# Appendix F – Phase 1 Environmental Site Assessment – Ranch View Terrace



# Construction Testing & Engineering, Inc.

Inspection | Testing | Geotechnical | Environmental & Construction Engineering | Civil Engineering | Surveying

# PHASE 1 ENVIRONMENTAL SITE ASSESSMENT RANCH VIEW TERRACE UNDEVELOPED PROPERTY AT PROPOSED NINE LOT SUBDIVISION ENCINITAS, CALIFORNIA 92024

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CTE Job No. 10-14212E

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1.0 EXECUTIVE SUMMARY

This Phase 1 Environmental Site Assessment (Phase 1 ESA) was prepared by Construction Testing

and Engineering, Incorporated (CTE) for Olivenhain Hills, LLC (Attention: Mr. Udi Melamed)

regarding the property at the proposed nine lot subdivision on Ranch View Terrace in Encinitas,

California (hereby known as the subject site). The subject site currently exists as an undeveloped

property contiguous in all directions to other residential housing developments. It is located on the

southwest corner of Ranch View Terrace and Rancho Santa Fe Road.

This Phase 1 ESA report is in general conformance with ASTM E 1527-13, and included

reconnaissance level observations of the site and nearby area, regulatory document review, and

review of reasonably accessible historic documents, including Environmental Data Resources, Inc.

(EDR) records.

History of the site extends back to 1893 with the earliest accessed historical topographic map that

does not map structures within the subject site, but does show structures and roads developed

contiguous east of the subject site. The first accessed aerial photograph of the subject site in 1939

shows mixed site use to include undeveloped native land on the western portion and clearing for

apparent agricultural purposes on the eastern portion. Agriculture as a site use predominantly

disappears by 1979, and the subject site remained undeveloped until present day. The subject site

currently exists undeveloped with dense vegetation of both native and introduced species and

contains varying gradients of elevation changes throughout. A records review of the subject site and

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the neighboring properties did not indicate spills or releases that could adversely affect the subject

site.

Site observations indicate the site is undeveloped and supports native and imported plant growth.

Locally vegetation is very dense and overgrown. Remnant trails and weathered debris indicate the

present of past unsheltered inhabitation. Hazardous materials and petroleum products were not

noted during the site observations.

Data gaps have occurred due to dense vegetation that disallowed observation of the entire property,

lack of a key site manager, and indistinct property boundaries. However, these data gaps are not

anticipated to affect the findings of this Phase 1 ESA, based upon the findings of the implemented

scope as presented.

The findings of this Phase 1 Environmental Site Assessment did not indicate the presence of a

Recognized Environmental Condition on the subject site. This Executive Summary is not inclusive

of all the data and findings of this Phase 1 ESA. As such, the following report should be reviewed in

its entirety to evaluate site environmental conditions.

2.0 INTRODUCTION

2.1 Purpose

Construction Testing and Engineering, Incorporated ("CTE") has prepared this Phase 1

Environmental Site Assessment report for the site at the proposed nine lot subdivision in Encinitas,

California (APN 265-331-4900). The subject site is currently undeveloped surrounded by detached single unit residential housing developments. Attached Figure 1 Site Index Map shows the general location of the subject site.

This Phase 1 ESA was authorized on January 30, 2019 by Udi Melamed as a representative for Olivenhain Hills, LLC, through CTE proposal E-0589 dated January 30, 2019. The purpose of this Phase 1 ESA is to provide an assessment of obvious environmental conditions on the site or adjoining properties that could impact the subject property within the scope of ASTM E 1527-13. It is understood that Olivenhain Hills, LLC is utilizing this Phase 1 ESA as a part of a requirement by the City of Encinitas for a Tentative Map Application process. Currently, there is proposed development of the subject site to include nine residential housing lots.

Information collected and referenced by this report is included in the attached Appendices that are organized as follows:

Appendix A User Provided Information

• Appendix B Environmental Data Resources (EDR) Records Report

• Appendix C Sanborn Maps

• Appendix D Historical City Directories

• Appendix E Historical Aerial Photographs

• Appendix F Historical Topographic Maps

• Appendix G Site Reconnaissance Photographs

• Appendix H Resumes

#### 2.2 Scope of Services

The scope of services for the Phase 1 ESA generally follows the ASTM scope of work for Phase 1 Environmental Site Assessments (ASTM E 1527-13). The scope of services included:

• Site Reconnaissance, through observations of the site and adjacent properties from public

vantages of adjacent and nearby properties. Photographs were taken of the site and adjacent

properties.

• <u>Document Review</u>, accomplished by review of regulatory agency files and lists summaries

completed in general conformance with the guidelines of ASTM E 1527-13 as provided by

EDR, a commercial vendor.

• <u>Site History</u>, by access to reasonably accessible historical documents as presented in ASTM

E 1527-13 in order to evaluate past uses of the site and selected adjacent or nearby

properties. Reviewed historic information includes Sanborn fire insurance maps, aerial

photographs, topographic maps, city reverse telephone directories, and reference to

consultant and regulatory agency documents as applicable.

• Reporting, the accumulated data and resulting conclusions are presented in this report.

2.3 Significant Assumptions

The Phase 1 ESA was conducted in general accordance with ASTM E 1527-13. No other

warranties, expressed or implied, are made by Construction Testing and Engineering, Inc. (CTE).

CTE's evaluations, analyses, and opinions should not be taken as representations regarding

subsurface conditions at the subject property. Subsurface conditions may differ from the conditions

implied by superficial observations.

This report was prepared in general accordance with the standard of practice for reputable

environmental consultants in the site area at this time. It makes no other representations or

qualifications. CTE should be notified of variations in the data or findings presented in this report.

CTE may re-evaluate this report depending upon changed conditions, or further supplied

information.

Documentation provided by Environmental Data Resources Inc. (EDR), third parties, sub-

consultants, and public domain, as referred to in this report, are assumed to be complete and correct,

and have been used and referenced with the understanding that CTE is under no responsibility or

liability for their accuracy. CTE's conclusions are based upon such information and documentation,

and CTE's observations of site conditions, as they existed on the date of site observations. Site

conditions may change significantly over a short period of time and additional data may become

available, as a result data reported and conclusions drawn in this report are limited to current

conditions, and may not be relied upon at a significantly later date (generally considered as 180

days) and/or following property use changes, whichever occurs first. An update report may be

prepared after 180 days, but after one year a new Phase 1 ESA is to be prepared according to ASTM

E 1527-13 guidance.

2.4 Limitations and Exceptions

Reasonable efforts have been made during this assessment to uncover Recognized Environmental

Conditions (RECs). "Reasonable efforts" are limited to information gathered from visual

observations of unobstructed areas, recorded database information held in public record, and

available information gathered from interviews and selected historic documents, and may not

identify all environmental conditions pertinent to the site.

Limitations and exceptions for this site include the following:

• This assessment is not an environmental compliance audit or report. Some observations and discussion in this report may address regulated conditions, operations, or activities; however, compliance with those conditions, operations, or activities is outside the scope of this report. This report does not constitute a legal opinion or legal advice, which should be obtained from independent legal counsel, if considered necessary.

• This report does not address non-scope ASTM considerations. Additional non-scope ASTM considerations, including, but not limited to, asbestos containing materials (ACMs), radon, lead-based paint (LBP), lead in drinking water, wetlands, protected environments and habitat, industrial hygiene, indoor air quality, mold, regulatory permitting requirements, and high voltage power lines are note addressed in this report.

• CTE does not have authority to render decisions on the part of a regulatory authority. Accordingly findings, opinions and this document in its entirety should not be considered a regulatory opinion or finding.

• The Phase 1 ESA portion of this report is of scope limited to ASTM E 1527-13 guidance. It does not include soil sampling and laboratory analyses.

• This report should not be considered to represent a legal opinion respective to the findings and conclusions presented herein.

2.5 Special Terms and Conditions

No special terms or conditions exist between CTE and Olivenhain Hills, LLC. CTE does not have a financial interest in this site, other than preparation of this report and preparation of a Geotechnical Investigative Report performed under contract with Olivenhain Hills, LLC. The Geotechnical Investigative Report is contracted under CTE proposal G-4333, dated March 20, 2018.

2.6 User Reliance

This report is prepared for Olivenhain Hills, LLC; no other parties may rely on this report without express written permission of CTE and Olivenhain Hills, LLC. This report is not for use or benefit of

another person or entity without advance written consent of CTE and Olivenhain Hills, LLC. This

report is prepared using currently accepted standard of care for conducting such assessments in this

area at this time.

The findings and opinions presented herein are relative to the dates of the site work and should not

be relied upon to represent future dates. This report may be utilized for 180 days from the date of

purchase or the date of the currently intended transaction. Additionally, this report may not be

utilized should the property or adjacent sites use change.

3.0 SITE DESCRIPTION AND CONDITIONS

3.1 Location and Description

The subject site is set in a mostly residential area of Encinitas, California. Location of the site is

shown on attached Figure 1. A larger rectangular portion of the subject site extends 800 feet on its

major axis (perpendicular to Ranch Santa Fe Road) and 400 feet on its minor axis (Parallel to Ranch

Santa Fe Road). A smaller narrow rectangular strip extends the subject site further east from its

northeast corner to contact the subject site with Rancho Santa Fe Road. This narrow strip has

approximate dimensions of 500 feet by 50 feet. The total area of the subject site is approximately

8.45 acres. At this time, addresses were not found that are associated with the subject site. The

boundaries of the site respective to adjacent development were not clearly delineated in provided

documents. Furthermore, boundary fences or markers do not appear to have been established on or

adjacent to the site. As such a data gap respective to property limits has occurred.

The subject site currently exists as an undeveloped property with dense vegetation comprising of

both native and introduced species covering the majority of the site area. There is an approximate 40

to 50 foot high hill in the southeast section of the subject site that is covered by a tall grove of

Eucalyptus trees. The subject site generally inclines in elevation from east to west. Elevations range

from approximately 155 feet above mean sea level in the southeast corner up to approximately 280

feet in the northwest corner of the subject site. Elevation changes steepen in most western section of

the subject site. Naturally cut drainage conveyances, some up to five feet in depth, were observed

throughout the site flowing generally in a southeast direction.

Residential housing developments are contiguous to the subject site in all directions excepting a

church that is contiguous to the northeast portion of the subject site. Ranch Santa Fe Road traverses

in a north-south direction east of the subject site. Interstate 5 is the closest highway to the subject

site and it is located greater than two miles southwest of the subject site.

4.0 USER PROVIDED INFORMATION

4.1 Questionnaire

An Owner and User Questionnaire were completed by Mr. Udi Melamet, as representative for

Olivenhain Hills, LLC. Mr. Melamet indicated in the questionnaire that the current owner of the

property since 1976 was Stuart Family Trust. He also indicated that the property was being

purchased under fair market value and that the Phase 1 ESA was being performed as part of a

requirement by the City of Encinitas for the Tentative Map Application process. He indicated the

current use of the property was vacant and he was unaware of environmental clean up liens,

environmental engineering controls, land use limitations, or other potential adverse environmental

conditions on the subject site.

The User Questionnaire and Owner Questionnaire are attached as Appendix A, and should be

reviewed for additional information.

4.2 Preliminary Title Report

A Preliminary Title Report (PTR) prepared by First American Title Company for the property

subject to this Phase 1 ESA in Encinitas, California was supplied to CTE by Olivenhain Hills, LLC,

representative, Udi Melamet. The order number was DIV-5297330 (04), dated April 26, 2018. The

PTR did not indicate environmental liens are present at the subject site. The PTR is attached in

Appendix A for further review as necessary.

5.0 RECORDS REVIEW

5.1 Regulatory Data Base Review

CTE reviewed federal, state, and local environmental databases for information regarding

documented and suspected releases of regulated materials at the subject property and vicinity based

upon reference to an environmental database search performed by EDR, an environmental database

search firm. EDR's search was performed for the standard ASTM E 1527-13 recommended

distances from the center of the site. The standard ASTM search was performed for the site at

33.04379 degrees north latitude and -117.23833 degrees west longitude. CTE has summarized the

findings of the EDR report in the following, and a copy of the EDR report is included in Appendix

В.

5.2 Subject Site Listings

The subject site was not listed on the reviewed databases dealing with hazardous material/waste

generation, storage, and disposal. The subject site was also not listed on databases dealing with

releases or hazardous waste cleanups in the past. The EDR report databases were cross checked with

Geotracker, a publicly available online resource for properties under environmental review. The site

was not listed on the Geotracker database.

5.3 Vicinity Property Listings

Properties in the nearby vicinity of the subject site were listed on databases searched in the EDR

report. Most of these databases track properties or businesses that handle regulated hazardous

materials/waste or have records as a cleanup site in the past or present. Nearby properties that are at

or above the subject site elevation may be evaluated due to the potential surface and subsurface

water run-on to the subject site. A review of properties listed on Geotracker, a public available

listing of properties under regulatory review due to environmental issues, was also performed.

Properties in the vicinity of the subject site were not discovered that could have an impact on the

subject site. A property noted as the Encinitas Landfill (Maxson Street Landfill) is located less than

half of a mile south of the subject site. This landfill has been closed since 1977 and was noted as

having accepted non-hazardous waste material.

The vicinity property listings are provided in the radius report included in Appendix B, and may be

reviewed for further information as desired.

5.4 Geologic Conditions

Based on the regional geologic map prepared by Kennedy and Tan (2007), the subject site is

underlain by two separate formational contacts. One contact is located near the western perimeter of

the subject site and includes Quaternary Very Old Paralic Deposits, Undivided Unit 10 from middle

to early Pleistocene to the west northwest and Tertiary Torrey Sandstone from the middle Eocene to

the east. A second contact is located near the eastern perimeter of the subject site and includes the

Tertiary Torrey Sandstone to the west and Tertiary Del Mar Formation from the middle Eocene to

the east.

A Geotechnical Investigation performed by CTE on April 20, 2018 encountered Quaternary Young

Alluvium in areas of least gradient throughout the site extending to a maximum encountered depth

of 9.3 feet below ground surface. Tertiary Torrey Sandstone and Tertiary Del Mar Formation were

encountered in a manner that agrees with the Kennedy and Tan (2007) regional geologic map.

5.5 Surface Water

The property does not appear to be graded in most areas, but is generally inclined down to the

southeast. The approximate 40 to 50 foot hill located in the southeast portion of the subject site is

expected to divert the flow somewhat but discharge is still expected to occur mostly in the southeast

corner of the subject site. The gradients of subject site vary greatly, but are generally gentle (<5%) in

the northeast corner, steeper (5-15%) throughout the mid-portion of the subject site, and steepest

(>15%) on the western portion of the subject site and on the hill in the southeast portion. Surface

water run-off from the subject site occurs as both sheet flow and concentrated flow as is evident

from the conveyances that were observed naturally occurring throughout the subject site.

Additionally, run-on to the subject site is expected to occur from properties throughout the northwest

and west vicinity of the subject site. Storm water run-off from the site is disposed of offsite by either

discharge to a controlled MS4 conveyance system southeast of the subject site prior to discharge into

a natural water body and/or discharge into the nearest water body, which is Escondido Creek to the

east.

5.6 Groundwater

Groundwater wells (monitoring or private) were not apparent on the subject site. Groundwater may

be within 50 feet below ground surface on the subject site considering Escondido Creek is

approximately a half of a mile east of the subject site. Groundwater is expected to be shallower in

the lower elevation portions of the subject site. Groundwater data from nearby wells was not

discovered in documents reviewed as part of this Phase 1 ESA. The Geotechnical Investigation

performed by CTE on April 20, 2018 explored to a maximum depth of 9.3 feet below ground surface

and groundwater was not encountered.

5.7 Historical Use Information on the Subject Property and Adjoining Properties

The following historical sources were utilized to prepare this Phase 1 ESA:

• Sanborn Fire Insurance Maps, attached in Appendix D

• Historical telephone directories, attached in Appendix E

• Historical aerial photographs, attached in Appendix F

• Historical topographic maps, attached in Appendix G

5.7.1 Sanborn Fire Insurance Maps

Historical Sanborn Fire Insurance Maps were not found to provide coverage of the subject

site as per EDR's research of their records. The Sanborn Fire Insurance Maps search is

provided in Appendix C.

5.7.2 Reverse Telephone Directories

The accessed EDR Reverse Telephone Directories did not list occupants of the subject site

throughout the multiple years that were searched. A review of addresses in the vicinity of

the subject site was also performed. Addresses in the vicinity of the subject site were

searched but were not identified with uses that could affect the subject site. The reverse

telephone directories are provided in Appendix D, and should be referenced for additional

details as desired.

5.7.3 Historical Aerial Photographs

Historical aerial photographs dating back to 1939 were accessed by EDR. Following is a

brief summary of the reviewed aerial photographs. The aerial photographs are provided in

Appendix E, and should be referenced for additional details.

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1994, 1996, 2005, 2009,

2012, 2016

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**TABLE 5.7.3 SUMMARY NOTES AERIAL PHOTOGRAPHS** Aerial Photograph Dates Observations 1939, 1946, 1953, 1964 Subject site appears as mixed use. Western portion of the subject site appears as undeveloped native land. Eastern portion of the subject site appears as cleared for apparent agricultural purposes. Rancho Santa Fe Road observed east of the subject site. Undeveloped native land apparent in most areas north and south of the subject site while agriculture is present in most areas east and west of the subject site. Minimal developments in the vicinity are present by the 1964 photograph. 1966, 1970 Subject site appears mostly as it did previously. Vicinity properties become increasingly developed with apparent residential uses. There are now contiguous properties to the north and south of the subject site. Ranch View Terrace is now present as well. 1979, 1985, 1989, 1990, Agricultural use on the subject site is no longer apparent. The subject site appears mostly as

#### 5.7.4 Historical Topographic Maps

by the 2005 photograph.

Historical topographic maps dating back to 1893 were accessed by EDR. Following is a brief summary of the reviewed topographic maps. The historical topographic maps are provided in Appendix F, and should be reference for additional details.

it does presently. The narrow strip of land on the east end of the subject site may have been

used as a portion of vicinity properties. Increased developments of residential houses and roadways in the vicinity throughout the years until appearing mostly as they do presently

TABLE 5.7.4					
	SUMMARY NOTES				
	TOPOGRAPHIC MAPS				
Topographic Map Dates	Observations				
1893, 1901	Developments or roads are not mapped on the subject site. Multiple blocks of roads and				
	some structures are mapped east of the subject site followed by a blue line creek.				
	Minimal amount of roadways mapped west of the subject site. Based on contours, steeper				
	terrain is apparent on the west end of the subject site and the gradient decreases towards				
	the east end of the subject site.				
1948, 1949, 1968	A blue line pond is apparent in the middle of the subject site. This pond is not confirmed				
	from Historical Aerial Photographs. Street configuration of Rancho Santa Fe Road, 7 <sup>th</sup>				
	Street, and Ranch View Terrace are observed as they appear today by 1968. Elevation				
	gradient is similar to that of previous topographic maps. 200' contour traverses through				
	mid-section of the subject site in a north-south direction.				
1983, 1996, 2012	Pond no longer apparent on the subject site. Streets and developments in the vicinity				
	increase throughout the years. Contours around the subject site remain consistent.				

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<u>6.0 SITE RECONNAISSANCE</u>

The site reconnaissance was conducted on February 11, 2019 by Gregory Rzonca and Brandon

Alderson, as representatives of CTE. Observations were taken of the site and nearby properties.

Selected pictures taken during the site reconnaissance are attached as Appendix G.

6.1 Methodology and Limiting Conditions

The site reconnaissance consisted of walking the subject property and observing a representative

amount of rooms within the buildings on the subject site. Additionally, the adjacent and nearby

properties were observed from public vantages. The site location is shown on Figure 1 that also

depicts the subject site limits.

6.2 Site Observations

The subject site was observed to be an undeveloped property that contained dense vegetation

throughout. The northeast corner of the subject site was observed as a graded area covered with ice

plants. A hill in the southeastern portion of the subject site contained a tall Eucalyptus tree grove.

Other areas consisted primarily of a mixed native/introduced shrubs and bushes. Aside from the hill

in the southeast portion, the subject site primarily sloped to the southeast increasing in gradient to

the west. Areas of concentrated flow were observed traversing southeast through the middle of the

subject site as apparent from eroded naturally made channels.

Small single person wide trails were observed in some areas of the subject site although many of

them were overgrown with vegetation indicating use some time ago. Additionally, an area was

observed with abandoned items indicative of possible site use for overnight stay. Neighboring

properties were observed contiguous on all sides of the subject site. Some of these properties were seen without bordering fences/walls to the subject site. Neighboring properties to the north and west were observed as above subject site elevation and could be sources of run-on to the subject site. Indications of hazardous substances or petroleum products were not observed from these properties. However, a data gap has occurred as not all of areas of the subject site could be observed due to the dense vegetative growth and steep terrain.

Selected pictures from the site reconnaissance are included in Appendix G.

#### 6.2.1 Summary of Observations

The following table provides a summary of observed conditions. For conditions marked as "Observed or Noted" and/or "Significant Concern", a summary of the observations are provided following the table.

TABLE 6.2.1 SUMMARY OF SUBJECT SITE OBSERVATIONS				
CONDITIONS	NOT OBSERVED OR NOTED	OBSERVED OR NOTED	SIGNIFICANT CONCERN	
Hazardous Substances/Petroleum Products	X			
Waste Generation/Storage/Disposal	X			
ASTs	X			
USTs	X			
PCB Containing Equipment	X			
Chemical/Petroleum Odors	X			
Pools of Liquid	X			
Floor Drains/Sumps/Wells	X			

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TABLE 6.2.1 SUMMARY OF SUBJECT SITE OBSERVATIONS				
Drums	X			
Stains or Corrosion	X			
Unidentified Substance Containers	X			
Stained Soil or Pavement	X			
Stressed Vegetation	X			
Pits, Ponds or Lagoons	X			
Wastewater Discharges/Disposal Systems	X			
Septic Systems/Cesspools	X			
Non-Hazardous Solid Waste Disposal Areas	X			
Drinking Water Systems	X			
Wells (private/monitoring)	X			
Other	X			

# 6.3 Vicinity Observations

The site reconnaissance was performed to evaluate potential environmental impacts to the subject property from adjacent and nearby properties. CTE's site observations are summarized in the following Table 6.3.

TABLE 6.3 SUMMARY OF VICINITY OBSERVATIONS			
Direction From Site	Observations		
North	Ranch View Terrace and residential housing complexes as well as a church to the northeast.		
East	Rancho Santa Fe Road followed by 7 <sup>th</sup> Street and other residential housing complexes.		
South	Residential housing complexes.		
West	Steep hill inclining to the west followed by other residential housing complexes.		

7.0 INTERVIEWS

As an undeveloped property, a key site manager was not identified for the subject site. As such

interviews were not conducted as part of this Phase 1 ESA. This data gap is not unusual for unused

properties such as the subject site, and is not expected to adversely affect the findings of this Phase 1

ESA.

**8.0 FINDINGS AND OPINIONS** 

CTE has performed a Phase 1 Environmental Site Assessment in general conformance with the

scope and limitations of ASTM E 1527-13 for the property addressed as APN 265-331-4900. The

approximate property location is depicted on attached Figure 1. Exceptions and deviations to this

practice are described in Section 2.4 and Section 10.0. Following are CTE's findings and opinions

regarding potential environmental concerns at the subject site:

1) Run-on to the subject site is expected from neighboring properties to the west and northwest

of the subject site. The properties in these areas are developed as residential and observations

of hazardous substances or petroleum products were not noted from these areas that could be

observed. Additionally, these properties were not observed on the databases searched as

having contained hazardous substances or petroleum products in the past or present.

Accordingly the run-on from these sites is not expected to pose a Recognized Environmental

Condition on the subject site.

2) Identification of a nearby landfill was made within half of a mile south of the subject site.

The landfill has been closed since 1977 and is at an elevation lower than the subject site.

Groundwater is also not expected to flow in a direction from the landfill to the subject site.

Indications of contamination from the landfill were not made from the database documents

searched. Due to a distance of greater than 1,000 feet from the subject site, soil vapors

typically associated with landfills are not anticipated to reach the site. As such, this landfill

is not expected to pose a Recognized Environmental Condition on the subject site.

3) Debris typically associated with past unsheltered housing was observed in an area on the

subject site. Current habitation by such was not noted. Hazardous substances or petroleum

products were not observed in this area. Possible past unsheltered use of the subject site is

not expected to pose a Recognized Environmental Condition on the subject site.

4) From aerial photographs, the east portion of the subject site was apparently utilized for

agricultural purposes in the past during a time frame when organochlorine pesticides (OCPs)

such as DDT and DDE were utilized. OCPs take a considerable time to degrade under

natural conditions. As such, there is a possibility for the presence of organochlorine

pesticides (OCPs) within topsoil on properties where such historic pesticide application has

occurred. The State of California and USEPA have established human health criteria for

concentrations of OCPs. However, the presence of these pesticides is considered exempt as

a Recognized Environmental Condition (REC) per ASTM E 1527-13 guidelines, provided

the pesticides were applied as typical of agricultural properties. Further indications of the

presence or misuse of pesticides were not discovered by this Phase 1 ESA.

9.0 CONCLUSIONS

CTE has performed a Phase 1 Environmental Site Assessment in general conformance with the

scope and limitations of ASTM Practice E 1527-13 for the property at the proposed nine subdivision

lot on Ranch View Terrace in Encinitas, California. Any exceptions to, or deviations from, this

practice are described in Section 2.4 and Section 10.0 of this report.

The presence of environmental issues at the subject property was considered with respect to ASTM

1527-13 "Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site

Assessment Process". ASTM E 1527-13 defines a Recognized Environmental Condition (REC) as

"—the presence or likely presence of any hazardous substances or petroleum products in, on or at a

property: (1) due to release to the environment: (2) under conditions indicative of a release to the

environment; or (3) under conditions that pose a material threat of a future release to the

environment. De minimis conditions are not Recognized Environmental Conditions."

This assessment has revealed no evidence of Recognized Environmental Conditions in connection

with the subject property.

10.0 DEVIATIONS

Areas of the subject site could not be observed due to dense vegetative growth throughout the

subject site producing a data gap. The findings of this Phase 1 ESA indicate the data gap does not

present an environmental issue to the subject site.

A key site manager was not available for an interview. However, the lack of such is not unusual for unused vacant land as the subject site. The lack of key site manager is not anticipated to impact the findings of this Phase 1 ESA.

The boundaries of the site respective to adjacent development were not clearly delineated in provided documents. Furthermore, boundary fences or markers do not appear to have been established on or adjacent to the site. As such a data gap respective to property limits has occurred. However, based upon observation of the site and adjacent properties this data gap is unlikely to affect the findings of this Phase 1 ESA.

#### 11.0 ADDITIONAL SERVICES

Additional services were not conducted by CTE related to this Phase 1 ESA.

#### 12.0 REFERENCES

- ASTM (2013) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," Designation E 1527-13.
- California State Water Resources Control Board website, "Geotracker," (http://geotracker.waterboards.ca.gov/).
- Construction Testing & Engineering, Inc, "Limited Geotechnical Investigation and Update Report," April 20, 2018 (CTE Job #10-14212G).
- Kennedy, M.P., and Tan S.S., (2008) "Geologic Map of the San Diego 30'X 60' Quadrangle, California," California Geological Survey, Regional Map No. 3.

#### 12.0 SIGNATURES AND QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

This report is prepared by appropriately credentialed professionals with experience in preparing environmental site assessments in exceedance of ASTM E 1527-13 requirements. This report is

prepared in accordance with the standard of practice utilized by reputable consultants practicing in this area at the time of this report. No other warranties are expressed or implied. This report is prepared for Olivenhain Hills, LLC. No other parties may rely on this report without express written permission of Construction Testing and Engineering, Inc. and Olivenhain Hills, LLC.

Respectfully submitted,

CONSTRUCTION TESTING & ENGINEERING, INC.

Dan T. Math, RCE #61013 Principal Engineer Greg Senio

Gregory F. Rzonca, CEG #1191 Senior Certified Engineering Geologist

BNA/GFR/DTM:nri

Distribution: Electronic to Olivenhain Hills, LLC (Attention Mr. Udi Melamed: udi@ermdevelopment.com)



Approximate property boundary location





# Construction Testing & Engineering, Inc.

1441 Montiel Rd Ste 115, Escondido, CA 92026 Ph (760) 746-4955

# SITE INDEX MAP

RANCH VIEW TERRACE EIGHT LOT SUBDIVISION
RANCH VIEW TERRACE
ENCINITAS, CALIFORNIA

SCALE:	DATE:	
NONE	<b>02/19</b>	
CTE JOB NO.: 10-14212E	FIGURE:	

# APPENDIX A USER PROVIDED INFORMATION

#### **CLTA Preliminary Report Form**

(Rev. 11/06)

Order Number: DIV-5297330

Page Number: 1

**Updated** 



# First American Title Company

7676 Hazard Center Drive, Ste 1100 San Diego, CA 92108

California Department of Insurance License No. 151

Julie Wood Great Pacific Escrow 6105 Paseo Delicias, Suite 3 Rancho Santa Fe, CA 92067 Phone: (858)756-1704

Fax: (858)224-1535

**Customer Reference:** 2253-JW

Order Number: DIV-5297330 (04)

Title Officer: Korey Mulvey Phone: (619)231-4670 Fax No.: (877)648-8386

E-Mail: titleunit4@firstam.com

Buyer: ERM Development-West Corp.

Owner: Stuart

Property: Ranch View Terrace 49

Encinitas, CA 92024

#### PRELIMINARY REPORT

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

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

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

Order Number: **DIV-5297330** 

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

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

Order Number: DIV-5297330

Page Number: 3

Dated as of April 26, 2018 at 7:30 A.M.

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

ALTA/CLTA Homeowner's (EAGLE) Policy of Title Insurance (2010) and ALTA Ext Loan Policy 1056.06 (06-17-06) if the land described is an improved residential lot or condominium unit on which there is located a one-to-four family residence; or ALTA Standard Owner's Policy 2006 (WRE 06-17-06) and the ALTA Loan Policy 2006 (06-17-06) if the land described is an unimproved residential lot or condominium unit

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

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

Keith E. Stuart, George W. Stuart, III And Andrea Stuart, As Successor Cotrustees Of The Stuart 1976 Family Trust, Dated 5/24/1976, As Amended And Restated 8/31/2009, subject to exception no. 21

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

Fee

The Land referred to herein is described as follows:

(See attached Legal Description)

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

- 1. General and special taxes and assessments for the fiscal year 2018-2019, a lien not yet due or payable.
- 2. Assessment liens, if applicable, collected with the general and special taxes, including but not limited to those disclosed by the reflection of the following on the tax roll:

1915 Bond for ASMNT DIST 96-1.

- 3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 4. The effect of a map purporting to show the land and other property, filed October 18, 1958 as Record of Survey Map No. 4807 of Record of Surveys.
- 5. The effect of a map purporting to show the land and other property, filed May 20, 1964 as Record of Survey Map No. 6407 of Record of Surveys.

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6. An easement for road and public utilities and incidental purposes in the document recorded May 21, 1971 as Instrument No. 105642 of Official Records.

7. An easement for road, sewer, water, gas, power, telephone lines and incidental purposes in the document recorded June 03, 1971 as Instrument No. 115765 of Official Records.

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

- 8. An easement for road, sewer, water, gas, power, telephone lines and incidental purposes in the document recorded July 23, 1971 as Instrument No. 160231 of Official Records.
- 9. An easement for public utilities and incidental purposes in the document recorded August 03, 1971 as Instrument No. 170581 of Official Records.
- 10. An easement for road and public utilities and incidental purposes in the document recorded February 02, 1976 as Instrument No. 31576 of Official Records.
- 11. The effect of a map purporting to show the land and other property, filed September 23, 1976 as Parcel Map No. 5126 of Parcel Maps.
- 12. An easement for public utilities and incidental purposes in the document recorded December 14, 1976 as Instrument No. 418183 of Official Records.
- 13. The terms and provisions contained in the document entitled "Consent to Use Land" recorded March 30, 1992 as Instrument No. 92-179723 of Official Records.
- 14. The Terms, Provisions and Easement(s) contained in the document entitled "Notice of Intent to Preserve Easement" recorded March 30, 1992 as Instrument No. 92-179724 of Official Records.

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

- 15. An easement for underground communication facilities and appurtenances, pipelines and appurtenances and incidental purposes in the document recorded March 28, 2001 as Instrument No. 01-182048 of Official Records.
- 16. An option in favor of OLIVENHAIN HILLS LLC, A CALIFORNIA LIMITED LIABILITY COMPANY as contained in or disclosed by a document recorded March 29, 2018 as INSTRUMENT NO. 18-126665 of Official Records.
- 17. Any facts, rights, interests, or claims that may exist or arise due to the following matters as disclosed by a survey location plat as provided to this company:
  - Encroachments of a wood deck, pool, brick patio, house, block wall, steps, wood patio, chain link fence, concrete pad and shed onto said land from the property located to the south.
- 18. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as George W. Stuart (One Matter). The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.
- 19. Water rights, claims or title to water, whether or not shown by the public records.

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20. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.

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

- 21. With respect to the trust referred to in the vesting:
  - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
  - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

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#### **INFORMATIONAL NOTES**

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

1. General and special taxes and assessments for the fiscal year 2017-2018.

First Installment: \$3,234.12, PAID

Penalty: \$0.00

Second Installment: \$3,234.12, PAID

Penalty: \$0.00 Tax Rate Area: 19102

A. P. No.: 265-331-49-00

- 2. The property covered by this report is vacant land.
- 3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. We find no open deeds of trust. Escrow please confirm before closing.

NOTE to proposed insured lender only: No Private transfer fee covenant, as defined in Federal Housing Finance Agency Final Rule 12 CFR Part 1228, that was created and first appears in the Public Records on or after February 8, 2011, encumbers the Title except as follows: None

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

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#### **LEGAL DESCRIPTION**

Real property in the City of Encinitas, County of San Diego, State of California, described as follows:

THAT PORTION OF LOT 94 OF COLONY OLIVENHAIN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 326, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, AND OF LOT 27 OF RANCHO LAS ENCINITAS, ACCORDING TO MAP THEREOF NO. 848, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, TOGETHER WITH PORTIONS OF B AND C STREETS, SAN DIEGO AVENUE AND OF THE SOUTH HALF OF 7TH STREET AS SHOWN ON SAID MAPS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WESTERLY LINE OF LOT 30 OF SAID MAP NO. 326 DISTANT THEREON NORTH 15° 03' 50" EAST 361.69 FEET FROM THE SOUTHWESTERLY CORNER OF SAID LOT 30; THENCE NORTH 15° 03' 50" EAST ALONG SAID WESTERLY LINE TO THE NORTHWESTERLY CORNER OF SAID LOT 30; THENCE SOUTH 73° 21' EAST ALONG THE NORTHERLY LINE OF SAID LOT 30 TO THE NORTHEASTERLY CORNER THEREOF; THENCE NORTH 15° 04' EAST ALONG THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF SAID LOT 30 A DISTANCE OF 40.00 FEET TO THE CENTER LINE OF SAID 7TH STREET; THENCE ALONG SAID CENTER LINE AND THE WESTERLY PROLONGATION THEREOF NORTH 73° 21' WEST TO THE CENTER LINE OF SAID SAN DIEGO AVENUE; THENCE SOUTH 15° 03' 50" WEST ALONG SAID CENTER LINE AND THE SOUTHERLY PROLONGATION THEREOF TO A POINT IN A LINE WHICH BEARS NORTH 73° 21' WEST PARALLEL WITH SAID WESTERLY PROLONGATION OF 7TH STREET FROM THE TRUE POINT OF BEGINNING; THENCE SOUTH 73° 21' EAST ALONG SAID PARALLEL LINE TO THE TRUE POINT OF BEGINNING.

#### EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WESTERLY LINE OF LOT 30 OF SAID MAP 326 DISTANT THEREON NORTH 15° 03' 50" EAST 361.69 FEET FROM THE SOUTHWESTERLY CORNER OF SAID LOT 30; THENCE NORTH 15° 03' 50" EAST ALONG SAID WESTERLY LINE TO THE NORTHWESTERLY CORNER OF SAID LOT 30' AND THE TRUE POINT OF BEGINNING; THENCE NORTH 73° 21' WEST ALONG THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF SAID LOT 30, A DISTANCE OF 155 FEET; THENCE PARALLEL WITH SAID WESTERLY LINE SOUTH 15° 03' 50" WEST 142 FEET; THENCE SOUTH 73° 21' EAST 155 FEET TO SAID WESTERLY LINE; THENCE NORTH 15° 03' 50" EAST 142 FEET TO THE TRUE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWESTERLY CORNER OF SAID LOT 30; THENCE SOUTH 15° 03' 50" WEST ALONG THE WESTERLY LINE OF SAID LOT A DISTANCE OF 142.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 15° 03' 50" WEST 142.00 FEET; THENCE NORTH 73° 21' WEST ALONG A LINE PARALLEL WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF SAID LOT 30 A DISTANCE OF 155 FEET; THENCE PARALLEL WITH SAID WESTERLY LINE NORTH 15° 03' 50" EAST 142 FEET; THENCE SOUTH 73° 21' EAST 155 FEET TO THE TRUE POINT OF BEGINNING.

AND ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

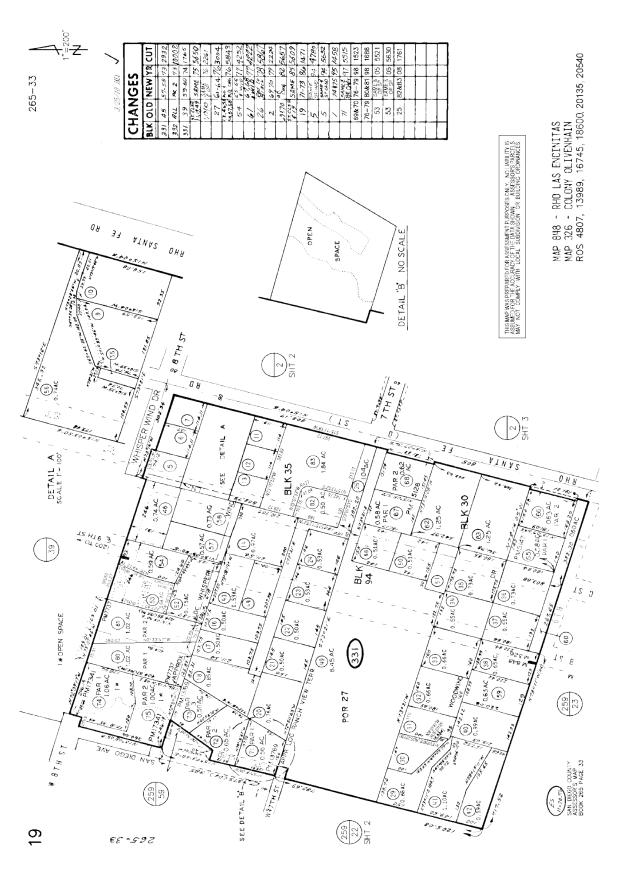
BEGINNING AT THE NORTHWESTERLY CORNER OF SAID LOT 30' THENCE SOUTH 15° 03' 30" WEST ALONG THE WESTERLY LINE OF SAID LOT 284.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 15° 03' 50" WEST TO A POINT DISTANT THEREON

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NORTH 15° 03' 50" EAST 361.69 FEET FROM THE SOUTHWEST CORNER OF SAID LOT 30; THENCE NORTH 73° 21' WEST 185.00 FEET; THENCE PARALLEL WITH THE WESTERLY LINE OF SAID LOT 30 TO A LINE THAT BEARS NORTH 73° 21' WEST FROM THE TRUE POINT OF BEGINNING; THENCE SOUTH 73° 21' EAST 185.00 FEET TO THE TRUE POINT OF BEGINNING.

APN: 265-331-49-00

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#### **NOTICE**

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

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First American Title Company 7676 Hazard Center Drive, Ste 1100 San Diego, CA 92108 (619)238-1776

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#### **WIRE INSTRUCTIONS**

for

### First American Title Company, Demand/Draft Sub-Escrow Deposits San Diego County, California

PAYABLE TO: First American Title Company

BANK: First American Trust, FSB

ADDRESS: 5 First American Way, Santa Ana, CA 92707

ACCOUNT NO: 3008270000

ROUTING NUMBER: 122241255

PLEASE REFERENCE THE FOLLOWING:

PROPERTY: Ranch View Terrace 49, Encinitas, CA 92024

FILE NUMBER: DIV-5297330 (04)

PLEASE USE THE ABOVE INFORMATION WHEN WIRING FUNDS TO First American Title Company. FUNDS MUST BE WIRED FROM A BANK WITHIN THE UNITED STATES. PLEASE NOTIFY Korey Mulvey AT (619)231-4670 OR kmulvey@firstam.com WHEN YOU HAVE TRANSMITTED YOUR WIRE.

<u>IF YOUR FUNDS ARE BEING WIRED FROM A NON-U.S. BANK, ADDITIONAL CHARGES MAY APPLY.</u>
PLEASE CONTACT YOUR ESCROW OFFICER/CLOSER FOR INTERNATIONAL WIRING INSTRUCTIONS.

AN ACH TRANSFER CANNOT BE ACCEPTED FOR CLOSING, BECAUSE IT IS NOT THE SAME AS A WIRE AND REQUIRES ADDITIONAL TIME FOR CLEARANCE.

FIRST AMERICAN TRUST CONTACT INFO: Banking Services 1-877-600-9473

# ALL WIRES WILL BE RETURNED IF THE FILE NUMBER AND/OR PROPERTY REFERENCE ARE NOT INCLUDED

With cyber crimes on the increase, it is important to be ever vigilant. If you receive an e-mail or any other communication that appears to be generated from a First American employee that contains new, revised or altered bank wire instructions, consider it suspect and call our office at a number you trust. Our bank wire instructions seldom change.

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

#### **CLTA STANDARD COVERAGE POLICY - 1990**

**EXCLUSIONS FROM COVERAGE** 

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

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

#### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

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

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

#### **EXCLUSIONS**

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

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

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4 Risks
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.
  - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### LIMITATIONS ON COVERED RISKS

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

For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

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

#### 2006 ALTA LOAN POLICY (06-17-06)

**EXCLUSIONS FROM COVERAGE** 

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

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;

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

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

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

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

#### **EXCEPTIONS FROM COVERAGE**

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

#### [PART I

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

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

#### PART II

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

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

#### **EXCLUSIONS FROM COVERAGE**

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

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

Page Number: 16

#### (iv) environmental protection;

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

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

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

#### **EXCEPTIONS FROM COVERAGE**

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

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

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

#### ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

#### **EXCLUSIONS FROM COVERAGE**

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

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

Page Number: 17

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

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doingbusiness laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

Page Number: 18



#### We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability
This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

#### Types of Information

- Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

  Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
  - Information about your transactions with us, our affiliated companies, or others; and
  - Information we receive from a consumer reporting agency.

#### Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

#### Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First

American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

#### Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

#### Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information.

When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on

our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner. Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

Form 50-PRIVACY (9/1/10)

Page 1 of 1

Privacy Information (2001-2010 First American Financial Corporation)



## SELLER VACANT LAND QUESTIONNAIRE

(G.A.R. Form VLQ, 11/12)

	Seller makes the following Assessor's Parcel No	265-331-26004		situated in	noed as a rem	Encinitas	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
d	County of		San D	lego		Califo	mia: ("Property")
3	The following are repres- licensee or other person broker is qualified to ad- attorney.	working with or I	through Bro	ker have not ve	erified informa	tion provided by Se	ller. A real estate
	Note to Seller: PURPOSE Property and help to elimina Answer based on ac Something that you Think about what you Read the questions	ate misunderstande stual knowledge and do not consider ma ou would want to kn	ngs about the d recollection tenal or sign ow if you wer	condition of the at this time ficant may be pe	Property roeived differen		desirability of the
		climinate misunder be material or sign rtant to you, be sur close what they act	standlings ab ificant to you e to pul your ually know S	out the condition may not be pen concerns and queller may not kno	of the Property ceived the same estions in writing w/ about all ma	e way by the Seller	nŝ.
	SELLER AWARENESS: F "Yes" or "No." Provide ox						
	BOUNDARIES, ACCESS /  1. Surveys, markers is 2. Any unrecorded eas affecting access to, 3. Use of the Proper any purpose, includior egress or other to 4. Leases, rental agree the Property by othe 5. Use of any neighbor 8. The absence or limit Explanation (1) / 2 C K S	takes, pins or maps remail, encroaching by, or any part of ing but not limited to ravel or drainage ements, service con ing properly by you tation of legal or phy	showing the ent or other of f. the Proper it; by anyo a using or ma tracts, licens ysical access	I location of the F Itspute, maintena ty one other than aintaining roads, es, permits or rel to the Property RS AT	rice or use agri you, with or widerveways or of ated agreemen	offhout permission for her forms of ingress ts regarding use of \$265-331-29	☐ Yes ☑ No
		ARE I	THE PERSON NAMED IN	THE PERSON NAMED IN COLUMN	Ath th	CIR HOUSE	E POUL
	WINWARD DR.			46.4	0.7	PECLORNIE	& POOL
100	WINWARD DR. 3) RANCH VIE ACLESS THE	IN TERRAL	E B	USED	By	RESIDENCES	
1	WINWARD DR. 3) RANCH VIE	AND ENVIRONME therwise), soil instal other gases, contar storage tanks above	NTAL HAZA bility, caves, ninated soil o	NRDS: mines, caverns, or water, hazardo	BY or slippage on t	ARE YOU (SELLI	
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1	RANCH VIE ACLESS THE GEOLOGIC CONDITIONS 7. I'll (compacted or o 8. Radon, methane or the Property 9. Fuel, oil or chemical 10. Past or present tres	AND ENVIRONME therwise), soil instal other gases, contar storage tanks above	NTAL HAZA bility, caves, ninated soil o	NRDS: mines, caverns, or water, hazardo	BY or slippage on t	ARE YOU (SELLI	Yes No
1	RANCH VIE ACLESS THE GEOLOGIC CONDITIONS 7. I'll (compacted or o 8. Radon, methane or the Property 9. Fuel, oil or chemical 10. Past or present tres	AND ENVIRONME therwise), soil instal other gases, contar storage tanks above	NTAL HAZA bility, caves, ninated soil o	NRDS: mines, caverns, or water, hazardo	BY or slippage on t	ARE YOU (SELLI	Yes No
10 10	ALLESS THE BEOLOGIC CONDITIONS 7. I III (compacted or or 8. Radon, methane or the Property 9. Fuel, oil or chemical 10. Past or present trea Explanation:	AND ENVIRONME therwise), soil instal other gases, contar storage tanks above	NTAL HAZA bility, caves, ninated soil o	NRDS: mines, caverns, or water, hazardo	BY or slippage on t	ARE YOU (SELLI file Property aste disposal sites on	Yes No
Type and a second	BANCH ULE ACLESS THE GEOLOGIC CONDITIONS 7. Itill (compacted or or 8. Radon, methane or the Property 9. Fuel, oil or chemical 10. Past or present tres Explanation:	AND ENVIRONME therwise), soil instal other gases, contar storage tanks above timent or eradication stales (Fille 17 U.S. Conton thereof, by pho computerized, formals	e B ental Haza bility, caves, ninated soil of ve or undergrant in of pests or of coder foroid the locopy machine Copyright	ARDS: mines, caverns, in water, hazardo round adors  o unaumonzed to br any other (\$2006-2012).	BY or slippage on t	ARE YOU (SELLE the Property aste disposal sites on	Yes No

	EM AMARIA
	Yes No
Agricultural use restrictions pursuant to the Williamson Act or other law     Whether the Property is in or adjacent to an area with Right to Farm rights	☐ Yes ■ No
13. Presence of any endangered, threatened, "candidate" species, wellands, historic artifacts or human	
remains on the Property	Yes □ No
14. Any protected habitat for plants, trees, animals or insects that apply to or could affect the Property	Yes No
<ol> <li>Conditions or laws that may affect the ability to place and/or use a manufactured home on the Property</li> <li>Special taxes pursuant to the Mello -Roos Community Facilities Act. Improvement Bond Act of 1915 or</li> </ol>	Yes No
other law.  17. Ongoing or contemplated eniment domain, condemnation, annexation or change in zoning or general	☐ Yes @ No
plan that apply to or could affect the Property.  18. Existence or pendency of any rent control, occupancy restrictions or retroll requirements that apply to or	☐ Yes ■ No
could affect the Property	☐ Ves M No
<ol> <li>Existing or contemplated building or use moratorium that apply to or could affect the Property</li> <li>Current or proposed bonds, assessments, or fees that do not appear on the Property tax bill that apply to</li> </ol>	☐ Yes 圖 No
or could affect the Property	TILES MINIO
<ol> <li>Proposed construction, reconfiguration, or closure of nearby government facilities or amenities such as schools parks, roadways and traffic signals.</li> <li>Existing or proposed government requirements affecting the Property (t) that tall years, brush or attention.</li> </ol>	Yes W No
vegetation be cleaned. (ii) that restrict tree (or other landscaping) planting, removal or outling, or (iii).	
that foromable materials be compared	Yes No
explanation (13 \$ 14) MOX LIKELY ENDANGERED & PROTECTED HE	BITATE
) - WE RECITUE A LETTER REQUIRING WEED ABATEL	DENT >
	LERI AWARE OF.
<ol> <li>Standing water, flooding, pumps, underground water or water-related soil settling or slippage on or affecting the Property</li> </ol>	☐ Yes 🖥 No
<ol> <li>Rivers, streams, flood channels, underground springs, high water table, floods or tides on or affecting the Property</li> </ol>	Yes No
xplanation	
xylanation	
ANDSCAPING, AGRICULTURE, STRUCTURES OR OTHER IMPROVEMENTS: ARE YOU (SELL	ER) AWARE OF
26. Diseases or infestations affecting trees, plants or vegetation on or near the Property	Yes No
27. Diseases, infestation or other reason affecting the production of any agricultural trees or irrors on the	
Property	Yes No
28. Operational sprinklers or irrigation systems on the Property	Yes No
If yes, are they □ automatic or □ manually operated	☐ Yes  No
29. Any structures or improvements (such as pad, foundations, or sheller) explanation:	四,44, 10,44
KEIGHBORHOOD: ARE YOU (SELLER	ig.
30. Neighborhood noise, nuisance or other problems from sources such as, but not limited to, the followin neighbors, livestock, wildlife; insects or posts, Iraffic, parking congestion, airplanes, trains, light is subway, trucks, freeways, buses, schools, parks, refuse storage or landfill processing, agricultus operations, business, odor, recreational facilities, restaurants, entertainment complexes or facilities parades, sporting events, fairs, neighborhood parties, litter, construction air conditioning equipment air compressors generators pool equipment or appliances, or wildlife.	RN
neighbors, livestock, wildlife, insects or posts, Iraffic, parking congestion, airplanes, trains, light is subway, trucks, freeways, buses, schools, parks, refuse storage or landfill processing, agricultus operations, business, odor, recreational facilities, restaurants, entertainment complexes or facilities parades, sporting events, fairs, neighborhood parties, litter, construction air conditioning equipment air compressors generators, pool equipment or appliances, or wildlife.	(A)
neighbors, livestock, wildlife, insects or posts, Iraffic, parking congestion, airplanes, trains, light is subway, trucks, freeways, buses, schools, parks, refuse storage or landfill processing, agricultur operations, business, odor, recreational facilities, restaurants, entertainment complexes or facilities parades, sporting events, fairs, neighborhood parties, litter, construction air conditioning equipment air compressors generators pool equipment or appliances, or wildlife explanation:  Seller's Initials  Seller's Initials	(A)
neighbors, livestock, wildlife, insects or posts, Iraffic, parking congestion, airplanes, trains, light is subway, trucks, freeways, buses, schools, parks, refuse storage or landfill processing, agriculture operations, business, odor, recreational facilities, restaurants, entertainment complexes or facilities parades, sporting events, fairs, neighborhood parties, litter, construction air conditioning equipment air compressors generators, pool equipment or appliances, or wildlife explanation:  Seller's Intels 1  Seller's Intels 2008-2012, CALFORMA ASSOCIATION OF REALTORSS INC	(A)
neighbors, livestock, wildlife, insects or posts, Iraffic, parking congestion, airplanes, trains, light is subway, trucks, freeways, buses, schools, parks, refuse storage or landfill processing, agriculture operations, business, odor, recreational facilities, restaurants, entertainment complexes or facilities parades, sporting events, fairs, neighborhood parties, litter, construction air conditioning equipment air compressors generators, pool equipment or appliances, or wildlife explanation:  Seller's Initials  Seller's Initials  Reviewed by Daller  Reviewed by Daller  SELLER VACANT LAND QUESTIONNAIRE (VLQ PAGE 2 OF 4)	(A)

Froperty Address: 2 Vacent lots, Rench View Terrace, APN 265-331-2600 and 265-331-4900, Enginites, Ca. 92024 Date ARE YOU (SELLER) AWARE OF COMMON INTEREST CONDOMINIUMS AND DEVELOPMENTS: 31. Any Homeowner or Property Owner Association (OA) governing the Property, or any pending or proposed dues increases, special assessments, rules changes, insurance, availability issues or Yes MNo threatened or pending litigation by or against the OA affecting the Property ARE YOU (SELLER) AWARE OF ... TITLE, OWNERSHIP AND LEGAL CLAIMS: Yes & No 32. Any other person or entity on title other than Seller(s) signing this form TYOS MIND 33. Leases, options or claims affecting or relating to title or use of the Property 34. Any other person or entity other than Seller(s) signing this form with a legal claim to all, mineral, gas or IIYes ■ No water rights 35. Past present pending or threatened lawsuits, mediations, artifications, tax liens, anotement lives. mechanics' liens, notice of default, bankruptcy or other court filings, or government hearings affecting Yes in No. or relating to the Property. OA or neighborhood Explanation: DISASTER RELIEF. INSURANCE OR CIVIL SETTLEMENT: ARE YOU (SELLER) AWARE OF ... 36. Financial relief or assistance, insurance or settlement, sought or received, from any federal, state, libral or private agency, insurer or private party, by past or present owners of the Property, due to any actual or alleged damage to the Property ansing from a flood, earthquake, fire, other disaster, or occurrence or Yes No. detect, whether or not any money received was actually used to correct damage. Explanation ARE YOU (SELLER) AWARE OF .. OTHER: 37. Reports: inspections, disclosures, warranties, maintenance recommendations, estimates, studies, surveys or other documents, pertaining to the condition of the Property or easements, encroechments, boundary Yes No disputes or environmental conditions affecting the Property (If yes, provide any such documents in your possession to Buyer). Yes In No 38. Department of Real Estate Public Report, or subdivision map 39. An Order from a government health official identifying the Property as being contaminated by Yes PNo methamphetamine (If yes, attach a copy of the Order.) Yes INNO 40. The release of an illegal controlled substance on or beneath the Property. Yes @ No 41. Whether the Property is located in or adjacent to an "industrial use" zone. (In general, a zone or district allowing manufacturing, commercial or airport uses.) Yes Million 42. Whether the Property is affected by a nuisance created by an "industrial use" zone □ Yest 圖 No 43. Whether the Property is located within 1 mile of a former federal or state ordnance location (In general, an area once used for military training purposes that may contain potentially explosive munitions.) 44. Whether the Property is a condominium or located in a planned unit development or other Yes No. common interest subdivision 45. Insurance claims affecting the Property within the past 5 years. Yes No Yes I No 46. Matters affecting fittle of the Property 47. Any past or present known material facts or other significant items affecting the value or desirability of the Yes 面 No Property not otherwise disclosed to Buyer. FROUIDE Explanation EWCROMCHING WITH 265-331 - 29 CUINDWARD DR [] (IF CHECKED) ADDITIONAL COMMENTS: The attached addendum contains an explanation or additional comments in response to specific questions answered "yes" above. Refer to line and question number in explanation.

Boyer's Indias | UM

DUMBER O 2006-2012, CALIFORNIA ASSOCIATION OF REALTORS IN INC.

Recovered by Dates

Seller's Initials

Property Address: 2 Vecent lots, Rench View Terrace, APN 265-331-2600 and 265-331-4900, Engineers, Ca. 92024 Date.

Seller represents that Seller has provided the answers and, if any, explanations and comments on this Form and any attached addenda and that such information is true and correct to the best of Seller's knowledge as of the date signed by Seller. Seller acknowledges (i) Seller's obligation to disclose information requested by this Form is independent from any duty of disclosure that a real estate licensee may have in this transaction, and (ii) nothing that any such real estate licensee does or says to Seller relieves Seller from his/her own duty of disclosure.

Deric 2 - 2 8 — Docusioned by: 2018-02-	28 Date DocuSigned by: 2/28/2018
SELLER A A	SELLE Murge Stuart
51490E82D59D489	54EDC29223894D7
Printegerie Stuart 1976 Familiy Trust	Print name
Title TRUSTEE	Title

By signing below, Buyer acknowledges that Buyer has read, understands and has received a copy of this Seller Vacant Land. Questionnaire form.

Docusigned by: 3/1/2018	Date
BLIVER PAR BAS	BUYER
0163512E63704D4	Ву
Pont name Olivenhain Hills, LLC	Print name
70le	Title

THIS FORM HAS BEEN APPROVED BY THE CALIFORNIA ASSOCIATION OF REALTORS® (C.A.R.) NO REPRESENTATION IS MADE AS TO THE LEGAL VALIDITY OR ADCQUACY OF ANY PROVISION IN ANY SPECIFIC TRANSACTION A REAL ESTATE BROKER IS THE PERSON QUALIFIED TO ADVISE ON REAL ESTATE TRANSACTIONS IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL

This from its available Sarpear by the matter and estable industry. It is not intended to identify the user as a REALTORS, REALTORS, is a registered collective mention only matter as a registered collective mention only by matters or the NATIONAL ASSOCIATION OF REALTORS 6 who subscribe in the Code of Piles.



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Reviewed by Dele



VLQ REVISED 11/12 (PAGE 4 OF 4)



### EXEMPT SELLER DISCLOSURE

(C.A.R. Form ESD, Revised 12/18)

ated in Encinitas (City)	eller ( landlord) makes the following disclosures v Vacant lots, Ranch View Terrace, APN 265-331-2600 and 26
Assessor's Parcel No. 265-331-2600+4900 ("Property"),	
f real property confaining 1-4 residential units and Estate Transfer Disclosure Statement ("TDS") empt from making other disclosures. Sellers who make other required disclosures, including the D17 non-compliant plumbing fixtures in any single all be replaced by the Property owner with water LLER AND ARE NOT THE REPRESENTATIONS IS NOT A WARRANTY OF ANY KIND BY THE REANY INSPECTIONS OR WARRANTIES THE	Under California law (Civil Code §1102, et seq.) required to provide prospective Buyers with a Certain Sellers are exempt from completing the are not legally required to complete a TDS can disclosure of material facts of which they are awal. Under Civil Code Section 1101.4(b), on or befor family residential real property built before Janu conserving plumbing fixtures. HE FOLLOWING ARE REPRESENTATIONS MAIL F THE AGENT(S), IF ANY, THIS DISCLOSURE ELLER OR ANY AGENT(S) AND IS NOT A SI
F CONSULT AN ATTORNEY	RINCIPAL(S) MAY WISH TO OBTAIN, A REAL EX RANSACTIONS, IF SELLER OR BUYER DESIRE
s" answers below.)  upon the Property.   Yes   No   No   Yes   No   No    property   Yes   No   Yes   No    e" zone   Yes   No   Yes   No    for airport uses.)  dustrial use" zone   Yes   No    or state ordinance location   Yes   No    may contain potentially explosive inunitions.)  nit development or other    Yes   No     Yes   No	re you (Seller) aware of any of the following? (E. Within the last 3 years, the death of an occupant of An Order from a government health official identify methamphetamine. (If yes, attach a copy of the D. The release of an illegal controlled substance on the Whether the Property is located in or adjacent to a (In general, a zone or district allowing manufactur. Whether the Property is affected by a nuisance or Whether the Property is located within 1 mile of a (In general) an area once used for military training. Whether the Property is a condominium or located common interest subdivision.
	eller represents that the information herein is true an
apal(s) in this transaction to provide a Copy of this tippated sale of the Property.	arement to any person of entity in connection with a
apal(s) in this transaction to provide a Copy of this	alement to any person or entity in connection with a eller/Landlord Corge Street y signing Seletebox 252336667, acknowledges Buyer



#### CONSTRUCTION TESTING & ENGINEERING, INC. Due Diligence Environmental Questionnaire – User (Client)

Completion of this form by the User (person who is seeking to use ASTM Practice E1527 to complete an environmental site assessment of the property) is necessary to allow the use to, in part, qualify for the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001. The user is invited to review pertinent regulations and guidance documents such as ASTM Designation E1527-13 "Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process." for clarification and additional information.

Subject Property Address/Location: Ranch View Terrace 8 Lot Subdivision, Encinitas, CA

Please email to: Brandon@cte-inc.net

Completed by: UDT MELAMED

Company or Organization: OLIVENHAIN HILLS LLC

Title: Managing Member

Date: 2/1/19

1.) Why is the Phase I ESA be performed? (refinance, purchase, sale, etc.)

Required by City of Encinitas as part of the Tentative Map application

2.) Has a search of recorded land title records (or judicial records where appropriate, see note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

Note 1: In certain jurisdictions, federal, tribal, state, or local statutes or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records, in such cases judicial records must be searched for environmental liens and AULs (Activity Use Limitations such as engineering control of contaminants).

3.) Are you aware of any activity, environmental engineering, land use limitations, and/or institutional controls that are in place on the property? If so, have any been filed or recorded in a registry?

No

- 5.) Does the purchase price being paid (or proposed to be paid) for this property reasonably reflect the fair market value of the property? If this assessment is part of a re-finance, do you have any knowledge pertaining to the purchase price of the property when it was last sold in comparison to the fair market value at that time?
- 6.) If there is a significant difference between the purchase price and fair market value, have you considered whether the lower purchase price is/was due to known or suspect contamination at the property?
- 7.) Are you aware of commonly known or reasonably obtainable information that would help CTE to identify conditions indicative of releases or threatened releases of hazardous wastes/materials at the property? Such information includes (but is not limited to):
  - · Past uses of the property
  - Specific chemicals that are present or may have been present on the property
  - Any hazardous material and/or petroleum product storage (including above ground and underground storage tanks) on the property or adjacent properties
  - Any hazardous material or petroleum product spill or release that have taken place on the property or adjacent properties
  - Any environmental cleanups on the property or adjacent property
  - Additional Information
- 7.) Based on your knowledge, experience, written and/or verbal reports related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

CONSTRUCTION TESTING & ENGINEERING, INC. Due Diligence Environmental Questionnaire – Owner

SITE ADDRESS: Ranch View Terrace 8 Lot Subdivision, Encinitas, CA	
Please email to: Brandon@cte-inc.net	
Completed by: <u>VDI MELAMED</u>	
Company or Organization: Blive-hair Hills LLC	
Title Managins Member	
Title Managins Member  Date: 2/1/19	
1.) Who is the current owner of the subject property and when was it purchased?	
Strart Family Trust 1976	
2.) What is the current use of the property and for how long?	
Vacant land	
3.) Who are the past owners of the property and years of ownership (if available)?	0
Stuart Family Trust some as	7
Stuart Family Trust times has owner the property for nearly 50 years	

4.) What was the past use of the subject property?

Vacant land Not used

rubject property?	ironmental cleanup liens that are filed or recorded against the
No	
institutional controls that are in	ctivity, environmental engineering, land use limitations, and/or place on the property? If so, have any been filed or recorded in a
7.) Are you aware of any spec	ialized knowledge or experience related to the property or nearby otential adverse environmental conditions?
piopoliuo mario poi monto p	NO
to identify conditions indicative	y known or reasonably obtainable information that would help CTE of releases or threatened releases of hazardous wastes/materials tion includes (but is not limited to):
Past uses of the propert	у
a Consider abandingly that	are present or may have been present on the property
<ul> <li>Any hazardous material underground storage</li> </ul>	and/or petroleum product storage (including above ground and tanks) on the property or adjacent properties
<ul> <li>Any hazardous material property or adjacent p</li> </ul>	or petroleum product spill or release that have taken place on the properties
Any environmental clear	nups on the property or adjacent property
<ul> <li>Additional Information</li> </ul>	
are there any obvious indica	e, experience, written and/or verbal reports related to the property, tors that point to the presence or likely presence of contamination at
the property?	

# APPENDIX B

# ENVIRONMENTAL DATA RESOURCES (EDR) RECORDS REPORT

Ranch View Terrace 2200-2430 7th St Encinitas, CA 92024

Inquiry Number: 5550368.2s

January 31, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

2200-2430 7TH ST ENCINITAS, CA 92024

#### **COORDINATES**

Latitude (North): 33.0437850 - 33° 2' 37.62" Longitude (West): 117.2383330 - 117° 14' 17.99"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 477746.4 UTM Y (Meters): 3655975.0

Elevation: 181 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641310 RANCHO SANTA FE, CA

Version Date: 2012

West 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: 2200-2430 7TH ST ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	RESIDENCE	409 E STREET	HIST UST	Lower	439, 0.083, East
A2	CECIL J. HANNAN	2433 - 7TH ST.	HIST UST	Lower	700, 0.133, ESE
A3	CECIL J. HANNAN	2433 - 7TH 07TH ST	SWEEPS UST	Lower	700, 0.133, ESE
<b>A</b> 4	CECIL J HANNAN	2433-7TH ST	HIST UST	Lower	700, 0.133, ESE
B5	MAXSON STREET LANDFI	MAXSON ST	SWF/LF, WMUDS/SWAT	Lower	1902, 0.360, SSW
B6	SD CO OF PUB WKS ENC	2099 ENCINITAS BL	SWF/LF, EMI, CIWQS	Lower	1902, 0.360, SSW
7	MAY BE ENCINITAS LAN	SAN ELIJO LAGOON	WMUDS/SWAT	Lower	1937, 0.367, South
8	ENCINITAS II (BURN S	ENCINITAS BLVD, 1/4	WMUDS/SWAT	Lower	1974, 0.374, SSW

#### 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				
NPL	National Priority List			
Proposed NPL	Proposed National Priority List Sites			
NPL LIENS	. Federal Superfund Liens			
Federal Delisted NPL site lis	et e e e e e e e e e e e e e e e e e e			
Delisted NPL	National Priority List Deletions			
Federal CERCLIS list				
FEDERAL FACILITY	Federal Facility Site Information listing			
	Superfund Enterprise Management System			
Federal CERCLIS NFRAP six	te list			
SEMS-ARCHIVE	Superfund Enterprise Management System Archive			
Federal RCRA CORRACTS 1	acilities list			
CORRACTS	Corrective Action Report			
	·			
Federal RCRA non-CORRACTS TSD facilities list				
RCRA-TSDF	RCRA - Treatment, Storage and Disposal			
	, ,			
Federal RCRA generators lis	st			
RCRA-LQG	RCRA - Large Quantity Generators			
	. 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 leaking storage tank lists

LUST...... Geotracker's Leaking Underground Fuel Tank Report

SAN DIEGO CO. SAM..... Environmental Case Listing

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

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

UST...... Active UST Facilities

AST...... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP...... Voluntary Cleanup Program Properties

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

SWRCY...... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

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

CERS HAZ WASTE..... CERS HAZ WASTE

Toxic Pits\_\_\_\_\_ Toxic Pits Cleanup Act Sites

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

#### Local Lists of Registered Storage Tanks

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

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

#### 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

FTTS...... FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

. 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 DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

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

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

CUPA Listings...... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

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

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO......UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing

WDS...... Waste Discharge System

MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing

SAN DIEGO CO LOP..... Local Oversight Program Listing

CIWQS..... California Integrated Water Quality System

CERS.....CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT ...... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

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

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Auto\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner EDR Exclusive Historical Cleaners

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

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

RGA LF	Recovered Government Archive Solid Waste Facilities List
	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 landfill and/or solid waste disposal site lists

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MAXSON STREET LANDFI Database: SAN DIEGO CO. LF, Operational Status: CLOSED Facility Status: CLOSED SITES	MAXSON ST Date of Government Version: 04/18/2018	SSW 1/4 - 1/2 (0.360 mi.)	B5	10
SD CO OF PUB WKS ENC Database: SWF/LF (SWIS), Date Facility ID: 37-AA-0016 Operational Status: Closed Regulation Status: Unpermitted	2099 ENCINITAS BL e of Government Version: 11/12/2018	SSW 1/4 - 1/2 (0.360 mi.)	В6	18

#### ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MAXSON STREET LANDFI	MAXSON ST	SSW 1/4 - 1/2 (0.360 mi.)	B5	10
MAY BE ENCINITAS LAN	SAN ELIJO LAGOON	S 1/4 - 1/2 (0.367 mi.)	7	23
ENCINITAS II (BURN S	ENCINITAS BLVD, 1/4	SSW 1/4 - 1/2 (0.374 mi.)	8	24

#### 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
CECIL J. HANNAN	2433 - 7TH 07TH ST	ESE 1/8 - 1/4 (0.133 mi.)	A3	9
Comp Number: 20243				

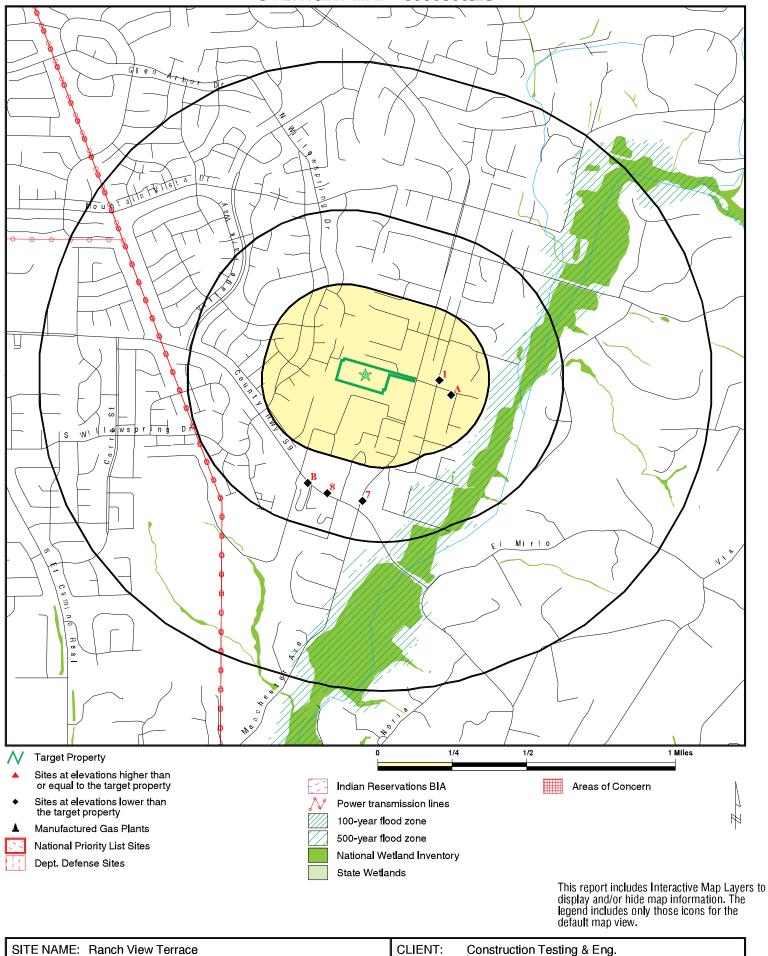
HIST UST: Historical UST Registered Database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
RESIDENCE CECIL J. HANNAN	409 E STREET 2433 - 7TH ST.	E 0 - 1/8 (0.083 mi.) ESE 1/8 - 1/4 (0.133 mi.)	1 A2	8 8
Facility Id: 00000032734 CECIL J HANNAN	0400 7711 67	FCF 1/0 1/4 (0.122 mi)	Δ.4	0
CECIL J HANNAN	2433-7TH ST	ESE 1/8 - 1/4 (0.133 mi.)	A4	9

There were no unmapped sites in this report.

# **OVERVIEW MAP - 5550368.2S**



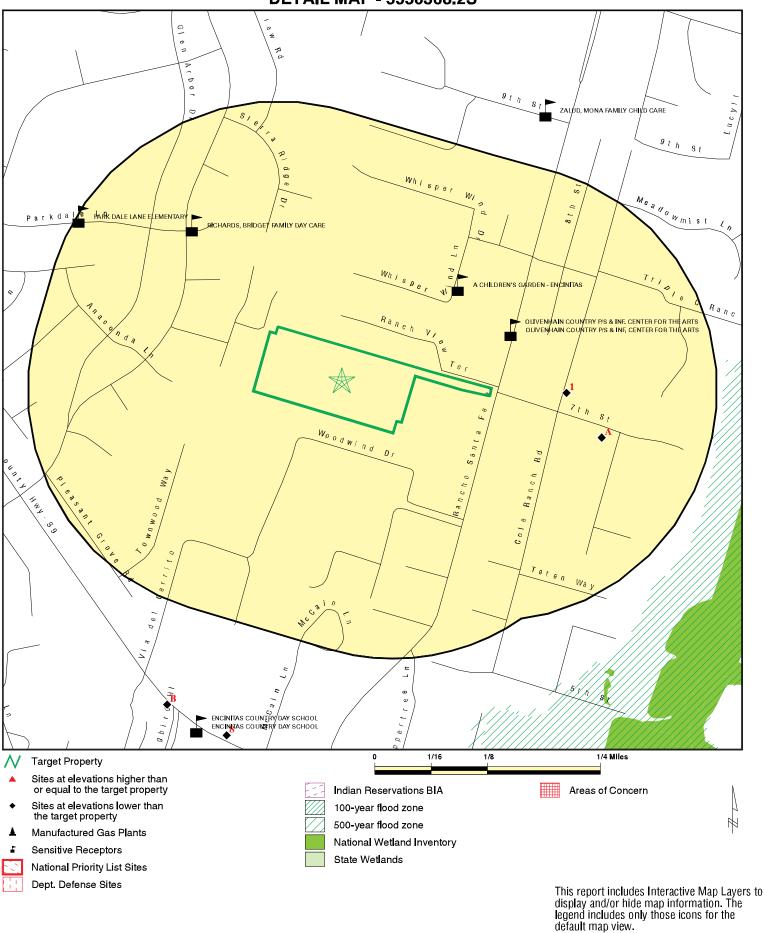
 SITE NAME:
 Ranch View Terrace
 CLIENT:
 Construction Testing & Eng.

 ADDRESS:
 2200-2430 7th St
 CONTACT:
 Brandon Alderson

 Encinitas CA 92024
 INQUIRY #:
 5550368.2s

 LAT/LONG:
 33.043785 / 117.238333
 DATE:
 January 31, 2019 5:24 pm

### **DETAIL MAP - 5550368.2S**



 SITE NAME:
 Ranch View Terrace
 CLIENT:
 Construction Testing & Eng.

 ADDRESS:
 2200-2430 7th St
 CONTACT:
 Brandon Alderson

 Encinitas CA 92024
 INQUIRY #:
 5550368.2s

 LAT/LONG:
 33.043785 / 117.238333
 DATE:
 January 31, 2019 5:27 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	TAL 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 controls / engineering controls registries								
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	;						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	2	NR	NR	2
State and tribal leaking s	storage tank li	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted	
SAN DIEGO CO. SAM INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
State and tribal registere	ed storage tar	nk lists							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0	
State and tribal voluntar	y cleanup site	es							
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
State and tribal Brownfie	elds 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 ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	3 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	3 0 0 0 0 0	
Local Lists of Hazardous waste / Contaminated Sites									
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD CERS HAZ WASTE Toxic Pits US CDL	0.001 1.000 0.250 0.001 0.001 0.250 1.000 0.001		0 0 0 0 0 0	NR 0 0 NR NR 0 0	NR 0 NR NR NR NR 0 NR	NR 0 NR 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 CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 1 0 0	1 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 3 0 0	
Local Land Records									
LIENS	0.001		0	NR	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
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 Rec								
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 DOCKET HWC UXO ECHO	0.250 1.000 1.000 0.500 0.001		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OOOORRORRORRRRRRRRRORROROORRORROR	NOOORRRR ORRRRRRRRR ORRR OROONNNN NOOR	2000年代,10		
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.001 0.250 1.000 0.500 0.250		0 0 0 0	0 0 0 0	NR NR 0 0 NR	NR NR 0 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
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS MILITARY PRIV SITES PROJECT WDR SAN DIEGO CO LOP CIWQS CERS NON-CASE INFO WIP OTHER OIL GAS PROD WATER PONDS SAMPLING POINT	0.250 0.001 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.001 0.250 0.001 0.500 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001	Toperty		ORRENE OORORROORROORRORRORRORRORRORRORRORRORRO	NR N			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
WELL STIM PROJ  EDR HIGH RISK HISTORICA	0.001						NR	
EDR Exclusive Records			_	_	_			_
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	vt. Archives							
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	1	3	5	0	0	9

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

**RESIDENCE** HIST UST S118414580 **East 409 E STREET** N/A

OLIVENHAIN, CA 92024 < 1/8

0.083 mi. 439 ft.

Relative: HIST UST: Lower 0002F205 File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F205.pdf Actual:

Region: Not reported 101 ft.

Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Not reported Telephone: Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: 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:

**A2 CECIL J. HANNAN** HIST UST U001571326 **ESE** 2433 - 7TH ST. N/A

Not reported

1/8-1/4 OLIVENHAIN, CA 92024

0.133 mi.

700 ft.

Site 1 of 3 in cluster A

Relative: HIST UST: Lower File Number:

URL: Not reported Actual: STATE Region: 110 ft. Facility ID: 00000032734

> Facility Type: Other

Other Type: **POOL HEATER** Contact Name: Not reported Telephone: 6199422618 Owner Name: CECIL J. HANNAN Owner Address: 2433 - 7TH ST.

Owner City,St,Zip: OLIVENHAIN, CA 92024

Total Tanks: 0001

Tank Num: 001 Container Num: 1980 Year Installed: Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL 10

Container Construction Thickness: Leak Detection: None

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

A3 CECIL J. HANNAN SWEEPS UST S106924122
ESE 2433 - 7TH 07TH ST N/A

ESE 2433 - 7TH 07TH ST 1/8-1/4 OLIVENHAIN, CA 92024

0.133 mi.

700 ft. Site 2 of 3 in cluster A

Relative: SWEEPS UST:

LowerStatus:Not reportedActual:Comp Number:20243110 ft.Number:Not reportedBoard Of Equalization:44-023139Referral Date:Not reported

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020243-000001

Tank Status:
Capacity:
1000
Active Date:
Not reported
M.V. FUEL
STG:
PRODUCT
Content:
OTHER

Number Of Tanks: 1

A4 CECIL J HANNAN HIST UST S118408492
ESE 2433-7TH ST N/A

1/8-1/4 OLIVENHAIN, CA 92024

0.133 mi.

700 ft. Site 3 of 3 in cluster A

Relative: HIST UST:
Lower File Number: 0002ADA2

Actual:URL:http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADA2.pdf110 ft.Region:Not reported

Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Not reported

Not reported

Not reported

Not reported

Not reported

Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

Direction Distance

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

**B5 MAXSON STREET LANDFILL** SWF/LF S103341995 WMUDS/SWAT N/A

SSW **MAXSON ST** 

1/4-1/2 OCEANSIDE CA, CA 92054

0.360 mi.

1902 ft. Site 1 of 2 in cluster B

SAN DIEGO CO. LF: Relative:

Lower **CLOSED SITES** Facility Status: Operational Status: **CLOSED** Actual: Region: SAN DIEGO 130 ft. SWIS Number: 37-AA-0016

> Owner Name: COUNTY OF SAN DIEGO

COUNTY OF SAN DIEGO-DEPARTMENT OF PUBLIC WORKS Operator:

CLOSED LANDFILLS INSPECTED QUARTERLY Facility Type:

Facility Type2: LANDFILL

PERMTIER: POST-CLOSURE LANDUSE CHANGE

QUARTERLY Inspection Frequency:

WMUDS/SWAT:

Edit Date: Not reported

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

**SLDWST** Primary Waste:

Nonhazardous Solid Wastes/Influent or Solid Wastes that contain Primary Waste Type:

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported Tonnage: 0

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: County

SAN DIEGO CO, DPW IWSM Agency Name:

Agency Department: Not reported

Agency Address: 5555 OVERLAND AVE, BLDG 2 Agency City, St, Zip: SAN DIEGO CA 921231295

Agency Contact: JON ROLLIN Agency Telephone: 6196942231 Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City,St,Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 4953

**EDR ID Number** 

Direction Distance

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

### **MAXSON STREET LANDFILL (Continued)**

S103341995

**EDR ID Number** 

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a

ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to

toxic substances.

Sub Chapter 15: False Regional Board Project Officer: DFH Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Semiannual Submittal

Waste Discharge System ID: 9 000000814 Solid Waste Information ID: Not reported

Edit Date: Not reported Complexity: Not reported Primary Waste: **SLDWST** 

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported

Base Meridian: SB

NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: County

Agency Name: SAN DIEGO CO, SLD WASTE Agency Department: DEPARTMENT OF PUBLIC WORKS

Agency Address: 5555 OVERLAND AVE Agency City, St, Zip: SAN DIEGO CA 92123

Agency Contact: MR ERIC SWANSON Agency Telephone: 6196943961

Land Owner Name: SAN DIEGO, COUNTY OF Land Owner Address: 5454 RUFFIN ROAD Land Owner City, St, Zip: SAN DIEGO, CA 92123

Land Owner Contact: Not reported Land Owner Phone: 6196942160

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Direction Distance

Elevation Site Database(s) EPA ID Number

### MAXSON STREET LANDFILL (Continued)

S103341995

**EDR ID Number** 

Facility Description: Not reported Facility Telephone: Not reported

SWAT Facility Name: ENCINITAS LANDFILL

Primary SIC: 9511

Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: SAN DIEGO COUNTY

Threat to Water Quality:

Sub Chapter 15:

Regional Board Project Officer:

Number of WMUDS at Facility:

Not reported

True

KDN

1

Section Range: 13S4W 15 RCRA Facility: Not reported

Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 9 000026N90 Solid Waste Information ID: 37-AA-0016

Edit Date: Not reported

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Primary Waste: SLDWST

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: City

Agency Name: OCEANSIDE, CITY OF

Agency Department: Not reported
Agency Address: 300 N COAST HWY

Agency City,St,Zip: OCEANSIDE CA 92054

Agency Contact:

Agency Telephone:
Land Owner Name:
And Owner Address:
Land Owner City,St,Zip:
Land Owner Contact:

AMMES STILLMAN
6199664500
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## MAXSON STREET LANDFILL (Continued)

S103341995

**EDR ID Number** 

Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description:

Facility Telephone:

SWAT Facility Name:

Primary SIC:

Not reported
Not reported
4953

Not reported
Autority Name:

Not reported
Autority Name:

Not reported
Autority Name:
Auto

Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a

ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to

toxic substances.

Sub Chapter 15: True
Regional Board Project Officer: BKM
Number of WMUDS at Facility: 1

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements: A

Self-Monitoring Rept. Frequency: Semiannual Submittal

Waste Discharge System ID: 9 000000810
Solid Waste Information ID: Not reported

Edit Date: Not reported

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Primary Waste: SLDWST

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Not reported Secondary Waste: Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported Tonnage: Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False

Agency Type: County
Agency Name: SAN DIEGO CO. DPW IWSM

Agency Department: Not reported

Direction Distance

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

### **MAXSON STREET LANDFILL (Continued)**

S103341995

5555 OVERLAND AVE (MS0383) Agency Address: CA 921231295 Agency City, St, Zip: SAN DIEGO

Agency Contact: JON ROLLIN Agency Telephone: 8588744004 Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 4953

Secondary SIC: Not reported Not reported Comments: Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a

> ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to

toxic substances.

Sub Chapter 15: True Regional Board Project Officer: DFH Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements:

Semiannual Submittal Self-Monitoring Rept. Frequency:

Waste Discharge System ID: 9 000000811 Solid Waste Information ID: Not reported

Edit Date: Not reported

Category B - Any facility having a physical, chemical, or biological Complexity:

> waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Primary Waste: **SLDWST** 

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0

Direction Distance

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

#### MAXSON STREET LANDFILL (Continued)

S103341995

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: County

Agency Name: SAN DIEGO CO, DPW IWSM

Agency Department: Not reported

Agency Address: 5555 OVERLAND AVE, BLDG 2 Agency City, St, Zip: SAN DIEGO CA 921231295

Agency Contact: JON ROLLIN Agency Telephone: 6196942231 Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 4953 Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False Solid Waste Assessment Test Program: Not reported

Threat to Water Quality:

Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to

toxic substances.

Sub Chapter 15: True Regional Board Project Officer: DFH Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Monthly Submittal 9 000000812 Waste Discharge System ID: Solid Waste Information ID: Not reported

Edit Date: Not reported

Category B - Any facility having a physical, chemical, or biological Complexity:

> waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Primary Waste: SLDWST

Nonhazardous Solid Wastes/Influent or Solid Wastes that contain Primary Waste Type:

nonhazardous putrescible and non putrescible solid, semisolid, and

Direction Distance

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

### **MAXSON STREET LANDFILL (Continued)**

S103341995

liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False County Agency Type:

SAN DIEGO CO, DPW IWSM Agency Name:

Agency Department: Not reported

Agency Address: 5555 OVERLAND AVE (MS0383) Agency City, St, Zip: CA 921231295 SAN DIEGO

Agency Contact: JON ROLLIN Agency Telephone: 8588744004 Land Owner Name: Not reported Not reported Land Owner Address: Land Owner City.St.Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 4953

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a

ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to

toxic substances.

Sub Chapter 15: True Regional Board Project Officer: CAT Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Semiannual Submittal

Waste Discharge System ID: 9 000000813 Solid Waste Information ID: Not reported

Edit Date: Not reported

Direction Distance

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

### **MAXSON STREET LANDFILL (Continued)**

S103341995

Complexity: Category B - Any facility having a physical, chemical, or biological

> waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Primary Waste: **SLDWST** 

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Not reported Secondary Waste: Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False False Waste List: Agency Type: Federal **US NAVY** Agency Name: Agency Department: Not reported

3395 STURTEVANT ST, STE G Agency Address: Agency City, St, Zip: SAN DIEGO CA 92136

Agency Contact: THERESA MORELY

Agency Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 4953 Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program:

Not reported Threat to Water Quality:

Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to

toxic substances.

Sub Chapter 15: True Regional Board Project Officer: DFH Number of WMUDS at Facility:

Direction Distance

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

### **MAXSON STREET LANDFILL (Continued)**

S103341995

N/A

**CIWQS** 

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements: Α

Self-Monitoring Rept. Frequency: Semiannual Submittal

9 000000815 Waste Discharge System ID: Solid Waste Information ID: Not reported

**B6** SD CO OF PUB WKS ENCINITAS II LANDFILL SWF/LF S108433162 SSW 2099 ENCINITAS BL **EMI** 

1/4-1/2 **ENCINITAS, CA 92024** 

0.360 mi.

1902 ft. Site 2 of 2 in cluster B

Relative: SWF/LF (SWIS):

Lower Facility ID: 37-AA-0016

Lat/Long: 33.03819 / -117.24939 Actual:

Owner Name: County Of San Diego Solid Waste Division 130 ft.

Owner Telephone: 6194494053 Owner Address: Not reported

Owner Address2: 5510 Overland Ave, Suite 210

Owner City, St, Zip: San Diego, CA 92123

Operational Status: Closed Not reported Operator: Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted Landuse Name: Not reported GIS Source: GPS Disposal Category: Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported Closure Date: 12/31/1977 Closure Type: Estimated Disposal Acreage: \$0.00 SWIS Num: 37-AA-0016 Waste Discharge Requirement Num: Not reported Program Type: 2136 Permitted Throughput with Units:

Actual Throughput with Units: Not reported

Permitted Capacity with Units: 0 Remaining Capacity: 0

Remaining Capacity with Units: Not reported Lat/Long: 33.03819 / -117.24939

EMI:

Year: 2005 County Code: 37 Air Basin: SD Facility ID: 8722 Air District Name: SD

Direction Distance

Elevation Site Database(s) EPA ID Number

### SD CO OF PUB WKS ENCINITAS II LANDFILL (Continued)

S108433162

**EDR ID Number** 

SIC Code: 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 41.23 Reactive Organic Gases Tons/Yr: .38 Carbon Monoxide Emissions Tons/Yr: .05 NOX - Oxides of Nitrogen Tons/Yr: 1.02 SOX - Oxides of Sulphur Tons/Yr: .18 Particulate Matter Tons/Yr: .25 Part. Matter 10 Micrometers and Smllr Tons/Yr:.25

 Year:
 2006

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 137.04 Reactive Organic Gases Tons/Yr: 1.13 Carbon Monoxide Emissions Tons/Yr: .1 NOX - Oxides of Nitrogen Tons/Yr: .66 SOX - Oxides of Sulphur Tons/Yr: .12 Particulate Matter Tons/Yr: 16 Part. Matter 10 Micrometers and Smllr Tons/Yr:.16

 Year:
 2007

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 137.04 Reactive Organic Gases Tons/Yr: 1.13 Carbon Monoxide Emissions Tons/Yr: .1 NOX - Oxides of Nitrogen Tons/Yr: .66 SOX - Oxides of Sulphur Tons/Yr: .12 Particulate Matter Tons/Yr: .16 Part. Matter 10 Micrometers and Smllr Tons/Yr:.16

 Year:
 2008

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 137.04 Reactive Organic Gases Tons/Yr: 1.13

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

### SD CO OF PUB WKS ENCINITAS II LANDFILL (Continued)

S108433162

Carbon Monoxide Emissions Tons/Yr: .1

NOX - Oxides of Nitrogen Tons/Yr: .66

SOX - Oxides of Sulphur Tons/Yr: .12

Particulate Matter Tons/Yr: .16

Part. Matter 10 Micrometers and Smllr Tons/Yr:.16

 Year:
 2009

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 128.88

SOX - Oxides of Sulphur Tons/Yr: 0.11

 Year:
 2010

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 128.88

SOX - Oxides of Sulphur Tons/Yr: 0.11

 Year:
 2011

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 128.88 Reactive Organic Gases Tons/Yr: 1.07 Carbon Monoxide Emissions Tons/Yr: 0.1 NOX - Oxides of Nitrogen Tons/Yr: 0.61 SOX - Oxides of Sulphur Tons/Yr: 0.11 Particulate Matter Tons/Yr: 0.15 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.15

Direction
Distance

Elevation Site Database(s) EPA ID Number

### SD CO OF PUB WKS ENCINITAS II LANDFILL (Continued)

S108433162

**EDR ID Number** 

 Year:
 2012

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 128.88 Reactive Organic Gases Tons/Yr: 1.07 Carbon Monoxide Emissions Tons/Yr: 0.1 NOX - Oxides of Nitrogen Tons/Yr: 0.61 SOX - Oxides of Sulphur Tons/Yr: 0.11 Particulate Matter Tons/Yr: 0.15 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.15

 Year:
 2013

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 128.88 Reactive Organic Gases Tons/Yr: 1.07 Carbon Monoxide Emissions Tons/Yr: 0.1 NOX - Oxides of Nitrogen Tons/Yr: 0.61 SOX - Oxides of Sulphur Tons/Yr: 0.11 Particulate Matter Tons/Yr: 0.15 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.15

 Year:
 2014

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 146.89 Reactive Organic Gases Tons/Yr: 1.2 Carbon Monoxide Emissions Tons/Yr: 0.1 NOX - Oxides of Nitrogen Tons/Yr: 0.48 SOX - Oxides of Sulphur Tons/Yr: 0.08 Particulate Matter Tons/Yr: 0.12 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12

 Year:
 2015

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8722

 Air District Name:
 SD

 SIC Code:
 4953

Direction Distance

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

### SD CO OF PUB WKS ENCINITAS II LANDFILL (Continued)

S108433162

Air District Name: SAN DIEGO COUNTY APCD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 146.89 Reactive Organic Gases Tons/Yr: 1.2 Carbon Monoxide Emissions Tons/Yr: 0.1 NOX - Oxides of Nitrogen Tons/Yr: 0.48 SOX - Oxides of Sulphur Tons/Yr: 0.08 Particulate Matter Tons/Yr: 0.12 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12

2016 Year: County Code: 37 Air Basin: SD Facility ID: 8722 Air District Name: SD SIC Code: 4953

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 146.89 Reactive Organic Gases Tons/Yr: 1.2 Carbon Monoxide Emissions Tons/Yr: 0.1 NOX - Oxides of Nitrogen Tons/Yr: 0.48 SOX - Oxides of Sulphur Tons/Yr: 80.0 Particulate Matter Tons/Yr: 0.12 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12

### CIWQS:

County of San Diego Agency:

Agency Address: 5510 Overland Avenue Suite 210 Mail Stop O350, San Diego, CA 92123

Place/Project Type: Industrial - Refuse Systems

SIC/NAICS: 4953 Region: 9 **INDSTW** Program: Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ 9 371004562 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/08/1992 Termination Date: 09/06/2012 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 33.03857 Longitude: -117.24161

Direction Distance

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

**MAY BE ENCINITAS LANDFILL** WMUDS/SWAT S103320876 South **SAN ELIJO LAGOON** N/A

1/4-1/2 0.367 mi. 1937 ft.

WMUDS/SWAT: Relative: Lower

**ENCINITAS, CA** 

Not reported Edit Date: Complexity: Not reported Actual: Primary Waste: Not reported 75 ft. Primary Waste Type: Not reported

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False

Not reported Agency Type:

SAN DIEGO, COUNTY OF Agency Name:

Agency Department: Not reported Agency Address: Not reported Agency City, St, Zip: Not reported Agency Contact: Not reported Agency Telephone: Not reported

Land Owner Name: SAN DIEGO, COUNTY OF

Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported

SWAT Facility Name: MAY BE ENCINITAS LANDFILL

Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: False

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

SAN DIEGO, COUNTY OF Solid Waste Assessment Test Program:

Threat to Water Quality: Not reported Sub Chapter 15: False Regional Board Project Officer: MA Number of WMUDS at Facility:

Section Range: 13S 4W24 RCRA Facility: Not reported Not reported Waste Discharge Requirements: Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 9 370090NUR Solid Waste Information ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

8 ENCINITAS II (BURN SITE) WMUDS/SWAT S101613469 SSW ENCINITAS BLVD, 1/4 ML W OF MA N/A

1/4-1/2 ENCINITAS, CA

0.374 mi. 1974 ft.

Relative: WMUDS/SWAT:

LowerEdit Date:Not reportedActual:Complexity:Not reported106 ft.Primary Waste:Not reportedPrimary Waste Type:Not reported

Secondary Waste:
Secondary Waste Type:
Not reported

Tonnage: 0

Regional Board ID: No

Regional Board ID:
Municipal Solid Waste:
Superorder:
Open To Public:
Waste List:
False
Agency Type:
Not reported
False
False
Not reported

Agency Type: Not reported

Agency Name: SAN DIEGO, COUNTY OF

Agency Department:
Agency Address:
Agency City,St,Zip:
Agency Contact:
Agency Telephone:

Not reported
Not reported
Not reported
Not reported

Land Owner Name: SAN DIEGO, COUNTY OF

Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 9

Facility Type: Not reported Facility Description: Not reported Not reported Facility Telephone: SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: False

Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: SAN DIEGO, COUNTY OF

Threat to Water Quality:
Sub Chapter 15:
Regional Board Project Officer:
Number of WMUDS at Facility:

Not reported
False
MA

1

Section Range: Not reported
RCRA Facility: Not reported
Waste Discharge Requirements: Not reported
Self-Monitoring Rept. Frequency: Not reported
Waste Discharge System ID: 9 370069NUR
Solid Waste Information ID: Not reported

**EDR ID Number** 

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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: 12/12/2018 Source: EPA
Date Data Arrived at EDR: 12/28/2018 Telephone: N/A

Date Made Active in Reports: 01/11/2019 Last EDR Contact: 12/28/2018

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/15/2019
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: 12/12/2018 Source: EPA
Date Data Arrived at EDR: 12/28/2018 Telephone: N/A

Date Made Active in Reports: 01/11/2019 Last EDR Contact: 12/28/2018

Number of Days to Update: 14 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/15/2019 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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA
Telephone: N/A

Last EDR Contact: 12/28/2018

Next Scheduled EDR Contact: 04/15/2019 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: 01/04/2019

Next Scheduled EDR Contact: 04/15/2019 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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/28/2018

Next Scheduled EDR Contact: 04/29/2019 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: 12/13/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/28/2018

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

#### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 10/17/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 43

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 02/25/2019 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: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/28/2018

Next Scheduled EDR Contact: 03/11/2019 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: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/28/2018

Next Scheduled EDR Contact: 03/11/2019

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: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 04/08/2019 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: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 29

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

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 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 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: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

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

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 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

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 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)

Source: California Regional Water Quality Control Board Central Coast Region (3)

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 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)

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

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

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018

Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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: 01/08/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 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: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies