUMBERS: <u>216-041-20-000;</u>	<u> 216-041-21-000;    216-041-</u>	26-000	
CIL TENER NEARING. TO.	Contact Adultura Ass. D.	C-44 DROJECT	W. 17012-01	
CLIENT NAME: Fenway	y Capital Advisors, Attn: Bryan	Smith PROJECT	`#: <u>17013-01</u>	

### READ THE AGREEMENT CAREFULLY - IT IS A LEGALLY BINDING CONTRACT

**Certification**: Hovey Environmental LLC certifies to the Principal Parties; and Hovey Environmental LLC and the Principal Parties agree that:

- Hovey Environmental LLC has no present or contemplated future (a) partnership with Principal Parties
  nor (b) any interest in the property inspected which could adversely affect the Hovey Environmental
  LLC's ability to perform an objective inspection; and neither the employment of Hovey Environmental
  LLC to conduct the inspection, nor the compensation for it, is contingent on the results of the
  inspection.
- 2. Hovey Environmental LLC has no personal interest in or bias with respect to the subject matter of the inspection report or any parties who may be part of a financial transaction involving the property. The conclusions and recommendations of the report are not based in whole or in part upon the race, color, creed, sex, or national origin of any of the Principal Parties.
- 3. Hovey Environmental LLC will personally inspect the property, both inside and out and will make visual inspection of adjacent properties, to the extent possible by readily available access. The inspection does not include the removal of any soil, water or air samples, the moving of furniture or fixtures, or any type of inspection that would require extraordinary effort to access.
- 4. All contingent and limiting conditions are contained herein (imposed by the terms of the inspection assignment or by the undersigned affecting the conclusions and recommendations contained in the report.)
- 5. The Inspection and Inspection report will be performed in accordance with ASTM 1527-13, Code of Federal Regulations Part 312 Standard Practices for All Appropriate Inquiries, and made in conformity with and is subject to the requirements of the Code of Professional Ethics of the Environmental Assessment Association.

Client Signature

6. All opinions, conclusions, and recommendations concerning the inspected property that are set forth in the inspection report will be prepared by Hovey Environmental LLC. No change of any item in the report shall be made by anyone other than Hovey Environmental LLC, and Hovey Environmental LLC shall have no responsibility for any such unauthorized change.

Contingent and Limiting Conditions: The certification of Hovey Environmental LLC appearing in the environmental inspection report is subject to the following conditions and to such other specific and limiting conditions as are set forth by Hovey Environmental LLC in the report.

- 1. Hovey Environmental LLC assumes no responsibility for matters of a legal nature affecting the property inspected or the title thereto. The property is inspected assuming responsible ownership.
- Any sketch appearing in or attached to the inspection report, or any statement of dimensions, capacities, quantities or distances, are approximate and are included to assist the reader in visualizing the property and the use is limited to this purpose. Hovey Environmental LLC will make no survey of the property.
- 3. Hovey Environmental LLC is not required to give testimony or appear in court because of having made the inspection with reference to the property in question, unless arrangements have been previously made thereof. If Hovey Environmental LLC is called to give testimony as a result of the Environmental Inspection, additional fees will be charged at Hovey Environmental LLC's then current fee rates for any time spent including but not limited to research, consultation, additional inspection time, preparation of reports, travel, time waiting to testify and court appearances or depositions or sworn statements.
- 4. This report is not intended to have any direct effect on the value of the property inspected but simply to provide a visual Environmental Assessment solely for the benefit of the Principal Parties.
- 5. Hovey Environmental LLC assumes that there are no hidden, unapparent, or latent conditions or defects in or of the property, subsoil, or structures, other than those noted on the inspection report or any addendum to the report which the Inspector will include. Hovey Environmental LLC assumes no responsibility for such conditions or for the inspection, engineering, or repair which might be required to discover or correct such factors. The Phase I ESA is an inspection only. Hovey Environmental LLC will not take samples from the property or perform any tests on the property as part of this agreement.
- 6. Information, estimates and opinions furnished to Hovey Environmental LLC, and contained in the report, were obtained from sources considered reliable and believed to be true and correct on the date they were obtained. However, Hovey Environmental LLC has made no independent investigation as to such matters and undertakes no responsibility for the accuracy of such items, including but not limited to federal, state, and local government databases, historical archives, maps, tax files, title records, and land use records.
- The Inspection and Inspection Report are made by Hovey Environmental LLC solely for the benefit and personal use of the Principal Parties. Disclosure of the contents of the Inspection Report is governed by the Bylaws and Regulations of the Environmental Assessment Association. No disclosure may be made of the Inspection Report without the prior written consent of Hovey Environmental LLC and Hovey Environmental LLC undertakes no responsibility for harm or damages to any party other than the Principal Parties arising from or in any way connected to the report.
- 8. Neither the Inspection Report, any part thereof, nor any copy of the same (including conclusions or recommendations, the identity of the Inspector, professional designation, reference to any professional organization, or the firm with which the inspector is connected), shall be used for any purposes by anyone but the Principal Parties. The report shall not be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without the prior written consent and approval of Hovey Environmental LLC.

Client Signature

- 9. This Agreement and the documents referred to herein constitute the entire Agreement between the parties hereto and supercede any and all prior representations, discussions or agreements whether written or oral. No amendment, change or variance from this Agreement shall be binding on either party unless mutually agreed to in writing and signed by the parties hereto. If any provision of this agreement is held invalid or unenforceable by any court of final jurisdiction, it is the intent of the parties that all other provisions of this Agreement be construed to remain fully valid, enforceable and binding on the parties.
- THE INSPECTION AND INSPECTION REPORT DO NOT CONSITUTE A WARRANTY, GUARANTEE OR INSURANCE POLICY OF ANY KIND. There are no warranties, guarantees or insurance available or provided by Hovey Environmental LLC.

Having read and fully understanding this Agreement, I hereby authorize the inspection of the subject property.

\$3,750	November 2, 2017
Environmental Assessment Fee	Agreement Date
Moss Signature  Chent's Signature	Client's Name and Company (if applicable)
10525 WSTA SOCRANTO PKWYE Street Address City	State Zip Email  Email
(858) 436 3616 Daytime Phone	858 ) 444 - 5709 (\$58 ) 436 - 3636  Mobile Phone Fax

Caroline Hovey, CMC, CES, REA-08115 Principal Environmental Specialist Hovey Environmental LLC

# APPENDIX H QUALIFICATIONS OF ENVIRONMENTAL ASSESSOR

### CAROLINE HOVEY, CMC, CES, REA-08115

Principal Environmental Specialist Hovey Environmental LLC

### **EXPERIENCE**

2002 - present

### PRINCIPAL ENVIRONMENTAL SPECIALIST: Hovey Environmental LLC

- Moisture and microbial evaluations and testing
- Microbial remediation protocols and post-remediation verification
- Environmental site assessments (Phase I ESA)
- Consultation and expert witness services
- Air, water, soil quality evaluations and testing

1994 - 2001

ENVIRONMENTAL RESEARCH ASSOCIATE: Granberry & Assoc., Chemical, Safety, and Environmental Consultants; Winter Park, FL

- Indoor air quality assessments / sick building syndrome analyses
- Environmental site assessments
- Research of legal cases dealing with hazards in the chemical industry
- Assist safety audits of manufacturing plants
- Audit industrial compliance with government regulations, including OSHA, NFPA, etc.

1998 - 2000

ENVIRONMENTAL SCIENTIST: South Florida Water Management District; Kissimmee Department; West Palm Bch, FL

- Primary Investigator, River Channel Vegetation study: data collection, trend analysis, and reporting
- Interagency coordination of exotic plant management
- Field collection, data processing of the River Channel Geomorphology study
- Construction and maintenance of vegetation database for Kissimmee River and associated floodplain
- Maintenance of Kissimmee River / Everglades herbarium
- Weekly Hydrologic Monitoring Reports

1996 - 1998

ENVIRONMENTAL ASSISSTANT: St. John's River Water Management District, Land Management Division; Melbourne, FL

- Assistance with burn planning / mapping and participation in prescribed burns
- Wildlife inventories, including bird counts
- Preparation of St. Sebastian River Buffer Preserve for public use (trail marking, fence construction and destruction, etc.)

1994 - present

### WETLANDS RESEARCH VOLUNTEER: Various organizations

- Compiled and summarized 20+ years of ornithological data of an isolated wetland area
- Assistance with exotic weed management programs
- Collection of environmental data, hydrophone recording
- Beach profiling data collection
- Collection of sea water samples



### **EDUCATION & TRAINING**

FLORIDA INSTITUTE OF TECHNOLOGY; Melbourne, FL BS Environmental Science Cum Laude Graduate

Environmental Solutions Association Series 200 Mold Inspection Course

Certified Mold Inspectors & Contractors Institute Mold Assessment and Remediation Training

Continuing Education through Environmental Data Resources
Due Diligence at Dawn Seminars

Continuing Education through IAQA and AIHA Local Chapter Meetings and Seminars National Conventions

### PUBLICATIONS, PROFESSIONAL AFFILIATIONS, & CERTIFICATIONS

Council-Certified Microbial Consultant; American Indoor Air Quality Council #0704045

Indoor Air Quality Association, San Diego Chapter Advisory Board Member Member #17519

Environmental Solutions Association Certified Mold Inspector, Certification #0373

American Industrial Hygienists Association Member #173057

Registered Environmental Assessor, State of California Member #08115 prior to program dissolution by the state

Environmental Assessment Association Certified Environmental Specialist, Certification # 73923 Certified Environmental Inspector, Certification # 73923

California Real Estate Inspection Association Affiliate Member

Certified Mold Inspectors & Contractors Institute Certified Toxic Mold Investigator Certified Mold Remediator

PUBLICATION: "Macrophyte communities within the channelized Kissimmee River: expectations for restoration." Aquaphyte Newsletter. 20 (1): 1-5.