

# Phase I Environmental Site Assessment

Proposed Catholic Cemetery

County of San Diego, California

APNs: 169-210-02-00 and 169-220-01, -02, and -03

Hofman Planning and Engineering

3152 Lionshead Avenue | Carlsbad, California

April 26, 2019 | Project No. 108788001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

**Ninyo & Moore**

Geotechnical & Environmental Sciences Consultants

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April 26, 2019 | Project No. 108788001



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# 1 INTRODUCTION

Ninyo & Moore was retained by Hofman Planning and Engineering (herein referred to as the client or Hofman) to perform a Phase I Environmental Site Assessment (ESA) of land proposed for development as a Catholic cemetery that is located west of Buena Vista Drive at Keys Place in an unincorporated area of the County of San Diego, California (hereinafter referred to as the site) surrounded by the Cities of Vista and Oceanside. The following sections discuss the purpose, the involved parties, the scope of services, and the limitations and exceptions associated with the Phase I ESA.

## 1.1 Purpose

In accordance with the ASTM International (ASTM) Standard Practice for ESAs on Commercial Real Estate E1527-13, the objective of the Phase I ESA is to identify recognized environmental conditions (RECs). The term recognized environmental conditions means “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.”

Identification of RECs fall into the following three categories: existing RECs (as defined above); Historical RECs (HRECs); or Controlled RECs (CRECs). HRECs and CRECs are defined as follows:

- **HREC** – An HREC is defined as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations [AULs], institutional controls, or engineering controls).” An HREC is an environmental condition, which in the past, would have been considered a recognized environmental condition, but currently may or may not be considered a recognized environmental condition. An example of an HREC may be a former gas station where a release of gasoline had occurred, but the site was cleaned up to an unrestricted land use standard.
- **CREC** – A CREC is defined as a “recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by a regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, AULs, institutional controls, or engineering controls).” An example of a CREC could be a former gas station where a release of gasoline has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria.

## 1.2 Scope of Services

Ninyo & Moore's scope of services for this Phase I ESA included the activities listed below.

- Reviewed physical setting and background information.
- Performed a site reconnaissance.
- Reviewed federal, state, tribal, and local regulatory agency databases for the site and for properties located within a specified radius of the site.
- Reviewed reasonably ascertainable local regulatory agency files for the site, as applicable.
- Reviewed historical information for the site, such as historical aerial photographs, historical topographic maps, reverse street directories, Sanborn fire insurance maps, and building department records, as available.
- Reviewed user-provided information, as available.
- Interviewed the property owner representative regarding the environmental status of the site.
- Performed a preliminary vapor encroachment screen to evaluate the potential for vapor encroachment conditions.
- Prepared this Phase I ESA report, summarizing findings and providing opinions and conclusions regarding RECs at the site.

## 1.3 Significant Assumptions

Ninyo & Moore assumes the information sources from the third-party environmental database vendor, regulatory agencies, and interviewees utilized for this report provided adequate and accurate information. No other significant assumptions were made during the preparation of this report.

## 1.4 Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

The findings, opinions, and conclusions are based on an analysis of the observed site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of humans at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control. Ninyo & Moore cannot warrant or guarantee that not finding indicators of any particular hazardous material means that this particular hazardous material, or any other hazardous materials, do not exist on the site. Additional research, including invasive testing, can reduce the uncertainty, but no techniques now commonly employed can eliminate the uncertainty altogether.

## **1.5 Special Terms and Conditions**

This study did not include an evaluation of geotechnical conditions or potential geologic hazards. In addition, unless otherwise indicated in this report, this Phase I ESA does not include analysis of the following, which is not intended to be all-inclusive: asbestos-containing materials, methane gas, radon, lead-based paint, lead-containing surfaces, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, or mold.

## **1.6 Reliance**

This report may be relied upon by, and is intended exclusively for, the client and its assigns. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than the above-referenced client is undertaken at said parties' sole risk.

## **1.7 Involved Parties**

Ms. Lisa Bestard, Senior Environmental Scientist, conducted the site reconnaissance on April 5, 2019, performed regulatory and historical research, and conducted interviews. Ms. Marci Richards, Senior Geologist, performed quality review.



## 2 SITE DESCRIPTION

The following table provides a general description of the subject site. Photographs taken during the site reconnaissance are provided in Appendix A.

General Site Setting	Description
Location	The site is located on the west side of Buena Vista Drive at Keys Place in an unincorporated area of the County of San Diego, California, surrounded by the Cities of Vista and Oceanside (Figure 1). The site includes land both north, south, and west of Keys Place.
Assessor Parcel Nos. (APNs)	169-210-02-00 and 169-220-01, -02, and -03
Property Owner	The Roman Catholic Bishop of San Diego, a corporation sole
Size (approximate)	15.5 acres
Structures / Site Use / Occupants	The site is developed with a single-family residence (1505 Buena Vista Drive) and Leticia's Nursery (1405 Keys Place); however, the northwestern portion is vacant.
Roads	Keys Place is present on the eastern central portion of the site extended west from Buena Vista Drive for approximately 600 feet before terminating. The site is also accessible from Buena Vista Drive to the west.
Electricity and Natural Gas Provider	San Diego Gas and Electric (SDG&E) provides electricity and natural gas to the site vicinity.
Sewer Disposal Provider	None – 1505 Buena Vista Drive is on a septic system
Potable Water Provider	Vista Irrigation District
Site Vicinity Description	Primarily plant nurseries, single-family residences, and vacant land.

## 3 USER-PROVIDED INFORMATION

Mr. Mario DeBlasio, Executive Director with Holy Cross Catholic Cemetery and Mausoleum, provided answers to the User Questionnaire on behalf of the client on April 2, 2019. Follow-up e-mails from Mr. DeBlasio, dated April 3, 2019, provided additional clarifications on the answers provided in the questionnaire. The following table summarizes information provided by Mr. DeBlasio. Copies of the questionnaire and subsequent e-mail are provided in Appendix B.

User's Responsibilities	User's Responses
Title Records	Preliminary title reports were provided by the client for review. The reports were dated in 2015 (APN 169-220-01 and 169-220-02) and 2017 (APN 169-210-02 and 169-220-03). The property owner for APN 169-210-02 was listed as The Roman Catholic Bishop of San Diego and the former owner was the Vista Hill Nursery. APNs 169-220-01, -02 and -03 indicates that the buyer is The Roman Catholic Bishop of San Diego; however, the owners are listed as private individuals. The preliminary title reports were reviewed by Ninyo & Moore for environmental issues / exceptions that may affect the integrity of the site. The preliminary title report for APN 169-220-01 indicates that there is an easement for a pipeline or pipelines that was recorded on September 15, 1931; however, the location or type of pipeline(s) was not able to be determined. Other environmental concerns were not found during our review. The title reports are provided in Appendix B.
Environmental Liens or Activity and Use Limitations (AULs)	The user searched for environmental cleanup liens and/or AULs and none were found.

**Table 2 – Summary of User-Provided Information**

User's Responsibilities	User's Responses
Specialized Knowledge	None.
Valuation Reduction for Environmental Issues	The purchase price reasonably reflects the fair market value of the property.
Commonly Known or Reasonably Ascertainable Information	The user stated that the property was previously utilized as a residence and nursery. No other information was known.
Degree of Obviousness of the Presence or Likely Presence of Contamination	None.
Reason for Performing Phase I ESA	The County of San Diego is requiring the Phase I ESA be prepared as part of a Major Use Permit application for the proposed development.

## 4 RECORDS REVIEW

The following sections summarize records reviewed for the site.

### 4.1 Standard Environmental Record Source - Environmental Databases

A computerized, environmental information database search was performed by EDR. The search included federal, state, tribal, and local databases. A summary of the environmental databases searched, their corresponding search radii, and number of noted properties of potential environmental concern, is presented in the EDR report (Appendix C). The review was conducted to evaluate whether the site or properties within the site vicinity have been documented as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects.

#### 4.1.1 Geocoded (Mapped) Listings

The site was not listed in the environmental databases searched. Off-site properties within 1 mile of the site appeared on various regulatory agency databases. The following table lists databases that were searched and the number of listings (excluding unmapped properties).

**Table 3 – ASTM Standard Environmental Databases**

Database Name	Search Radius (mile)	Number of Listings
<b>FEDERAL DATABASES</b>		
NPL (National Priority List)	1	0
Proposed NPL	1	0
NPL LIENS (Federal Superfund Liens)	1	0
Delisted NPL	1	0
FEDERAL FACILITY (Federal Facility Site Information listing)	0.5	0
SEMS (Superfund Enterprise Management System; formerly Comprehensive Environmental Response Compensation and Liability Information System)	0.5	0
SEMS-ARCHIVE (Superfund Enterprise Management System Archive)	0.5	0
CORRACTS (facilities subject to Corrective action under RCRA)	1	0
RCRA-TSDF (hazardous waste treatment, storage, or disposal facilities)	0.5	0
RCRA-LQG (large quantity generator)	0.25	2

**Table 3 – ASTM Standard Environmental Databases**

Database Name	Search Radius (mile)	Number of Listings
RCRA-SQG (small quantity generator)	0.25	1
RCRA-CESQG (conditionally exempt SQG)	0.25	0
US ENGINEERING CONTROL (EC)	0.5	0
US INSTITUTIONAL CONTROL (IC)	0.5	0
ERNS (Emergency Notification System)	TP	0
<b>STATE/TRIBAL DATABASES</b>		
RESPONSE (State Response Sites, State- and Tribal- equivalent NPL)	1	0
ENVIROSTOR (The DTSC's Site Mitigation and Brownfields Reuse Program)	1	1
SWF/LF (Solid Waste Information System)	0.5	0
San Diego County Site Assessment and Mitigation (SAM)	0.5	3
LUST (Geotracker's Leaking Underground Fuel Tank Report)	0.5	1
SLIC (Spills, Leaks, Investigation and Cleanup database by the California Regional Water Quality Control Board)	0.5	3
UST (registered underground storage tanks [USTs])	0.25	1
AST (registered aboveground storage tanks [ASTs])	0.25	0
FEMA UST (Underground Storage Tank Listing)	0.25	0
VCP (Voluntary Cleanup Program Properties)	0.5	0
<b>Note:</b> TP = Target Property (site)		

Off-site properties/facilities listed in the database report were evaluated as to their potential to impact soil and/or groundwater at the site. To supplement information in the EDR report, the State Water Resources Control Board (SWRCB) GeoTracker database and California Department of Toxic Substances Control (DTSC) Envirostor database were reviewed. It is our opinion that there is a low likelihood that listings for off-site properties appearing in the database report represent a REC to the site at the current time. This opinion is based on one or more of the following factors:

1. The nature of the database(s) on which the property appears, and/or because the property did not appear on a database that reports unauthorized releases of hazardous substances;
2. Reported regulatory agency status (i.e., case closed);
3. Reported nature of the case (i.e., soil contamination only);
4. Reported distance of the property from the site; and/or
5. Location of the property in relation to the site with respect to topography or expected groundwater flow direction (generally assumed to be, based on topography, toward the northeast).

#### **4.1.2 Non-Geocoded (Unmapped) Listings**

This portion of the regulatory database report includes properties for which regulatory agencies did not report sufficient address information to be plotted by EDR. Based on our review of the unmapped properties, it is our opinion that the unmapped properties are not a concern to the site based on the interpreted distance to the site.

### **4.2 Additional Environmental Record Sources**

According to the ASTM Standard, “if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed.” Adjoining properties were not found in the standard environmental record sources (Section 4.1.1). The review of regulatory agency records for the site is discussed in the following sections. Regulatory records for the site are provided in Appendix D.

#### **4.2.1 County of San Diego Department of Environmental Health**

According to a representative of the Department of Environmental Health (DEH) on April 9, 2019, no records were found for the site addresses or APNs.

#### **4.2.2 Regional Water Quality Control Board, San Diego Region**

According to a representative of the Regional Water Quality Control Board (RWQCB) on April 17, 2019, no records were found for the site addresses or APNs.

#### **4.2.3 County of San Diego Air Pollution Control District**

According to a representative of the San Diego County Air Pollution Control District (APCD) on April 11, 2019, no records were found for the site addresses or APNs.

#### **4.2.4 City of Vista Fire Department**

According to a representative of the City of Vista on April 23, 2019, there are no records for the site addresses or APNs.

#### **4.2.5 Encina Wastewater Authority**

According to a representative of the Encina Wastewater Authority (EWA) District on April 10, 2019, no records were found for the site addresses or APNs.

#### 4.2.6 County of San Diego Department of Agricultural Weights and Measures

According to a representative of the County of San Diego Department of Agricultural Weights and Measures (AWM) on April 15, 2019, no pesticide use records were found for the site addresses or APNs for the years 2016 through 2019. The following records were provided for review for the Playa Nursery at 1450 Keys Place:

- Water Quality Compliance Inspection reports, dated June 20, 2013, April 29, 2015 and October 31, 2017, were reviewed. The inspection reports indicated that the facility was in compliance and no citations were issued.
- A Record of Inspection, Notice of Violation dated July 6, 2015, indicated that nursery plants were found to be infected with an insect. The AWM recommended application of an “approved systemic insecticide.” Additional information regarding the violation or application of the insecticide was not provided for review.
- A Record of Inspection, dated November 14, 2018, indicated that plants were found to be infected with an insect. The AWM recommended isolating the infected plants. A violation was not issued.

#### 4.2.7 Online Regulatory Databases

Online regulatory databases were reviewed by Ninyo & Moore to supplement the environmental database search conducted by EDR. The following is a summary of pertinent information.

Online Database/Website	Findings
DTSC Envirostor	The site was not listed; however, properties adjacent to the east across Buena Vista Drive were listed as a Schools Investigation site. However, the property was never evaluated and was withdrawn from the program. Based on this information, the listing does indicate the facility presents a risk to the site.
State Water Resources Control Board GeoTracker	Neither the site or adjacent properties were listed.
California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System	Neither the site nor properties within 1,000 feet are listed.
United States Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System Map Viewer	Pipelines are not depicted on or adjacent to the site.

### 4.3 Physical Setting

The following table summarizes topographic, geologic, and hydrogeologic conditions in the vicinity of the site, based upon the referenced documents review and/or our visual reconnaissance of the site.

**Table 5 – Physical Setting**

Physical Settings	Reference	Summary
Topography	A	The site is situated at an elevations ranging from approximately 440 feet above mean sea level (MSL) at the southeastern end of the site and slopes to an elevation of approximately 380 feet MSL on the northwestern end of the site. The topography at the site slopes to the northwest. A northwest-southeast trending unlined drainage channel is present in the northwestern portion of the site. A smaller drainage channel in the northwestern portion of the site extends from the southern site boundary to the north and connects to the larger northwest-southeast trending drainage.
Site Geology	B	The southern end of the site is underlain by Santiago Formation, which is described as a brownish-gray, massive, coarse-grained, poorly sorted arkosic sandstone and conglomerate with vertical and lateral greenish-brown, massive claystone interbeds, tongues and lenses of lagoonal claystone and siltstone. Some areas may also be overlain by a coastal member consisting of gray, coarse-grained arkosic sandstone and grit. The northern portion of the site is underlain by Tonalite, undivided, which is described as massive, coarse-grained, light-gray hornblende-biotite tonalite.
Surface Water	A	An intermittent drainage creek is located on the east side of the site and was observed to flowing north-to-south during site reconnaissance. Lake Hodges is located approximately 3,600 feet (0.7 mile) south of the site.
Groundwater	C	The site is located in the Los Monos Hydrologic Subarea (HSA) within the Agua Hedionda Hydrologic Area (HA) and the Carlsbad Hydrologic Unit. The Los Monos HSA is located in a municipal, agricultural, and industrial beneficial use area for groundwater.  The client reports that there is a groundwater well on the site that is utilized for irrigation water; however, information regarding the depth of groundwater in the well was not available. According to information obtained on GeoTracker, groundwater monitoring wells were previously installed at a facility approximately 800 feet south of the site and groundwater was measured in the wells at depths ranging from 9 to 17 feet below ground surface and the flow direction was reported to flow to the southeast. Groundwater levels, gradient, and flow direction can fluctuate due to seasonal variations, groundwater withdrawal or injection, changes in land use, and other factors.

**References:**

A = United States Geological Survey (USGS), San Marcos, California, 7.5-minute quadrangle map (USGS, 2018)

B = Geologic Map of the Oceanside 30' x 60' Quadrangle (Kennedy &amp; Tan, 2007)

C = RWQCB Water Quality Control Plan for the San Diego Basin (RWQCB, 2016)

## 4.4 Site Historical Use Information

Ninyo & Moore conducted a historical-record search for the site. This included a review of city directories, fire insurance maps, aerial photographs, topographic maps, and building department records. The following sections summarize information obtained from the historical sources utilized for this assessment.

#### **4.4.1 City Directories**

Available historical reverse street directories from 1971 through 2014 were provided by EDR and reviewed to evaluate facilities of potential concern, which may have been historically located at or near the site. The addresses associated with the site (1450 Keys Place and 1505 Buena Vista Drive) as well as addresses along Buena Vista Drive and Keys Place were reviewed.

The address of the onsite residence (1505 Buena Vista Drive) was listed in each directory searched from 1971 to 2014, except 1992. The listings were all residential except for the 2005 listing, which indicated that the site was occupied by the Playa Nursery. Keys Place was only listed in two of the directories searched, 1992 and 1995, and the only address listed was 1462 Keys Place, which was occupied by the Vista Hill Nursery/Vista Ventura, Inc.

The property adjacent to the south of the eastern portion of the site appears to have been listed as a farm in the 1971 directory, but listed as a church in the subsequent directories. The properties adjacent to the east of the site were listed as occupied by nurseries from as early as 1971. The property adjacent to the north was listed as occupied by a nursery from as early as 1985 through until at least 2005. Other properties of environmental concern were not noted in the directories reviewed. The EDR City Directory Report is provided in Appendix E.

#### **4.4.2 Sanborn® Fire Insurance Maps**

Sanborn® fire insurance maps were requested from EDR; however, according to EDR's Certified Sanborn Map Report, there is no map coverage in the site vicinity.

#### **4.4.3 Historical Aerial Photographs and Topographic Maps**

Historical aerial photographs and topographic maps were provided by EDR for select years from 1893 through 2016. Additionally, aerial photographs were reviewed online using Google Earth and the Historic Aerials website. A listing of the sources reviewed and summary of notable observations are provided in the table below. EDR-provided photographs and maps are included in Appendix E.

**Table 6 – Historical Photographs and Maps Summary**

Date - Source	Summary
1893 – A 1898 – A 1901 – A 1929 – B	The site and adjacent properties are depicted as undeveloped with the exception of a road extending from the southern site boundary to the northwest corner of the site.
1939 – C 1946 – C 1947 – A 1948 – A 1949 – A	Buena Vista Drive is present adjacent to the east of the site and Keys Place is present on the eastern portion of the site. A portion of the site south of Keys Place is occupied by orchards. The portion of the site north of Keys Place appears to be graded land with a residential structure on at the northwest corner of the intersection of Keys Place and Buena Vista Drive. The area of the site west of the terminus of Keys Place is undeveloped land with a natural drainage that trends northwest across the area. The site vicinity is generally developed with orchards or is undeveloped land.
1953 – B	The portion of the site north of Keys Place adjacent to the residential structure is now developed with orchards. The property adjacent to the east across Buena Vista Drive is developed with orchards and two large structures. Otherwise, the site and vicinity do not substantially change.
1964 – C 1967 – C 1968 – A	A residential structure is present at the southwest corner of Keys Place and Buena Vista Drive in the location of the present day home (1505 Buena Vista Drive) and orchards are visible. Otherwise, the site and vicinity do not substantially change.
1970 – C 1975 – A 1980 – B 1983 – A	The home located north of Keys Place is no longer present. Otherwise, the site and vicinity do not substantially change.
1985 – C	The areas of the site north and south of Keys Place are developed as a nursery with the home at 1505 Buena Vista Drive still present. Orchards are no longer visible on the site. The area west of the terminus of Keys Place remains undeveloped. The property adjacent to the south of the site is now developed with a large structure and a parking lot.
1989 – C 1990 – C	The majority of the site, except for the residence, is now developed as a nursery. The site vicinity is generally becoming more developed with homes and shopping centers.
1994 – C 1996/1997 – A 2000 – B	The areas north and south of Keys Place, except for the residence, are vacant and no longer appear to be used as nursery land; however, the area west of the terminus of Keys Place remains developed as nursery land.
2002 – D 2003 – D	The residence is still present; however, the remainder of the site is vacant with no nursery usage visible.
2005 – C 2006 – D	Some nursery usage is visible south of Keys Place; however, the remainder of the site does not change substantially.
2008 – D 2009 – C 2010 – D 2012 – A, C 2016 – C 2017 – D 2018 – D	A portion of the site is developed as a nursery (south and north of Keys Place); however, the remainder of the site does not change substantially.

**Sources:** A = EDR Topographic Map  
 B = HistoricAerials.com  
 C = EDR Aerial Photograph  
 D = Google Earth

#### 4.4.4 Planning and Development Services Records

According to an online database document search of the County of San Diego Planning and Development Services Records in April 2019, the following permits were on file:

- APN 169-210-02: A General Enforcement record for an abandoned vehicle that was closed out in 2010.
- APN 169-220-01: Permit for the construction of a new, 1,200 square foot agricultural storage shed on an existing agricultural parcel that was completed in 2006. The permit notes that this is the first structure constructed on this parcel.



- APN 169-220-02: Two General Enforcement Records for grading without a permit in 2011 and for structures occupied without a permit in 2007.
- APN 169-220-03: Electrical permit for security lighting completed in 2010.

Environmental concerns were not found during the building permit records review.

## 4.5 Previous Reports

Previous reports were not provided by the client.

## 4.6 Adjacent Property History

The adjacent properties primarily consisted of residential properties, nurseries, or undeveloped land.

# 5 SITE RECONNAISSANCE

The objective of the site reconnaissance was to obtain information indicating the potential for RECs in connection with the site. Ms. Lisa Bestard conducted the reconnaissance on April 5, 2019. A site plan is provided as Figure 2 and photographic documentation is provided in Appendix A.

## 5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of walking on the site and along public walkways (for viewing of adjacent/nearby properties). Limiting conditions were encountered during the site reconnaissance and consisted of overgrown vegetation, which limited visibility and locked metal storage containers.

## 5.2 General Site Setting

At the time of the site reconnaissance, the western portion of the site was vacant with an unlined draining channel trending northwest-southeast through the center of the site and another unlined channel trending north-south and connecting to the northwest-southeast trending channel. In a few locations within the channels corrugated metal pipe with soil overlying the top, presumably to allow for driving over the drainages. Some debris was also noted within the drainages (i.e., asphalt, concrete, car tires, minor amounts of municipal trash).

The eastern portion of the site is bisected by Keys Place which extends from Buena Vista Drive approximately 600 feet west where it terminates. The area north of Keys Place is utilized as a nursery with scattered potted nursery plants, piles of mulch/wood chips, and a larger area in the northeast corner of the site where it appears that it is used to spread leaves, palm fronds, and other plant materials. A small concrete drainage pipe and basin were observed along Buena Vista Drive that appears to primarily convey storm water from east of Buena Vista Drive (Rancho Vista Nursery), beneath the roadway, and onto the site.

A single-family residence, addressed 1505 Buena Vista Drive, is located at the southwest corner of Keys Place and Buena Vista Drive, and a septic tank access port was observed to the north of the residence. The remainder of the area south of Keys Place is utilized as nursery land with scattered potted nursery plants, shade structures, and storage sheds. In addition, an irrigation well was observed located adjacent to the south side of Keys Place and two large plastic above-ground storage tanks are utilized to store water to irrigate the nursery plants. Two large metal shipping container bins and a small wooden office trailer were present adjacent to the south of Keys Place, but were locked and not accessible. An abandoned trailer (live-in) and car were also present in the area. Running east-west along the alignment of Keys Place are overhead power lines that extend the length of the site; however, pole-mounted transformers were not observed.

### 5.3 Adjacent Property Observations

Adjacent properties were observed from the site and from publicly accessible vantage points (e.g., streets, walkways) during the site reconnaissance. The properties adjacent to the site were as follows and as depicted on Figure 2:

- **North:** Single-family residences.
- **East:** Buena Vista Road followed by Rancho Vista Nursery (1430 Buena Vista Drive).
- **South:** Property under construction for future residential development, existing multi-family residences, and vacant land.
- **West:** Single-family residences.

## 5.4 Site Observations

Ninyo & Moore evaluated the site for evidence of the following potential environmental concerns:

Table 7 – On-Site Observations		
Conditions	Observed or Noted	Comments
Hazardous Substances/Petroleum Products	X	Minor amounts of pesticides and gasoline (i.e., less than 5 gallon containers) were observed stored on the nursery property. The containers appeared to be in good condition and staining was not observed.
Waste Generation/Storage/Disposal		Not observed
ASTs	X	Two large ASTs were present adjacent to the irrigation well and are reported to store water for irrigating the nursery property.
Potential Evidence of USTs		Not observed
Potential PCB-Containing Equipment		Not observed
Chemical/Petroleum Odors		Not observed
Concrete Patches/Pads		Not observed
Pools of Liquid		Not observed
Sewage Discharge Pipes		Not observed
Floor Drains/Sumps		Not observed
Elevator		Not observed
Wells	X	A well was observed south of Keys Place on the nursery property that is reported to be used only for irrigation purposes.
Drums		Not observed
Unidentified Substance Containers	X	A 5-gallon bucket without a label was observed adjacent to a storage shed on the nursery property south of Keys Place; however, staining was not observed on the surrounding soil.
Stained Soil or Pavement		Not observed
Stressed Vegetation		Not observed
Pits, Ponds, Lagoons, Creeks	X	Unlined drainage channels were observed on the northwest portion of the site. Debris was observed within the channels that consisted primarily of asphalt and concrete with some municipal trash and car tires.
Wastewater Discharges Disposal Systems		Not observed
Septic Systems/Cesspools	X	The residence at 1505 Buena Vista Place operates on a septic system and the access port was observed north of the home.
Municipal Solid Waste Disposal Areas	X	Municipal waste trash and recycling cans were present at the residence and a trash dumpster was observed on the nursery property north of Keys Place. Evidence of unauthorized disposal was not observed.

## 6 VAPOR ENCROACHMENT/INTRUSION

The purpose of the preliminary vapor encroachment screen is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of potential contaminants of concern (COC) vapors in subsurface soils at the site caused by the release of vapors from contaminated soil or groundwater either on or near the site. The potential for VECs beneath the

site was evaluated using a Vapor Encroachment Screening Matrix (VESM) in accordance with ASTM E 2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The VESM included performing a Search Distance Test to identify if there are any known or suspect contaminated properties surrounding or upgradient of the site within specific search radii, a COC Test (for those known or suspect contaminated sites identified within the Search Distance Test) to evaluate whether or not COCs are likely to be present, and a Critical Distance Test to evaluate whether or not COCs in a contaminated plume may be within the critical distance of the site (100 feet for non-petroleum hydrocarbon contaminants and 30 feet for petroleum hydrocarbon contaminants).

Based on the completion of the VESM, a VEC is unlikely and no further investigation is recommended at this time. A copy of the VESM is included in Appendix F.

## 7 INTERVIEWS

Interviews were conducted by Ninyo & Moore with the objective of obtaining information regarding potential RECs in connection with the site. Interviews with present owners, operators, and/or occupants of the site, as well as other knowledgeable parties as appropriate, is mandated by ASTM E 1527-13. A summary of the interviews conducted is provided in the table below.

Table 8 – Interviews	
Representative	Summary
Property Owner Representative	Mr. Mario DeBlasio, property owner representative, completed the property background questionnaire on April 2, 2019, and answered follow up questions via e-mail on April 3 and 15, 2019. According to Mr. DeBlasio, the site is currently utilized as a residence and nursery and has historically been utilized for the same. He reported that there have been no known USTs, pond/pits/lagoons, or stained soil on the site. Mr. DeBlasio also stated that there had been no commonly considered materials/causes of environmental concern or legal or AUL concerns related to the site. However, he noted that the residence is on a septic system and that the nursery has an active groundwater well used for irrigation purposes. Mr. DeBlasio indicated that he did not have any information regarding the depth to groundwater in the irrigation well. According to Mr. DeBlasio, the locked storage bins on the nursery property are currently empty.
Occupant	The occupants were not made available to Ninyo & Moore during the preparation of this ESA. Therefore, interviews with occupants were not conducted.
Past Owners	Past ownership entities were not made available to Ninyo & Moore during the preparation of this ESA. Therefore, interviews with past site owners were not conducted.

## 8 FINDINGS

Based upon the results of this Phase I ESA, the following findings are provided.

- The site is located on the west side of Buena Vista Drive at Keys Place in an unincorporated area of the County of San Diego. The site includes land both north, south, and west of Keys Place.
- At the time of the site reconnaissance, the western portion of the site was vacant with unlined drainage channels. Minor amounts of refuse, tires, and concrete/asphalt debris was present in the channels. The eastern portion of the site is bisected by Keys Place which extends from Buena Vista Drive approximately 600 feet west where it terminates. The area north of Keys Place was utilized as a nursery. The area south of Keys Place is occupied by a single-family residence (1505 Buena Vista Drive) and a nursery. The residence is on a septic system and the access port was observed. On the nursery property south of Keys Place an irrigation water well is present along with two abandoned vehicles and minor amounts of pesticides and fuels stored. Overhead power lines extend across the site in an east-west direction in the approximate alignment of Keys Place.
- Based on a review of historical resources, the site was generally undeveloped from as early as 1893 until orchards were observed on the south portion of the site in 1939 and a residential building was present on the northwest corner of the intersection of Keys Place and Buena Vista Drive. The existing residence at 1505 Buena Vista Drive was first observed in 1964. The eastern portion of site has been developed as a nursery since as early as 1985 until the present day. The western portion of the site was developed as a nursery from approximately 1989 until the late 1990s/early 2000s.
- According to the environmental database report, there are no known cases/listings related to the site.
- Records were requested from the DEH, APCD, City of Vista, RWQCB, EWA, and AWM; however, no records were found.
- The adjacent properties primarily consisted of residential properties and nurseries. Properties of potential concern in the site vicinity were researched and were not found to have the potential to adversely impact the site.
- Based on the completion of the VESM, a VEC is unlikely and no further investigation is recommended at this time.

## 9 OPINIONS

The rationale for concluding whether the conditions listed in Section 8, above, represent RECs, HRECs, or CRECs (i.e., the presence or likely presence of hazardous substances or petroleum products on a property due to any release to the environment, under conditions indicative of a release, or a material threat of a future release of hazardous substances, pollutants, contaminants, and/or petroleum/petroleum products at the site) is provided below.

## 9.1 RECs

It is our opinion that the historical use of site and adjacent properties as nurseries and for agricultural purposes is considered a REC based on the likelihood of the application of pesticides and insecticides, which may have impacted soil at the site.

## 9.2 CRECs

CRECs were not identified during the preparation of this report.

## 9.3 HRECs

HRECs were not identified during the preparation of this report.

## 9.4 De Minimis Conditions

It is our opinion that the presence of the septic system at the residence, abandoned vehicles, and debris within the drainage channels (i.e., tires, concrete/asphalt, and trash/litter) are considered *de minimis* conditions, which do not present a threat to human health of the environment and would generally not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

## 9.5 Data Gaps

Data gaps were not encountered during the preparation of this Phase I ESA.

## 9.6 Additional Appropriate Investigation

It is our opinion that additional appropriate investigation to evaluate RECs as part of the Phase I ESA is not required.

# 10 CONCLUSIONS

We have performed a Phase I ESA, in conformance with the scope and limitations of the ASTM Practice E 1527-13, of the properties assigned APNs 169-210-01 and 169-220-01, -02, and -03 in an unincorporated area of San Diego County, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 and in the body of this report. This assessment has revealed no evidence of RECs in connection with the property with the exception of the following:

**REC** – The site and adjacent properties have been utilized as orchards and/or nurseries since at least the 1930s through to the present day. The potential exists for subsurface contamination from pesticides to be present in soil.

## **11 RECOMMENDATIONS**

Based on the results of this Phase I ESA, if significant grading operations and/or export of soil from the site is proposed as part of the development, Ninyo & Moore recommends shallow soil sampling at the site to evaluate potential risks to human health from pesticides and to evaluate soil for off-site reuse, respectively.

## 12 REFERENCES

- ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E-1527-13.
- California Department of Toxic Substances Control, 2019, EnviroStor Website: <http://www.envirostor.dtsc.ca.gov/public/>: accessed in April.
- California Integrated Waste Management Board, 2019, Solid Waste Information System database, <http://www.ciwmb.ca.gov/SWIS>: accessed in April.
- California Regional Water Quality Control Board, San Diego Region, 2016, Water Quality Control Plan for the San Diego Basin: with amendments through May 17.
- Environmental Data Resources Inc., 2019, The EDR Aerial Photograph Decade Package, Proposed Catholic Cemetery, 1505 Buena Vista Drive, Vista, CA 92081: dated April 2.
- Environmental Data Resources Inc., 2019, EDR Historical Topo Map Report, Proposed Catholic Cemetery, 1505 Buena Vista Drive, Vista, CA 92081: dated April 2.
- Environmental Data Resources Inc., 2019, The EDR-City Directory Abstract, Proposed Catholic Cemetery, 1505 Buena Vista Drive, Vista, CA 92081: dated April 2: dated April 4.
- Environmental Data Resources Inc., 2019, The EDR Radius Map Report with GeoCheck, Proposed Catholic Cemetery, 1505 Buena Vista Drive, Vista, CA 92081 dated April 2.
- Kennedy, M.P. and Tan, S.S., 2007, Geologic Map of the Oceanside 30' X 60' Quadrangle, California: California Department of Conservation.
- State Water Resources Control Board, 2019, Geotracker Online Database: <http://geotracker.swrcb.ca.gov>: accessed in April.
- United States Geological Survey, 2018, San Marcos, California: 7.5-minute series (topographic), Scale 1:24,000.
- United States Department of Transportation Pipeline and Hazardous Materials Safety Administration, 2019, National Pipeline Mapping System Map Viewer, <https://pvnpm.phmsa.dot.gov/PublicViewer/>: accessed in April.



### 13 PROFESSIONAL STATEMENT

As required by 40 CFR §312.21(d) and Section 12.13 of ASTM 1527-13, the following statement is included:

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



---

**Lisa Bestard**

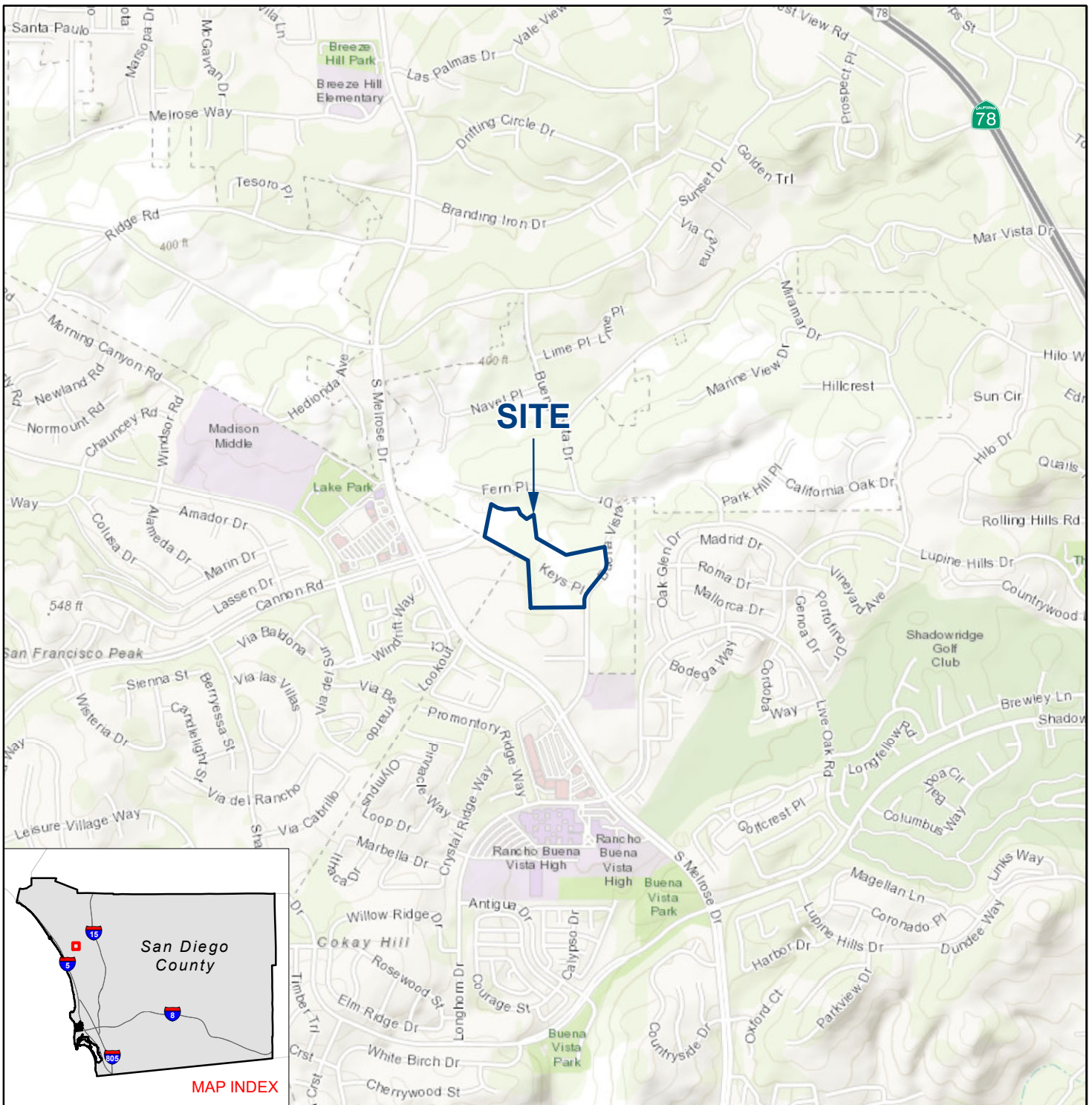
Senior Environmental Scientist

### 14 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

Resumes, which document the professional qualifications, pursuant to 40 CFR §312.10(b)(2), of the persons that prepared and reviewed this report are provided as Appendix G.

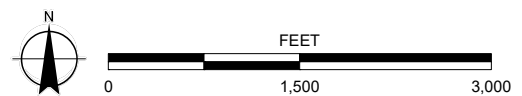


# FIGURES



1\_108788001\_SL.mxd 4/18/2019 JDL

NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE. | SOURCE: ESRI WORLD TOPO, 2019



**FIGURE 1**

**SITE LOCATION**

PROPOSED CATHOLIC CEMETERY  
 169-210-02-00 AND 169-220-01, -02, AND -03, COUNTY OF SAN DIEGO, CALIFORNIA

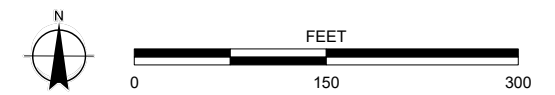


**LEGEND**

- - - SITE BOUNDARY
- \_ \_ \_ 16922003 PARCEL BOUNDARY AND PARCEL ID

2\_108788001\_SV.mxd 4/18/2019 JDJL

NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE. | SOURCE: GOOGLE EARTH, 2019, PARCELS - SANDAG, 2019



**FIGURE 2**



# APPENDIX A

## Photographs

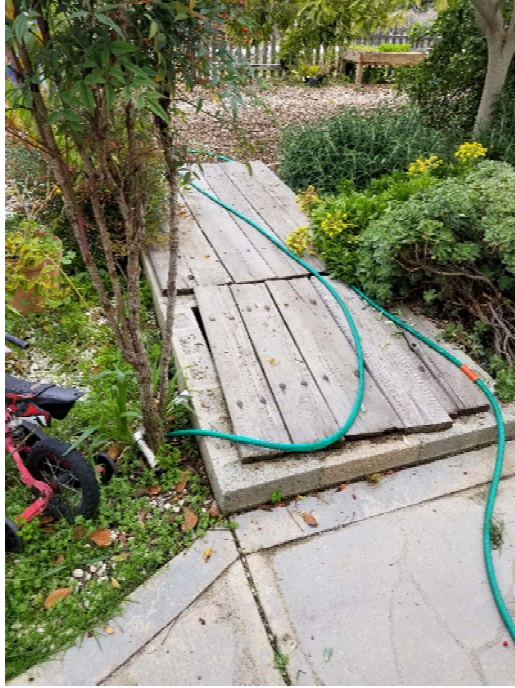


**Photograph 1:** View of the residence at 1505 Buena Vista Drive, facing west.



**Photograph 2:** View of the interior of the residence at 1505 Buena Vista Drive.

**FIGURE A-1**



**Photograph 3:** View of septic system access port on the north side of the residence (1505 Buena Vista).



**Photograph 4:** View of nursery area north of Keys Place, looking northwest from Keys Place.

**FIGURE A-2**



**Photograph 5:** View of the northeastern portion of the site, looking south from the northern boundary.



**Photograph 6:** View of Keys Place, looking west from Buena Vista Drive.

**FIGURE A-3**





**Photograph 7:** View of the nursery area south of Keys Place, looking east.



**Photograph 8:** View the nursery area south of Keys Place, looking south from Keys Place.

**FIGURE A-4**



**Photograph 9:** View of an abandoned trailer located south of Keys Place, looking northeast.



**Photograph 10:** View of the irrigation water well and water storage ASTs located south of Keys Place, looking north.

**FIGURE A-5**

**PHOTOGRAPHS**



**Photograph 11:** View of an abandoned vehicle located south of Keys Place.



**Photograph 12:** View of retail-sized containers of pesticides and fertilizers stored on the nursery property.

**FIGURE A-6**



**Photograph 13:** View of storage sheds on the nursery property south of Keys Place, looking northwest.



**Photograph 14:** View of concrete storm water drainage structure along Buena Vista Drive, looking east.

**FIGURE A-7**



**Photograph 15:** View of western portion of the site, looking northeast.



**Photograph 16:** View of western portion of the site, looking northwest.



**Photograph 17:** View of north-south trending unlined drainage channel on the western portion of the site, looking north.



**Photograph 18:** View of east-west trending drainage with concrete and asphalt debris, looking east.

**FIGURE A-9**



**Photograph 19:** View of property adjacent to the north, facing southeast from the northern property boundary.



**Photograph 20:** View of Buena Vista Drive followed by Rancho Vista Nursery (1430 Buena Vista Drive) adjacent to the east, looking north.

**FIGURE A-10**



**Photograph 21:** View of residential property adjacent to the west, looking west.



**Photograph 22:** View of residential properties adjacent to the north of the western portion of the site, looking north.

**FIGURE A-11**





**Photograph 23:** View of residential properties adjacent to the north of the eastern portion of the site, looking northwest.



**Photograph 24:** View of the southwest portion of the site followed by multi-family residential properties, looking southwest.

**FIGURE A-12**



# APPENDIX B

## User and Property Owner Provided Information



Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00076226-993-SD2-CFU**

Escrow/Customer Phone: **(619) 521-3500**

Diocese of San Diego  
3888 Paducah Drive  
San Diego, CA 92117  
ATTN: Linda C. Marrujo  
Email: [marrujo@sdccatholic.org](mailto:marrujo@sdccatholic.org)  
Ref: APN #169-210-02

Title Officer: **Ken Cyr & Mark Franklin**  
Title Officer Phone: **(619) 521-3673**  
Title Officer Fax: **(619) 521-3608**  
Title Officer Email: **TeamCyrFranklin@ctt.com**

PROPERTY: **KEYS PLACE, VISTA, CA**

**PRELIMINARY REPORT**

*In response to the application for a policy of title insurance referenced herein, **Chicago Title 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 herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions 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 Attachment One. 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 Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.*

*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.*

*The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.*

*Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One 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.*

*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.*

Chicago Title Company

By:   
Authorized Signature



By:   
Randy Quirk, President  
Attest:   
Michael Gravelle, Secretary



**PRELIMINARY REPORT**

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**EFFECTIVE DATE:** July 20, 2017 at 7:30 a.m.

**ORDER NO.:** 00076226-993-SD2-CFU

The form of policy or policies of title insurance contemplated by this report is:

**A Preliminary Report Only**

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

**A FEE**

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

**THE ROMAN CATHOLIC BISHOP OF SAN DIEGO, a Corporation Sole**

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

**See Exhibit A attached hereto and made a part hereof.**

**EXHIBIT "A"**

**LEGAL DESCRIPTION**

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

LOT 26 OF RANCHO MAR VISTA, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 2051](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY ON AUGUST 17, 1927.

APN: 169-210-02

## EXCEPTIONS

### AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2017-2018.

B. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. An easement for the purpose shown below and rights incidental thereto as set forth in a document

Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recorded: [September 3, 1930 in Book 1803, Page 436 of Deeds](#)  
Affects: The route thereof Affects a portion of said Land and is more fully described in said document.

2. A document entitled "Waiver of Rights and Consent to Removal of Farm Products and Other Collateral on or Growing on Real Property", dated February 9, 1990 executed by the Bank of California, N. A. Jerald Messing, lessor Isabel G. Messing, lessor Donald Nelson, lessor and Jeanette Nelson, lessor, subject to all the terms, provisions and conditions therein contained, recorded [March 27, 1990 as file No. 90-160924 Of official records.](#)

3. An unrecorded lease affecting the premises herein described, executed by and between the parties herein named, with certain terms, covenants, conditions and provisions set forth therein

Lessor: Jerald Messing, Isabel Messing, Donald Nelson and Jeanette Nelson  
Lessee: Vista Hill Nursery, a General Partnership  
Disclosed by: Assignment of Lessee's Interest in Lease  
Recorded: [April 4, 1990 as File No. 90-181258, of Official Records](#)

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

4. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.

5. Water rights, claims or title to water, whether or not disclosed by the public records.

6. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

7. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

**EXCEPTIONS**  
**(Continued)**

**PLEASE REFER TO THE “INFORMATIONAL NOTES” AND “REQUIREMENTS” SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.**

---

**END OF EXCEPTIONS**

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## REQUIREMENTS SECTION

1. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: **THE ROMAN CATHOLIC BISHOP OF SAN DIEGO, a Corporation Sole**

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity was created

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

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**END OF REQUIREMENTS**

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### INFORMATIONAL NOTES SECTION

1. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:  
  
Tax Identification No.: 169-210-02-00  
Fiscal Year: 2016-2017  
1st Installment: \$3,752.04  
2nd Installment: \$3,752.04  
Exemption: None  
Code Area: 96099
2. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.
3. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Undeveloped Land properties, known as Keys Place, located within the city of Vista, California, , to an Extended Coverage Loan Policy.
4. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
5. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

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**END OF INFORMATIONAL NOTES**

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Ken Cyr & Mark Franklin/rp

## FIDELITY NATIONAL FINANCIAL

### PRIVACY NOTICE

At Fidelity National Financial, Inc., we respect and believe it is important to protect the privacy of consumers and our customers. This Privacy Notice explains how we collect, use, and protect any information that we collect from you, when and to whom we disclose such information, and the choices you have about the use of that information. A summary of the Privacy Notice is below, and we encourage you to review the entirety of the Privacy Notice following this summary. You can opt-out of certain disclosures by following our opt-out procedure set forth at the end of this Privacy Notice.

<p><b>Types of Information Collected.</b> You may provide us with certain personal information about you, like your contact information, address demographic information, social security number (SSN), driver's license, passport, other government ID numbers and/or financial information. We may also receive browsing information from your Internet browser, computer and/or mobile device if you visit or use our websites or applications.</p>	<p><b>How Information is Collected.</b> We may collect personal information from you via applications, forms, and correspondence we receive from you and others related to our transactions with you. When you visit our websites from your computer or mobile device, we automatically collect and store certain information available to us through your Internet browser or computer equipment to optimize your website experience.</p>
<p><b>Use of Collected Information.</b> We request and use your personal information to provide products and services to you, to improve our products and services, and to communicate with you about these products and services. We may also share your contact information with our affiliates for marketing purposes.</p>	<p><b>When Information Is Disclosed.</b> We may disclose your information to our affiliates and/or nonaffiliated parties providing services for you or us, to law enforcement agencies or governmental authorities, as required by law, and to parties whose interest in title must be determined.</p>
<p><b>Choices With Your Information.</b> Your decision to submit information to us is entirely up to you. You can opt-out of certain disclosure or use of your information or choose to not provide any personal information to us.</p>	<p><b>Information From Children.</b> We do not knowingly collect information from children who are under the age of 13, and our website is not intended to attract children.</p>
<p><b>Privacy Outside the Website.</b> We are not responsible for the privacy practices of third parties, even if our website links to those parties' websites.</p>	<p><b>International Users.</b> By providing us with you information, you consent to its transfer, processing and storage outside of your country of residence, as well as the fact that we will handle such information consistent with this Privacy Notice.</p>
<p><b>The California Online Privacy Protection Act.</b> Some FNF companies provide services to mortgage loan servicers and, in some cases, their websites collect information on behalf of mortgage loan servicers. The mortgage loan servicer is responsible for taking action or making changes to any consumer information submitted through those websites.</p>	
<p><b>Your Consent To This Privacy Notice.</b> By submitting information to us or by using our website, you are accepting and agreeing to the terms of this Privacy Notice.</p>	<p><b>Access and Correction; Contact Us.</b> If you desire to contact us regarding this notice or your information, please contact us at <a href="mailto:privacy@fnf.com">privacy@fnf.com</a> or as directed at the end of this Privacy Notice.</p>

## FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies providing title insurance, real estate- and loan-related services (collectively, “FNF”, “our” or “we”) respect and are committed to protecting your privacy. We will take reasonable steps to ensure that your Personal Information and Browsing Information will only be used in compliance with this Privacy Notice and applicable laws. This Privacy Notice is only in effect for Personal Information and Browsing Information collected and/or owned by or on behalf of FNF, including Personal Information and Browsing Information collected through any FNF website, online service or application (collectively, the “Website”).

### Types of Information Collected

We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- social security number (SSN), driver’s license, passport, and other government ID numbers;
- financial account information; and
- other personal information needed from you to provide title insurance, real estate- and loan-related services to you.

Browsing Information. FNF may collect the following categories of Browsing Information:

- Internet Protocol (or IP) address or device ID/UDID, protocol and sequence information;
- browser language and type;
- domain name system requests;
- browsing history, such as time spent at a domain, time and date of your visit and number of clicks;
- http headers, application client and server banners; and
- operating system and fingerprinting data.

### How Information is Collected

In the course of our business, we may collect *Personal Information* about you from the following sources:

- applications or other forms we receive from you or your authorized representative;
- the correspondence you and others send to us;
- information we receive through the Website;
- information about your transactions with, or services performed by, us, our affiliates or nonaffiliated third parties; and
- information from consumer or other reporting agencies and public records maintained by governmental entities that we obtain directly from those entities, our affiliates or others.

If you visit or use our Website, we may collect *Browsing Information* from you as follows:

- Browser Log Files. Our servers automatically log each visitor to the Website and collect and record certain browsing information about each visitor. The Browsing Information includes generic information and reveals nothing personal about the user.
- Cookies. When you visit our Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. When you visit a website again, the cookie allows the website to recognize your computer. Cookies may store user preferences and other information. You can choose whether or not to accept cookies by changing your Internet browser settings, which may impair or limit some functionality of the Website.

### Use of Collected Information

Information collected by FNF is used for three main purposes:

- To provide products and services to you or any affiliate or third party who is obtaining services on your behalf or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you and to inform you about our, our affiliates’ and third parties’ products and services, jointly or independently.

### When Information Is Disclosed

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) and Browsing Information to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Please see the section “Choices With Your Personal Information” to learn how to limit the discretionary disclosure of your Personal Information and Browsing Information.

Disclosures of your Personal Information may be made to the following categories of affiliates and nonaffiliated third parties:

- to third parties to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to our affiliate financial service providers for their use to market their products or services to you;
- to nonaffiliated third party service providers who provide or perform services on our behalf and use the disclosed information only in connection with such services;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to market financial products or services to you;
- to law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoena or court order;
- to lenders, lien holders, judgment creditors, or other parties claiming an interest in title whose claim or interest must be determined, settled, paid, or released prior to closing; and

- other third parties for whom you have given us written authorization to disclose your Personal Information.

We may disclose Personal Information and/or Browsing Information when required by law or in the good-faith belief that such disclosure is necessary to:

- comply with a legal process or applicable laws;
- enforce this Privacy Notice;
- investigate or respond to claims that any material, document, image, graphic, logo, design, audio, video or any other information provided by you violates the rights of a third party; or
- protect the rights, property or personal safety of FNF, its users or the public.

We maintain reasonable safeguards to keep your Personal Information secure. When we provide Personal Information to our affiliates or third party service providers as discussed in this Privacy Notice, we expect that these parties process such information in compliance with our Privacy Notice or in a manner that is in compliance with applicable privacy laws. The use of your information by a business partner may be subject to that party's own Privacy Notice. Unless permitted by law, we do not disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of our bankruptcy, reorganization, insolvency, receivership or an assignment for the benefit of creditors. You expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings. We cannot and will not be responsible for any breach of security by a third party or for any actions of any third party that receives any of the information that is disclosed to us.

### **Choices With Your Information**

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you. The uses of your Personal Information and/or Browsing Information that, by law, you cannot limit, include:

- for our everyday business purposes – to process your transactions, maintain your account(s), to respond to law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court orders, or report to credit bureaus;
- for our own marketing purposes;
- for joint marketing with financial companies; and
- for our affiliates' everyday business purposes – information about your transactions and experiences.

You may choose to prevent FNF from disclosing or using your Personal Information and/or Browsing Information under the following circumstances ("opt-out"):

- for our affiliates' everyday business purposes – information about your creditworthiness; and
- for our affiliates to market to you.

To the extent permitted above, you may opt-out of disclosure or use of your Personal Information and Browsing Information by notifying us by one of the methods at the end of this Privacy Notice. We do not share your personal information with non-affiliates for their direct marketing purposes.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law. Currently, our policy is that we do not recognize "do not track" requests from Internet browsers and similar devices.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by Vermont law, such as to process your transactions or to maintain your account. In addition, we will not share information about your creditworthiness with our affiliates except with your authorization. For joint marketing in Vermont, we will only disclose your name, contact information and information about your transactions.

### **Information From Children**

The Website is meant for adults and is not intended or designed to attract children under the age of thirteen (13). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian. By using the Website, you affirm that you are over the age of 13 and will abide by the terms of this Privacy Notice.

### **Privacy Outside the Website**

The Website may contain links to other websites. FNF is not and cannot be responsible for the privacy practices or the content of any of those other websites.

### **International Users**

FNF's headquarters is located within the United States. If you reside outside the United States or are a citizen of the European Union, please note that we may transfer your Personal Information and/or Browsing Information outside of your country of residence or the European Union for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection and transfer of such information in accordance with this Privacy Notice.

### **The California Online Privacy Protection Act**

For some FNF websites, such as the Customer CareNet (“CCN”), FNF is acting as a third party service provider to a mortgage loan servicer. In those instances, we may collect certain information on behalf of that mortgage loan servicer via the website. The information which we may collect on behalf of the mortgage loan servicer is as follows:

- first and last name;
- property address;
- user name and password;
- loan number;
- social security number - masked upon entry;
- email address;
- three security questions and answers; and
- IP address.

The information you submit through the website is then transferred to your mortgage loan servicer by way of CCN. **The mortgage loan servicer is responsible for taking action or making changes to any consumer information submitted through this website. For example, if you believe that your payment or user information is incorrect, you must contact your mortgage loan servicer.**

CCN does not share consumer information with third parties, other than (1) those with which the mortgage loan servicer has contracted to interface with the CCN application, or (2) law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court orders. All sections of this Privacy Notice apply to your interaction with CCN, except for the sections titled “Choices with Your Information” and “Access and Correction.” If you have questions regarding the choices you have with regard to your personal information or how to access or correct your personal information, you should contact your mortgage loan servicer.

#### **Your Consent To This Privacy Notice**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information by us in compliance with this Privacy Notice. Amendments to the Privacy Notice will be posted on the Website. Each time you provide information to us, or we receive information about you, following any amendment of this Privacy Notice will signify your assent to and acceptance of its revised terms for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

#### **Accessing and Correcting Information; Contact Us**

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing with our affiliates for their marketing purposes, please send your requests to [privacy@fnf.com](mailto:privacy@fnf.com) or by mail or phone to:

Fidelity National Financial, Inc.  
601 Riverside Avenue  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer  
(888) 934-3354

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

### **FNF Underwritten Title Company**

CTC - Chicago Title Company

### **FNF Underwriter**

CTIC - Chicago Title Insurance Company

### **Available Discounts**

#### **CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC)**

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge within the following time period from the date of the report.

#### **DISASTER LOANS (CTIC)**

The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

#### **EMPLOYEE RATE (CTC and CTIC)**

No charge shall be made to employees (including employees on approved retirement) of the Company or its underwritten, subsidiary title companies for policies or escrow services in connection with financing, refinancing, sale or purchase of the employees' bona fide home property. Waiver of such charges is authorized only in connection with those costs which the employee would be obligated to pay, by established custom, as a party to the transaction.

**ATTACHMENT ONE**

**CALIFORNIA LAND TITLE ASSOCIATION  
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.
6. 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:

1. 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.

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

**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.
  7. 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:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

**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:

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
  - (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:

1. (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
  - (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 and 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 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:

1. (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 in 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 that 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.
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 which arise by reason of:

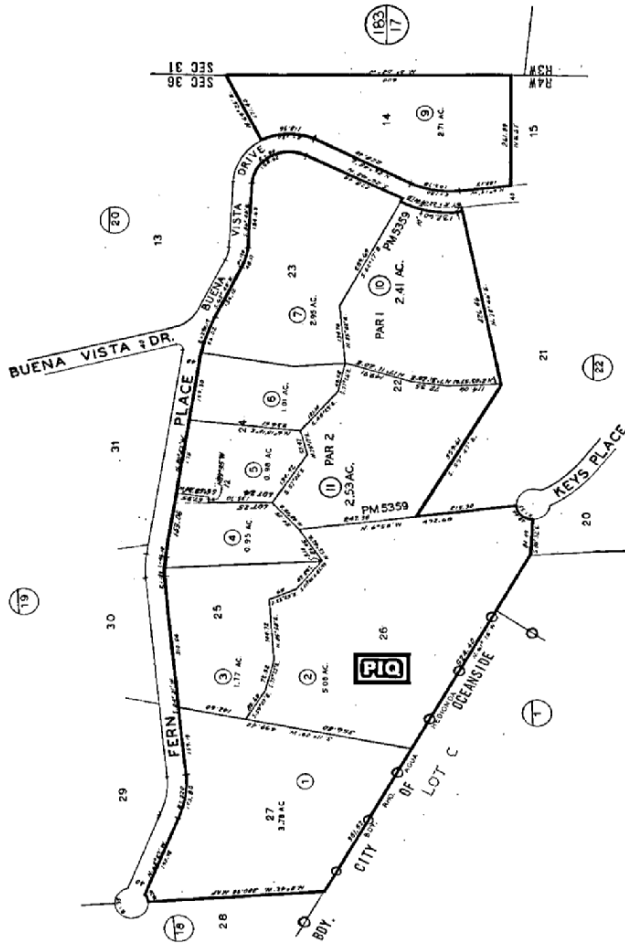
1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the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

169-21



7-29-17 CES

CHANGES	
BLK/OLD	NEW/YR CUT
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83	100 17/17



MAP 2051 - RHD MAR VISTA - LOTS 14, 22-27

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR ERRORS OR OMISSIONS. THE USER SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF THIS MAP AND FOR COMPLYING WITH LOCAL ORDINANCES OR REGULATIONS.

SAN DIEGO COUNTY ASSESSOR'S MAP BK 169 PG 21

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

PHOTOGRAPHED BY: T. MILLER, DEPUTY RECORDER

STATE OF CALIFORNIA, }  
                                  } SS.  
County of San Diego }

On the 27th day of August, 1930, before me, Floyd Whitcomb, a Notary Public in and for said County and State, personally appeared AUGUST D. GRIHALVA and MAYME M. GRIHALVA, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same.

WITNESS my hand and official seal.

Floyd Whitcomb

Floyd  
Whitcomb

Notary Public in and for said County and State.  
My Commission Expires May 19, 1934.

Recorded at request of Union Title Insurance Co. SEP 2 1930 at 9 o'clock A.M. 41214  
Fee \$4.50

N. C. Parsons, County Recorder.  
By L. B. Woodard, Deputy.

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EASEMENT

Security-First National Bank of Los Angeles in consideration of One Dollar, and other value received, do grant to the San Diego Consolidated Gas & Electric Company, a corporation, organized under the laws of the State of California, the perpetual right and easement to enter upon that certain real property situated in the County of San Diego, State of California, described as follows, to-wit:

A strip of land Two (2) feet in width being One (1) foot on each side of the following described center line: Beginning at the most Northerly corner of Lot Forty-three (43) of Rancho Mar Vista, as per map thereof #2051, filed in the office of the Recorder of the said County of San Diego; thence South Nineteen (19) Degrees, Thirty-seven (37) Minutes East, a distance of Five Hundred Seventy-two and Five-tenths (572.5) feet to a point on the South line of Lot Forty-four (44) of said Rancho Mar Vista, which point is Easterly a distance of Two (2) feet from the Southwest corner of said Lot Forty-four (44); thence South Seven (7) Degrees, Twenty-three (23) Minutes East, a distance of Two Hundred Eighty-seven (287) feet; thence South Fourteen (14) Degrees, Fifty-eight (58) Minutes West, a distance of Two Hundred Eighty-seven and Four-tenths (287.4) feet; thence South Fourteen (14) Degrees, Twenty-seven (27) Minutes West, a distance of Four Hundred Six and Eighty-five Hundredths (406.85) feet to a point which bears North Sixty-eight (68) Degrees, Sixteen (16) Minutes East, a distance of Two (2) feet from the most Westerly corner of Lot Thirty-four -A (34-A) of said Rancho Mar Vista; thence South Sixteen (16) Degrees, Thirty-eight (38) Minutes East, a distance of Three Hundred Ten (310) feet; thence South Three (3) Degrees, Forty-two (42) Minutes East, a distance of Three Hundred Eighty-five (385) feet to a point which is East a distance of Two (2) feet from the West line of Lot Twenty-seven (27) of said Rancho Mar Vista and North a distance of One (1) foot from the South line of said Lot Twenty-seven (27); thence South Sixty-one (61) Degrees, Fifteen (15) Minutes East on a line parallel with and One (1) foot Northerly from said South line of Lot Twenty-seven (27), a distance of One Thousand Four Hundred Eighty-five (1485) feet; thence South Sixty-nine (69) Degrees, Eighteen (18) Minutes East, a distance of One Hundred Ninety-seven and Five-tenths

(197.5) feet, excepting therefrom any portion thereof lying within any deeded or dedicated street, road or highway.

Said above described strip of land being in Lots Fifteen (15), Twenty (20), Twenty-six (26), Twenty-seven (27), Twenty-eight (28), Thirty-four-A (34-A), Thirty-five (35), Forty-two (42), Forty-three (43), Forty-four (44) and Forty-five (45), all in said Rancho Mar Vista.

for the purpose of placing, constructing, repairing and maintaining and using poles and cross-arms, thereon, and of stringing and placing upon such poles and cross-arms, wires for the transmission of electric current for all purposes for which it may be used, and also the perpetual right and easement of constructing, replacing, maintaining and repairing all such poles, cross-arms and wires upon the said above described real property, and to that end and for that purpose to go upon said land to place, construct, repair and replace such poles and wires and maintain the same in a suitable and proper condition for use. It is agreed by the parties hereto that the said cross-arms may be of any length not exceeding 12 feet, and may extend 6 feet on each side of the center line of said strip of land and over land of the grantor herein not included in said strip, and the right and easement to construct, maintain and use such cross-arms and string and maintain and use at any place thereon wires for the purpose aforesaid, are hereby granted.

It is agreed by the parties hereto that the said San Diego Consolidated Gas & Electric Company may erect and maintain on land adjacent to the above described strip of land such anchorage as may be necessary to properly guy the line constructed over said property. Said anchorage to be placed on land of the Grantor herein not included in the above described strip of land.

The said corporation is to be responsible for all damage that may be caused by the construction, operation and maintenance of said poles, wires and anchorage upon said land for which in law it would be liable.

TO HAVE AND TO HOLD all such rights and easements unto the said corporation, its successors and assigns forever.

IN WITNESS WHEREOF, SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, has hereunto caused its name to be affixed hereto by its Vice-President and Assistant Secretary, this 26th day of July, 1930

Signed, Sealed and delivered in presence of \_\_\_\_\_ SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

Drawn By NFG  
Checked By O E O

By Philip B. Kennedy  
and E.B. Pentz  
Vice-President,  
Ass't. Secretary,

CORPORATION FORM

STATE OF CALIFORNIA, }  
County of Los Angeles } SS.

ON THIS 29th day of July A.D. 1930, before me, S. ROBERSON, a Notary Public in and for the said County and State, residing therein, duly commissioned and sworn, personally appeared Philip B. Kennedy known to me to be the Vice-President and E.B. Pentz known to me to be the Ass't. Secretary of the SECURITY-FIRST NATIONAL BANK OF LOS ANGELES, the association that executed the within Instrument, known to me to be the persons who executed the within Instrument, on behalf of the association therein named, and acknowledged to me that such association executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal

the day and year in this certificate first above written.

S. Roberson

S. Roberson

Notary Public in and for said County and State.

Recorded at request of Gas Co. SEP 3 1930 at 11 o'clock A.M.

41519

Fee \$1.60

N. C. Parsons, County Recorder.

By L. B. Woodard, Deputy.

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EASEMENT

I, Mary Emma Squires (formerly Mary Emma Kelly) of \_\_\_ in consideration of One Dollar, and other value received, do grant to the San Diego Consolidated Gas & Electric Company, a corporation, organized under the laws of the State of California, the perpetual right and easement to enter upon that certain real property situated in the County of San Diego, State of California, described as follows, to-wit:

The Northeasterly Six (6) feet of that certain portion of Lot "C" of Rancho Agua Hedionda, as per map thereof #823, filed in the office of the Recorder of the said County of San Diego, which lies South of and adjacent to Lots Twenty-six (26), Twenty-seven (27) and Twenty-eight (28) of Rancho Mar Vista, as per map thereof #2051, filed in the office of the Recorder of the said County of San Diego.

It is understood and agreed by the parties hereto that the electric power circuit to be located on the easement above described is of such character that service can be extended upon application to the lands of the grantor herein in accordance with the regular rules and rates in effect at date of application for such service. for the purpose of placing, constructing, repairing and maintaining and using cross-arms, thereon, and of stringing and placing upon such cross-arms, wires for the transmission of electric current for all purposes for which it may be used, and also the perpetual right and easement of constructing, replacing, maintaining and repairing all such cross-arms and wires upon the said above described real property, and to that end and for that purpose to go upon said land to place, construct, repair and replace such wires and maintain the same in a suitable and proper condition for use.

It is agreed by the parties hereto that the said San Diego Consolidated Gas & Electric Company may erect and maintain on land adjacent to the above described strip of land such anchorage as may be necessary to properly guy the line constructed over said property. Said anchorage to be placed on land of the Grantor herein not included in the above described strip of land.

The said corporation is to be responsible for all damage that may be caused by the construction, operation and maintenance of said wires and anchorage upon said land for which in law it would be liable.

TO HAVE AND TO HOLD all such rights and easements unto the said corporation, its successors and assigns forever.

RECORDING REQUESTED BY  
THE BANK OF CALIFORNIA, N. A.  
WHEN RECORDED MAIL TO:

THE BANK OF CALIFORNIA, N. A.  
1455 Frazee Road  
San Diego, California 92108

RECORDED IN  
OFFICIAL RECORDS  
OF SAN DIEGO COUNTY, CA

90 APR -4 PM 2:50

VERA L. LYLE  
COUNTY RECORDER

RF	/
AR	/
MG	/

Attn: SD-CDC/229-01

**ASSIGNMENT OF LESSEE'S INTEREST IN LEASE**

The parties to this Assignment of Lessee's Interest in Lease, made as of the 9th day of February, 1990, are VISTA HILL NURSERY, a California general partnership, (hereinafter called "Assignor") and THE BANK OF CALIFORNIA, N. A., a national banking association, (hereinafter called "Bank").

**WITNESSETH:**

For value received, Assignor irrevocably grants and assigns to Bank, with power of sale and right of entry and possession, all of Assignor's right, title, and interest in the lease dated May 28, 1988, attached hereto as Exhibit A and incorporated herein by this reference, which demises that real property located in the City of Vista, County of San Diego, State of California, more particularly described in Exhibit B attached hereto, all terms of which are incorporated herein by this reference, together with all extensions and renewals thereof, all options thereunder, all of Assignor's right, title and interest in and to all improvements, all fixtures, all additions and accretions, now or hereafter located on the real property demised under the aforementioned lease, and all other right, title and interest in and to said real property now, before, or hereafter acquired. Said lease and all extensions and renewals thereof are hereinafter collectively referred to as the "Lease". Said real property demised under the Lease, and the improvements, fixtures, additions and accretions are hereinafter referred to as the "Real Property".

**ASSIGNMENTS OF SUBRENTS**

Assignor irrevocably assigns to Bank the subrents, issues and profits of the Real Property for the purposes and upon the terms and conditions hereinafter set forth. The foregoing assignment shall not impose upon Bank any duty to produce rents from the Real Property, and said assignment shall not cause Bank to be a "mortgagee in possession" for any purpose.

OFFICIAL RECORDS, SAN DIEGO COUNTY, VERA L. LYLE, RECORDER

## OBLIGATIONS SECURED

Assignor makes the foregoing grant and assignment for the purpose of securing:

1. Payment of the indebtedness evidenced by that certain Revolving Credit Note made by Assignor in the original principal amount of SIX HUNDRED THOUSAND AND NO/100 DOLLARS (\$600,000.00) payable to the order of Bank, together with interest thereon, and any modifications, extensions, or renewals thereof (including, without limitation, (i) modification to, or deferral or acceleration of the required principal and/or interest payment dates, or (ii) modifications, extensions or renewals at a different interest rate), whether or not any of said modifications, extensions or renewals are evidenced by new or additional promissory note or notes;
2. Payment of such further sums or performance of such further obligations or both, as Assignor or the then lessee of the Real Property may undertake to pay and/or perform (whether as principal, surety or guarantor) for the benefit of Bank, its successors or assigns, when said borrowing or obligation or both is or are evidenced by a writing or writings reciting that it or they are so secured;
3. Performance of each agreement of Assignor herein contained or incorporated herein by reference and payment of each fee, cost and expense by Assignor as herein set forth.

**A. TO PROTECT THE SECURITY OF THIS ASSIGNMENT, ASSIGNOR AGREES AS FOLLOWS:**

1. To perform each obligation of the Lease by lessee to be performed; at its sole cost and expense, to enforce or secure the performance of each obligation of the owner/lessor to the lessee; not to modify the Lease; not to anticipate the rents thereunder, nor to waive or release the owner/lessor of or from its obligations. Assignor assigns to Bank all Assignor's right and power to modify the terms of the Lease and any attempt on the part of Assignor to exercise any such right without the written consent of Bank shall be a breach of the terms hereof.
2. At Assignor's sole cost, to defend any actions in any manner connected with the Lease or the obligations thereunder, and to pay all costs of Bank, including reasonable attorneys' fees, which Bank may incur in connection with this assignment or the enforcement thereof, whether through litigation or otherwise.

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OFFICIAL RECORDS, SAN DIEGO COUNTY, VERA L. LYLE, RECORDER



3. That should Assignor fail to do any act as herein provided, then Bank, but without obligation to do so and without notice to Assignor and without releasing Assignor from any obligation hereof, may make or do the same in such manner and to such extent as Bank may deem necessary to protect the security hereof, including specifically, without limiting its general powers, the right to defend any action purporting to affect the security hereof or the rights or powers of Bank, and also the right to perform any obligation of Assignor in the Lease contained; and, in exercising any such powers, to pay necessary costs and reasonable attorneys' fees. To give prompt notice to Bank of any notice of default under the Lease on the part of the Assignor which Assignor receives from owner/lessor, together with an accurate and complete copy thereof.

4. To pay immediately upon demand all sums expended by Bank under the authority hereof, together with interest thereon at a rate per annum five percent (5.0%) above the Bank's Prime Rate in effect from time to time, and the same shall be added to the said indebtedness and shall be secured hereby. The Bank's "Prime Rate" is the rate announced from time to time by Bank to be in effect as its prime rate. The rate of interest shall change as of the date of each change in the Prime Rate.

5. And warrants to Bank that (a) Assignor has not executed any prior assignments of the Lease or the Real Property; (b) Assignor has not performed any act or executed any instrument which might prevent Bank from operating under any of the terms and conditions hereof or which would limit Bank in such operations; (c) there is no default now existing under the Lease; (d) Assignor has not executed or granted any modification whatsoever of the Lease either orally or in writing, and the Lease is in full force and effect according to the original terms and conditions thereof; and (e) Assignor lawfully holds and possesses the Real Property pursuant to the Lease without limitation on the right to encumber.

**B. IT IS MUTUALLY AGREED THAT:**

1. So long as there shall exist no default by Assignor in the payment of any indebtedness secured hereby or in the performance of any obligation, covenant or agreement herein or in the Lease contained, Assignor shall have the authority to collect and retain, but not prior to accrual, all subrents, issues and profits from the Real Property, subject, however, to the right of Bank, upon a default by Assignor, to revoke said authority without notice to Assignor. Thereafter, Bank may collect and retain subrents, issues and profits from the Real Property assigned herein to Bank without Bank taking possession of all or any part of the Real Property. The right to collect subrents and profits as herein provided shall not grant to Bank the right to possession, except as expressly herein provided; nor shall said right impose upon Bank the duty to produce rents or profits or maintain the Real Property in whole or in part.

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OFFICIAL RECORDS, SAN DIEGO COUNTY, VERA L. LYLE, RECORDER

Bank may apply, in its sole discretion, any subrents, issues and profits collected against any indebtedness secured hereby or any obligations of Assignor arising hereunder or any other obligation of Assignor to Bank, whether existing on the date hereof or hereafter arising. Collection of any subrents, issues and profits by Bank shall not cure or waive any default or notice of default hereunder or invalidate any acts done pursuant to such notice.

2. Upon or at any time after default in the payment on any indebtedness secured hereby or in the performance of any obligation herein or in the Lease contained, Bank may declare all sums secured hereby immediately due and payable and, at its option, without notice either in person or by agent, with or without bringing any action, or by a receiver to be appointed by a court, enter, take possession of, manage and operate the Real Property or any part thereof; make, cancel, enforce or modify subleases; obtain and evict tenants, and fix or modify rents, and do any acts which Bank deems proper to protect its security hereof, and either with or without taking possession of the Real Property, in its own name, sue for or otherwise collect and receive all subrents, issues and profits, including those past due and unpaid, and apply the same, less costs and expenses of operation and collection, including a reasonable attorneys' fee, upon any indebtedness secured hereby, and in such order as Bank may determine. The entering and taking possession of the Real Property, the collection of rents, issues and profits and the application thereof as aforesaid, shall not cure or waive any default or waive, modify or affect notice of default under the Lease or invalidate any act done pursuant to such notice.

In addition to the foregoing remedies and not in substitution thereof, Bank may, upon the occurrence of, or at any time after the occurrence of, said events, sell or cause to be sold all of Assignor's interest in the Real Property at public or private sale or in any other manner permitted by law, or may bring an action to foreclose this instrument as a mortgage, and Bank may bid and purchase at any sale of said interest hereunder. The proceeds of such sale shall be applied, first, in payment of the expenses thereof, including a reasonable attorneys' fee, and the cost of title insurance and, second, to the payment of the indebtedness secured hereby, and the balance of the proceeds, if any, shall be paid to Assignor or whomever may lawfully be entitled thereto.

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OFFICIAL RECORDS, SAN DIEGO COUNTY, VERA L. LYLE, RECORDER

3. Bank shall not be obligated to perform, nor does it hereby undertake to perform, any obligation under the Lease or this Assignment, and Assignor hereby agrees to indemnify against and hold Bank harmless from any liability, loss or damage under the Lease or this Assignment and from all claims which may be asserted against Bank by reason of any alleged obligation to perform any of the terms in the Lease. Should Bank incur any such liability, loss or damage under the Lease or this Assignment, or in the defense of any such claims, the amount thereof, including costs and a reasonable attorneys' fee, shall be secured hereby and by the Lease, and Assignor shall reimburse Bank therefor immediately upon demand. Upon Assignor's failure to reimburse, Bank may declare all sums secured hereby immediately due and payable.
4. Upon the payment in full of all indebtedness secured hereby, this Assignment shall be void and of no effect, but the affidavit of any officer of Bank showing any part of said indebtedness remaining unpaid shall be conclusive evidence of the validity, effectiveness and continuing force of this Assignment, and any person may and is hereby authorized to rely thereon.
5. This Assignment inures to the benefit of, and binds, all parties hereto, their heirs, legatees, devisees, administrators, executors, successors or assigns. The term "lease" as used herein means not only the Lease hereby assigned or any extension or renewal thereof, but also any lease subsequently executed by Assignor covering the Real Property or any part thereof. All obligations of each Assignor hereunder are joint and several.
6. Assignor shall pay at or prior to maturity, all obligations secured by or reducible to liens or encumbrances which shall now or hereafter encumber or appear to encumber the Real Property or any part thereof or interest therein, whether senior or subordinate hereto, including, but without limiting the generality of the foregoing, all claims for work or labor performed, materials or supplies furnished, in connection with any work of demolition, alteration, improvement of or construction upon the Real Property.
7. Assignor assigns to Bank (i) all awards for damages suffered or compensation paid by reason of a taking for public use of, or an action in eminent domain affecting all or any part of, the Real Property or any interest therein, and (ii) all proceeds of any insurance policies paid by reason of loss sustained to the Real Property or any part thereof.
8. Bank, its agents or employees, may enter the Real Property at any reasonable time for the purpose of inspecting the Real Property and ascertaining Assignor's compliance with the terms hereof.

C. MISCELLANEOUS PROVISIONS:

1. All rights and remedies of Bank hereunder are cumulative and in addition to all rights and remedies provided by law or in any other contracts or instruments entered into between Assignor and Bank.

2. By accepting payment of any sums secured hereby after its due date or late performance of any obligations secured hereby, Bank shall not waive its right against any person obligated directly or indirectly hereunder or on any obligations hereby secured, either to require prompt payment when due of all other sums so secured or to declare default for failure to make such prompt payment. No exercise of any right or remedy by Bank hereunder shall constitute a waiver of any other right or remedy herein contained or provided by law.

3. Assignor agrees, upon demand by Bank, to execute any and all documents and instruments required to effectuate the provisions hereof.

4. If any term of this Assignment, or the application thereof to any person or circumstance, shall, to any extent, be invalid or unenforceable, the remainder of this Assignment or the application of such term to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each term of this Assignment shall be valid and enforceable to the fullest extent permitted by law.

5. All notices hereunder shall be in writing and sent by certified mail, postage prepaid, addressed as follows: to the Assignor: At the address appearing below his/her signature. To Bank: The Bank of California, N. A., 140 Escondido Blvd, Escondido, California 92025.

6. This Assignment shall be construed in accordance with the laws of the State of California.

ASSIGNOR:

VISTA HILL NURSERY, a California general partnership

By: Ralph Evans  
Ralph Evans

Title: General Partner

By: \_\_\_\_\_

Title: \_\_\_\_\_

ASSIGNOR'S ADDRESS:

1467 Buena Vista Drive  
Vista, California 92083

Q374

STATE RECORDS, SAN DIEGO COUNTY, VERNA L. LYLE, RECORDER

1108

State of California  
County of San Diego } ss.

On this the 26 day of March 19 90 before me,

Rebecca Rodolff

the undersigned Notary Public, personally appeared

Ralph Evans



OFFICIAL SEAL  
**REBECCA RODOLFF**  
NOTARY PUBLIC - CALIFORNIA  
PRINCIPAL OFFICE IN  
SAN DIEGO COUNTY  
My Commission Exp. Oct. 29, 1990

personally known to me  
 proved to me on the basis of satisfactory evidence  
to be the person(s) who executed the within instrument on behalf of the  
partnership, and acknowledged to me that the partnership executed it  
WITNESS my hand and official seal

*[Handwritten Signature]*  
NOTARY'S Signature

PLATE NUMBER ACKNOWLEDGMENT FORM HBC-MISC-506

EXHIBIT "A"  
TO  
ASSIGNMENT OF LESSEE'S INTEREST  
IN LEASE  
AMENDMENT TO LEASE

1109

This Amendment to Lease is entered into this 9th day of June, 1988, between JERALD MESSING, ISABEL MESSING, DONALD NELSON, and JEANETTE NELSON, Lessor, and VISTA HILL NURSERY, a general partnership, Lessee.

WHEREAS, on June 9, 1988 the parties hereto entered into a lease of real property in Vista, California, and,

WHEREAS, the parties hereto desire to amend the lease by further defining the terms of paragraph 7.1 Alterations and Additions.

NOW, THEREFORE, in consideration of the mutual covenants the parties agree as follows:

1. The irrigation and water supply system to be installed by Lessee will not become a part of the real property, and is exempted from the provisions of paragraph 7.1(a). The above ground portion of the system will be completely removed by Lessee upon termination under the terms of paragraph 7(B).

2. Lessor agrees that the placement of gravel for roads and paths by the Lessee is permitted under paragraph 7.1(a)

3. Lessor further agrees that all work concerning the irrigation system and gravel placement performed directly by the Lessee or his employees are excluded from the lien and completion bond conditions of paragraph 7.1(a)

4. All other provisions of the said lease remain in full force and effect.

Jerald Messing  
Jerald Messing, Lessor

Isabel Messing  
Isabel Messing, Lessor

Donald Nelson  
Donald Nelson, Lessor

Jeanette Nelson  
Jeanette Nelson, Lessor

VISTA HILL NURSERY, a General Partnership

Ralph J.C. Evans  
Ralph J.C. Evans, Lessee

Robert M. Everett  
Robert M. Everett, Lessee

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OFFICIAL RECORDS, SAN DIEGO COUNTY, VERA L. LYLE, RECORDER

1. Parties. This lease, dated, for reference purposes only, May 28, 1988, is made by and between Jerald Messing, Isabel Messing, Donald Nelson, Jeanelle Nelson (herein called "Lessor") and VISTA HILL NURSERY, a General Partnership (herein called "Lessee").

2. Premises. Lessor hereby leases to Lessee and Lessee leases from Lessor for the term, at the rental, and upon all of the conditions set forth herein, that certain real property situated in the County of San Diego, State of California, commonly known as vacant land at end of Keys Place consisting of 5.08 acres and described as: Lot 26 of Rancho Mar Vista, per Map thereof No. 2051, filed in the San Diego County Recorder's Office on August 17, 1927, (tax parcel #169-210-02). Said real property including the land and all improvements thereon, is herein called "the Premises".

3. Term. The term of this Lease shall be for 5 years commencing on June 8, 1988 and ending on June 8, 1993 unless sooner terminated pursuant to any provision hereof.

4. Rent. Lessee shall pay to Lessor as rent for the Premises thirteen thousand five hundred dollars (\$13,500), payable in 1 year installments of \$625 in advance per year, for the first 3 years, and \$750 per year for the last 2 years. Lessee shall pay Lessor upon the execution hereof \$625 as rent for June 8 to September 8, 1988, thereafter, rent shall be paid on the 8th day of every 3rd month (increasing on June 8, 1991 to \$750 per yr). All rent is payable in lawful money of the United States to Lessor at the address stated herein or to such other persons or at such other places as Lessor may designate in writing.

5. Security Deposit. Lessee shall deposit with Lessor upon execution hereof \$1,000 as security for Lessee's faithful performance of Lessee's obligations hereunder. If Lessee fails to pay rent or other charges due hereunder, or otherwise defaults with respect to any provision of this Lease, Lessor may use, apply or retain all or any portion of said deposit for the payment of any rent or other charge in default or for the payment of any other sum to which Lessor may become obligated by reason of Lessee's default, or to compensate Lessor for any loss or damage which Lessor may suffer thereby. If Lessor so uses or applies all or any portion of said deposit, Lessee shall within ten (10) days after written demand therefor deposit cash with Lessor in an amount sufficient to restore said deposit to the full amount hereinabove stated and Lessee's failure to do so shall be a material breach of this Lease. Lessor shall not be required to keep said deposit separate from its general accounts. If Lessee performs all of Lessee's obligations hereunder, said deposit, or so much thereof as has not theretofore been applied by Lessor, shall be returned without payment of interest or other increment for its use, to Lessee within 30 days after both the expiration of the term hereof, and Lessee has vacated the Premises.

6. Use.

6.1 Use. The Premises shall be used and occupied only for plant and tree nursery/growing stock.

6.2 Compliance with Law. Lessee shall, at Lessee's expense, comply promptly with all applicable statutes, ordinances, rules, regulations, orders and requirements in effect during the term or any part of the term hereof regulating the use by Lessee of the Premises. Lessee shall not use or permit the use of the Premises in any manner that will tend to create waste or a nuisance.

6.3 Condition of Premises. Lessee hereby accepts the Premises in their condition existing as of the date of the execution hereof, subject to all applicable zoning, municipal, county and state laws, ordinances and regulations governing and regulating the use of the Premises, and accepts this Lease subject thereto and to all matters disclosed thereby and by any exhibits attached hereto. Lessee acknowledges that neither Lessor nor Lessor's agent has made any representation or warranty as to the suitability of the Premises for the conduct of Lessee's business.

7. Lessee's Obligations. Lessee, at Lessee's expense, shall keep in good order, condition and repair, the Premises and every part thereof (regardless of whether the damaged portion of the Premises or the means of repairing the same are accessible to Lessee), including, without limiting the generality of the foregoing, all sidewalks, landscaping, driveways, parking lots, fences and signs located in the areas which are adjacent to an included with the Premises.

(A) If Lessee fails to perform Lessee's obligations under this Paragraph 7, Lessor may at Lessor's option enter upon the Premises after 10 days' prior written notice to Lessee, and put the same in good order, condition and repair, and the cost thereof together with interest thereon at the rate of 10% per annum shall be due and payable as additional rent to Lessor together with Lessee's next rental installment.

(B) On the last day of the term hereof, or on any sooner termination, Lessee shall surrender the Premises to Lessor in the same condition as received, broom clean. Lessee shall repair any damage to the Premises occasioned by the removal of its trade fixtures, furnishings and equipment pursuant to Paragraph 7.1

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7.1 Alterations and Additions.

(a) Lessee shall not, without Lessor's prior written consent, make any alterations, improvements, additions, or utility installations in, on or about the Premises, except for non-structural alterations not exceeding \$1,000 in cost. As a condition to giving such consent, Lessor may require that Lessee agree to remove any such alterations, improvements, additions or utility installations at the expiration of the term, and to restore the Premises to their prior condition. As a further condition to giving such consent, Lessor may require Lessee to provide Lessor, at Lessee's sole cost and expense, a lien and completion bond in an amount equal to one and one-half times the estimated cost of such improvements, to insure Lessor against any liability for mechanics' and materialmen's liens and to insure completion of the work.

(b) Lessee shall pay, when due, all claims for labor or materials furnished or alleged to have been furnished to Lessee at or for use on the Premises, which claims are or may be secured by any mechanics' or materialmen's lien against the Premises or any interest therein. Lessee shall give Lessor not less than ten (10) days' notice prior to the commencement of any work in the Premises, and Lessor shall have the right to post notices of non-responsibility in or on the Premises as provided by law.

(c) Unless Lessor requires their removal, as set forth in Paragraph 7.1(a), all alterations, improvements, additions and utility installations (whether or not such utility installations constitute trade fixtures of Lessee), which may be made on the Premises, shall become the property of Lessor and remain upon and be surrendered with the Premises at the expiration of the term. Notwithstanding the provisions of this Paragraph 7.1(c), Lessee's machinery and equipment, other than that which is affixed to the Premises so that it cannot be removed without material damage to the Premises, shall remain the property of Lessee and may be removed by Lessor subject to the provisions of Paragraph 7.B

8. Insurance; Indemnity.

8.1 Liability Insurance. Lessee shall, at Lessee's expense, obtain and keep in force during the term of this lease a policy of comprehensive public liability insurance insuring Lessor and Lessee against any liability arising out of the ownership, use, occupancy or maintenance of the Premises and all areas appurtenant thereto. Such insurance shall be in an amount of not less than \$300,000 for injury to or death of one person in any one accident or occurrence and in an amount of not less than \$500,000 for injury to or death of more than one person in any one accident or occurrence. Such insurance shall further insure Lessor and Lessee against liability for property damage of at least \$50,000. The limits of said insurance shall not, however, limit the liability of Lessee hereunder. In the event that the Premises constitute a part of a larger property said insurance shall have a Lessor's Protective Liability endorsement attached thereto. If Lessee shall fail to procure and maintain such insurance Lessor may, but shall not be required to, procure and maintain the same, but at the expense of Lessee.

8.2 Insurance Policies. Insurance required hereunder shall be in companies rated AAA or better in "Best's Insurance Guide". Lessee shall deliver to Lessor copies of policy of liability insurance required under Paragraph 8.1 or certificates evidencing the existence and amounts of such insurance with loss payable clauses satisfactory to Lessor. No such policy shall be cancellable or subject to reduction of coverage or other modification except after ten (10) days' prior written notice to Lessor. Lessee shall, within ten (10) days prior to the expiration of such policies, furnish Lessor with renewals or "binders" thereof or Lessor may order such insurance and charge the cost thereof to the Lessee, which amount shall be payable by Lessee upon demand. Lessee shall not do or permit to be done anything which shall invalidate the insurance policies referred to in Paragraph 8.1.

8.3 Waiver of Subrogation. Lessee and Lessor each hereby waives any and all rights of recovery against the other, or against the officers, employees, agents and representatives of the other, for loss of or damage to such valuing party or its property or the property of others under its control, where such loss or damage is insured against under any insurance policy in force at the time of such loss or damage. \* SEE BELOW RE, RMC

8.4 Indemnity. Lessee shall indemnify and hold harmless Lessor from and against any and all claims arising from Lessee's use of the Premises, or from the conduct of Lessee's business or from any activity, work or things done, permitted or suffered by Lessee in or about the Premises or elsewhere and shall further indemnify and hold harmless Lessor from and against any and all claims arising from any breach or default in the performance of any obligation on Lessee's part to be performed under the terms of this lease, or arising from any negligence of the Lessee, or any of Lessee's agents, contractors, or employees, and from and against all costs, attorney's fees, expenses and liabilities incurred in the defense of any such claim or any action or proceeding brought thereon; and in case any action or proceeding be brought against Lessor by reason of any such claim, Lessee upon notice from Lessor shall defend the same at Lessee's expense by counsel satisfactory to Lessor. Lessee, as a material part of the consideration to Lessor, hereby assumes all risk of damage to property or injury to persons, in, upon or about the Premises arising from any cause and Lessee hereby waives all claims in respect thereof against Lessor.

\* 8.3 continued - except those due to negligence of Lessor, his employees or agents. RE, RMC

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9. Exemption of Lessor from Liability. Lessee hereby agrees that Lessor shall not be liable for injury to Lessee's business or any loss of income therefrom, or for damage to the goods, wares, merchandise or other property of Lessee. Lessee's employees, invitees, customers, or any other person in or about the Premises, nor shall Lessor be liable for injury to the person of Lessee, Lessee's employees, agents or contractors, whether such damage or injury is caused by or results from fire, electricity, gas, water or rain, or from the breakage, leakage, obstruction or other defects of pipes, sprinklers, wires, appliances, plumbing, or from any other cause, whether the said damage or injury results from conditions arising upon the Premises or from other sources or places, and regardless of whether the cause of such damage or injury or the means of repairing the same is inaccessible to Lessee. Lessor shall not be liable for any damages arising from any act or neglect of any other tenant, if any, of the Premises.

10. Real Property Taxes.

10.1 Payment of Tax Increase. Lessor shall pay all real property taxes applicable to the Premises; provided, however, that Lessee shall pay, in addition to rent, the amount, if any, by which real property taxes applicable to the Premises increase over the fiscal tax year 1987-88. Such payment shall be made by Lessee within thirty (30) days after receipt of Lessor's written statement setting forth the amount of such increase and the reasonable computation thereof. If the tax increase is caused by the lessor's sale of said Premises, Lessee shall not be obligated to pay such increase due to reassessment because of sale.

10.2 Definition of "Real Property" Tax. As used herein, the term "real property tax" shall include any form of assessment, license fee, commercial rental tax, levy, penalty, or tax (other than inheritance or estate taxes), imposed by any authority having the direct or indirect power to tax, including any city, county, state or federal government, or any school, agricultural, lighting, drainage or other improvement district thereof, as against any legal or equitable interest of Lessor in the real property, as against Lessor's right to rent or other income therefrom, or as against Lessor's business of leasing the Premises.

10.3 Personal Property Taxes.

(a) Lessee shall pay prior to delinquency all taxes assessed against and levied upon trade fixtures, furnishings, equipment and all other personal property of Lessee contained in the Premises or elsewhere. When possible, Lessee shall cause said trade fixtures, furnishings, equipment and all other personal property to be assessed and billed separately from the real property of Lessor.

(b) If any of Lessee's said personal property shall be assessed with Lessor's real property, Lessee shall pay Lessor the taxes attributable to Lessee within 10 days after receipt of a written statement setting forth the taxes applicable to Lessee's property.

11. Utilities. Lessee shall pay for all water, gas, heat, light, power, telephone and other utilities and services supplied to the Premises, together with any taxes thereon. If any such services are not separately metered to Lessee, Lessee shall pay a reasonable proportion to be determined by Lessor of all charges jointly metered with other premises.

12. Assignment and Subletting.

12.1 Lessor's Consent Required.

Lessee shall not voluntarily or by operation of law assign, transfer, mortgage sublet, or otherwise transfer or encumber all or any part of Lessee's interest in this lease or in the Premises, without Lessor's prior written consent, which Lessor shall not unreasonably withhold. Any attempted assignment, transfer, mortgage, encumbrance or subletting without such consent shall be void, and shall constitute a breach of this lease.

12.2 No Release Of Lessee. Regardless of Lessor's consent, no subletting or assignment shall release Lessee of Lessee's obligation or alter the primary liability of Lessee to pay the rent and to perform all other obligations to be performed by Lessee hereunder. The acceptance of rent by Lessor from any other person shall not be deemed to be a waiver by Lessor of any provision hereof. Consent to one assignment or subletting shall not be deemed consent to any subsequent assignment or subletting.

12.3 Attorney's Fees. In the event that Lessor shall consent to a sublease or assignment under Paragraph 12.1, Lessee shall pay Lessor's reasonable attorney's fees not to exceed \$500 incurred in connection with giving such consent.

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**13. Defaults; Remedies.**

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**13.1 Defaults.** The occurrence of any one or more of the following events shall constitute a material default and breach of this Lease by Lessee.

(a) The vacating or abandonment of the Premises by Lessee.

(b) The failure by Lessee to make any payment of rent or any other payments required to be made by Lessee hereunder, as and when due, where such failure shall continue for a period of three days after written notice thereof from Lessor to Lessee.

(c) The failure by Lessee to observe or perform any of the covenants, conditions or provisions of this Lease to be observed or performed by Lessee, other than described in paragraph (b) above, where such failure shall continue for a period of 30 days after written notice hereof from Lessor to Lessee; provided, however, that if the nature of Lessee's default is such that more than 30 days are reasonably required for its cure, then Lessee shall not be deemed to be in default if Lessee commenced such cure within said 30-day period and thereafter diligently prosecutes such cure to completion.

(d) The making by Lessee of any general assignment, or general arrangement for the benefit of creditors; (ii) the filing by or against Lessee of a petition to have Lessee adjudged a bankrupt or a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Lessee, the same is dismissed within 60 days; (iii) the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease, where possession is not restored to Lessee within 30 days; or (iv) the attachment, execution or other judicial seizure of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease, where such seizure is not discharged within 30 days.

**13.2 Remedies.** In the event of any such material default or breach by Lessee, Lessor may at any time thereafter, with or without notice or demand and without limiting Lessor in the exercise of any right or remedy which Lessor may have by reason of such default or breach:

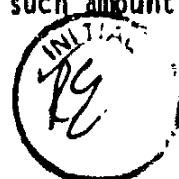
(a) Terminate Lessee's right to possession of the Premises by any lawful means, in which case this Lease shall terminate and Lessee shall immediately surrender possession of the Premises to Lessor. In such event Lessor shall be entitled to recover from Lessee all damages incurred by Lessor by reason of Lessee's default including, but not limited to, the cost of recovering possession of the Premises; including necessary renovation and alteration of the Premises, reasonable attorney's fees, and any real estate commission actually paid; the worth at the time of award by the court having jurisdiction thereof of the amount by which the unpaid rent for the balance of the term after the time of such award exceeds the amount of such rental loss for the same period, that Lessee proves could be reasonably avoided; that portion of the leasing commission paid by Lessor pursuant to Article 15 applicable to the unexpired term of this Lease. Unpaid installments of rent or other sums shall bear interest from the date due at the rate of 10% per annum. In the event Lessee shall have abandoned the Premises, Lessor shall have the option of (i) re-taking possession of the Premises and recovering from Lessee the amount specified in this Paragraph 13.2(a), or (ii) proceeding under Paragraph 13.2(b).

(b) Maintain Lessor's right to possession in which case this Lease shall continue in effect whether or not Lessee shall have abandoned the Premises. In such event Lessor shall be entitled to enforce all of Lessor's rights and remedies under this Lease, including the right to recover the rent as it becomes due hereunder.

(c) Pursue any other remedy now or hereafter available to Lessor under the laws or judicial decisions of the State of California.

**13.3 Default by Lessor.** Lessor shall not be in default unless Lessor fails to perform obligations required of Lessor within a reasonable time, but in no event later than thirty (30) days after written notice by Lessee to Lessor, specifying wherein Lessor has failed to perform such obligation; provided, however, that if the nature of Lessor's obligation is such that more than thirty (30) days are required for performance then Lessor shall not be in default if Lessor commences performance within such 30-day period and thereafter diligently prosecutes the same to completion.

**13.4 Late Charges.** Lessee hereby acknowledges that late payment by Lessee to Lessor of rent and other sums due hereunder will cause Lessor to incur costs not contemplated by this Lease, the exact amount of which will be extremely difficult to ascertain. Such costs include, but are not limited to, processing and accounting charges, and late charges which may be imposed on Lessor by the terms of any mortgage or trust deed covering the Premises. Accordingly, if any installment of rent or any other sum due from Lessee shall not be received by Lessor or Lessor's designee within ten (10) days after such amount



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shall be due, Lessee shall pay to Lessor a late charge equal to 10% of such overdue amount. The parties hereby agree that such late charge represents a fair and reasonable estimate of the costs Lessor will incur by reason of late payment by Lessee. Acceptance of such late charge by Lessor shall in no event constitute a waiver of Lessee's default with respect to such overdue amount, nor prevent Lessor from exercising any of the other rights and remedies granted hereunder.

14. Condemnation. If the Premises or any portion thereof are taken under the power of eminent domain, or sold under the threat of the exercise of said power (all of which are herein called "condemnation"), this Lease shall terminate as to the part so taken as of the date the condemning authority takes title or possession, whichever first occurs. If more than area of 25% of the land area of the Premises which is not occupied by any improvements, is taken by condemnation, Lessee may, at Lessee's option, to be exercised in writing only within ten (10) days after Lessor shall have given Lessee written notice of such taking (or in the absence of such notice, within ten (10) days after the condemning authority shall have taken possession) terminate this Lease as of the date the condemning authority takes such possession. If Lessee does not terminate this Lease in accordance with the foregoing, this Lease shall remain in full force and effect as to the portion of the Premises remaining, except that the rent shall be reduced in the proportion that the area taken bears to the total area of the Premises. Any award for the taking of all or any part of the Premises under the power of eminent domain or any payment made under threat of the exercise of such power shall be the property of Lessor, whether such award shall be made as compensation for diminution in value of the leasehold or for the taking of the fee, or as severance damages; provided, however, that Lessee shall be entitled to any award for loss of or damage to Lessee's trade fixtures and removable personal property. In the event that this Lease is not terminated by reason of such condemnation, Lessor shall, to the extent of severance damages received by Lessor in connection with such condemnation, repair any damage to the Premises caused by such condemnation except to the extent that Lessee has been reimbursed therefor by the condemning authority. Lessee shall pay any amount in excess of such severance damages required to complete such repair.

15. Broker's Fee. Upon execution of this Lease by both parties, Lessor shall pay to Messing Realty, a licensed real estate broker, a fee of \$676 for brokerage services heretofore rendered. Lessor further agrees that if Lessee exercises any option granted herein or any option substantially similar thereto, either to extend the term of this Lease, to purchase said Premises or any part thereof and/or any adjacent property which Lessor may own or in which Lessor has an interest, or any other option granted herein, or if said broker is the procuring cause of any other lease or sale entered into between the parties pertaining to the Premises and/or any adjacent property in which Lessor has an interest, then as to any of said transactions, Lessor shall pay said broker a fee of 6%. Lessor agrees to pay said fee not only on behalf of Lessor but also on behalf on any person, corporation, association, or other entity having an ownership interest in said real property or any part thereof, when such fee is due hereunder. Any transferee of Lessor's interest in this Lease, by accepting an assignment of such interest, shall be deemed to have assumed Lessor's obligation under this Paragraph 15. Said broker shall be a third party beneficiary of the provisions of this Paragraph.

16. General Provisions.

16.1 Estoppel Certificate.

(a) Lessee shall at any time upon not less than ten (10) days' prior written notice from Lessor execute, acknowledge and deliver to Lessor a statement in writing (i) certifying that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect) and the date to which the rent and other charges are paid in advance, if any, and (ii) acknowledging that there are not, to Lessee's knowledge, any uncured defaults on the part of Lessor hereunder, or specifying such defaults if any are claimed. Any such statement may be conclusively relied upon by any prospective purchaser or encumbrancer of the Premises.

(b) Lessee's failure to deliver such statement within such time shall be conclusive upon Lessee (i) that this Lease is in full force and effect, without modification except as may be represented by Lessor, (ii) that there are no uncured defaults in Lessor's performance, and (iii) that not more than one month's rent has been paid in advance.

~~(c) If Lessor desires to finance or refinance the Premises, or any part thereof, Lessee hereby agrees to deliver to any lender designated by Lessor such financial statement of Lessee as may be reasonably required by such lender. Such statements shall include the past three years' financial statements of Lessee. All such financial statements shall be received by Lessor in confidence and shall be used only for the purposes herein set forth.~~

Handwritten signatures and initials: "RE", "AMC", "JM", "Jm". A circular stamp with the number "22" is also present.

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**16.2 Lessor's Liability.** The term "Lessor" as used herein shall mean only the owner or owners at the time in question of the fee title or a lessee's interest in a ground lease of the Premises, and except as expressly provided in Paragraph 15, in the event of any transfer of such title or interest, Lessor herein named (and in case of any subsequent transfers the then grantor) shall be relieved from and after the date of such transfer of all liability as respects Lessor's obligations thereafter to be performed, provided that any funds in the hands of Lessor or the then grantor at the time of such transfer, in which Lessee has an interest, shall be delivered to the grantee. The obligations contained in this Lease to be performed by Lessor shall, subject as aforesaid, be binding on Lessor's successors and assigns, only during their respective periods of ownership.

**16.3 Sovereignty.** The invalidity of any provision of this Lease as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof.

**16.4 Interest on Past-due Obligations.** Except as expressly herein provided, any amount due to Lessor not paid when due shall bear interest at 10% per annum from the date due. Payment of such interest shall not excuse or cure any default by Lessee under this Lease.

**16.5 Time of Essence.** Time is of the essence.

**16.6 Captions.** Article and paragraph captions are not a part hereof.

**16.7 Incorporation of Prior Agreements; Amendments.** This Lease contains all agreements of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective. This Lease may be modified in writing only, signed by the parties in interest at the time of the modification.

**16.8 Notices.** Any notice required or permitted to be given hereunder shall be in writing and may be served personally or by certified mail, addressed to Lessor and Lessee respectively at the addresses set forth after their signatures at the end of this Lease.

**16.9 Waivers.** No waiver by Lessor of any provision hereof shall be deemed a waiver of any other provision hereof or of any subsequent breach by Lessee of the same or any other provision. Lessor's consent to or approval of any act shall not be deemed to render unnecessary the obtaining of Lessor's consent to or approval of any subsequent act by Lessee. The acceptance of rent hereunder by Lessor shall not be a waiver of any preceding breach by Lessee of any provision hereof, other than the failure of Lessee to pay the particular rent so accepted, regardless of Lessor's knowledge of such preceding breach at the time of acceptance of such rent.

**16.10 Recording.** Lessee shall not record this Lease without Lessor's prior written consent, and such recordation shall, at the option of Lessor, constitute a non-curable default of Lessee hereunder. Either party shall, upon request of the other, execute, acknowledge and deliver to the other a "short form" memorandum of this Lease for recording purposes.

**16.11 Holding Over.** If Lessee remains in possession of the Premises or any part thereof after the expiration of the term hereof without the express written consent of Lessor, such occupancy shall be a tenancy from month to month at a rental in the amount of 1/10th the annual rental plus all other charges payable hereunder.

**16.12 Cumulative Remedies.** No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

**16.13 Covenants and Conditions.** Each provision of this Lease performable by Lessee shall be deemed both a covenant and a condition.

**16.14 Binding Effect; Choice of Law.** Subject to any provisions hereof restricting assignment or subletting by Lessee and subject to the provisions of Paragraph 16.2, this Lease shall bind the parties, their personal representatives, successors and assigns. This Lease shall be governed by the laws of the State of California.

**16.15 Attorney's Fees.** If either party or the broker named herein brings an action to enforce the terms hereof or declare rights hereunder, the prevailing party in any such action, on trial or appeal, shall be entitled to his reasonable attorney's fees to be paid by the losing party as fixed by the court. The provisions of this paragraph shall inure to the benefit of the broker named herein who seeks to enforce a right hereunder.

**16.16 Lessor's Access.** Lessor and Lessor's agents shall have the right to enter the Premises at reasonable times for the purpose of inspecting the same, showing the same to prospective purchasers, or lenders, and making such alterations, repairs, improvements or additions to the Premises as Lessor may deem necessary or desirable. Lessor may at any time place on or about the Premises any ordinary "For Sale" signs and Lessor may at any

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time during the last 120 days of the term hereof place on or about the Premises any ordinary "For Lease" signs, all without rebate of rent or liability to Lessee.

16.17 Signs and Auctions. Lessor shall not place any sign upon the Premises or conduct any auction thereon without Lessor's prior written consent.

16.18 Merger. The voluntary or other surrender of this Lease by Lessee, or a mutual cancellation thereof, shall not work a merger, and shall, at the option of Lessor, terminate all or any existing subtenancies or may, at the option of Lessor, operate as an assignment to Lessor of any or all of such subtenancies.

16.19 Corporate Authority. If Lessee is a corporation, each individual executing this lease on behalf of said corporation represents and warrants that he is duly authorized to execute and deliver this Lease on behalf of said corporation, in accordance with a duly adopted resolution of the Board of Directors of said corporation or in accordance with the Bylaws of said corporation, and that this Lease is binding upon said corporation in accordance with its terms. If Lessee is a corporation Lessee shall, within thirty (30) days after execution of this Lease, deliver to Lessor a certified copy of a resolution of the Board of Directors of said corporation authorizing or ratifying the execution of this Lease.

17. Lessee's Right to Purchase.

Lessee shall have the right to purchase the real property at any time at price, terms, and conditions acceptable to Lessor. Lessee shall also have the right to purchase said real property per paragraph 17.1, 17.2.

17.1 First Right of Refusal. In the event Lessor receives a Bona Fide offer to purchase the real property described in Paragraph 2, Lessor shall notify Lessee per paragraph 16.8, of the price and terms of said Bona Fide offer and of Lessee's first right of refusal on said Real Property, provided Lessee meets the price and terms of the Bona Fide offer. Following receipt of Lessee's notice in 17.1, Lessee shall have ten (10) days to notify Lessor of intent to purchase and to enter into a purchase agreement with Lessor to purchase said Real Property, per paragraph 16.6.

17.2 Lessor's Failure to Notify. If Lessee fails, neglects, or declines to notify Lessor of Lessee's acceptance as per paragraphs 16.8 and 17.1, Lessor is relieved of any obligation to sell to Lessee, and may proceed with the sale to the maker of the Bona Fide offer on the price and terms contained in the notice described in paragraph 17.1.

RM  
Jm  
RM  
RME

The parties hereto have executed this Lease at the place and on the dates specified immediately adjacent to their respective signatures.

This Lease has been prepared for submission to your attorney for his approval. No representation or recommendation is made by the real estate broker as to the legal sufficiency, legal effect, or tax consequences of this Lease or the transaction relating thereto.

Executed at Vista Ca. 92083  
on June 9, 1988  
Address 1155 C. So. Santa Fe  
Vista Ca. 92083

By Jerald Meunier  
By Jerald Meunier  
By Donald Nelson  
By Jeanette Nelson  
"LESSOR"

VISTA HILL NURSERY, a General Partnership

Executed at Vista, California  
on June 9, 1988  
Address 962 Poinsettia Ave.  
Vista, California 92083

By Ralph J.C. Evans  
By Ralph J.C. Evans General Partner  
By R.M. Everett  
By Robert M. Everett General Partner

INITIAL  
RM  
RME

"LESSEE"

OFFICIAL RECORDS, SAN DIEGO COUNTY, VERA L. LYLE, RECORDER

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MAP  
169-21

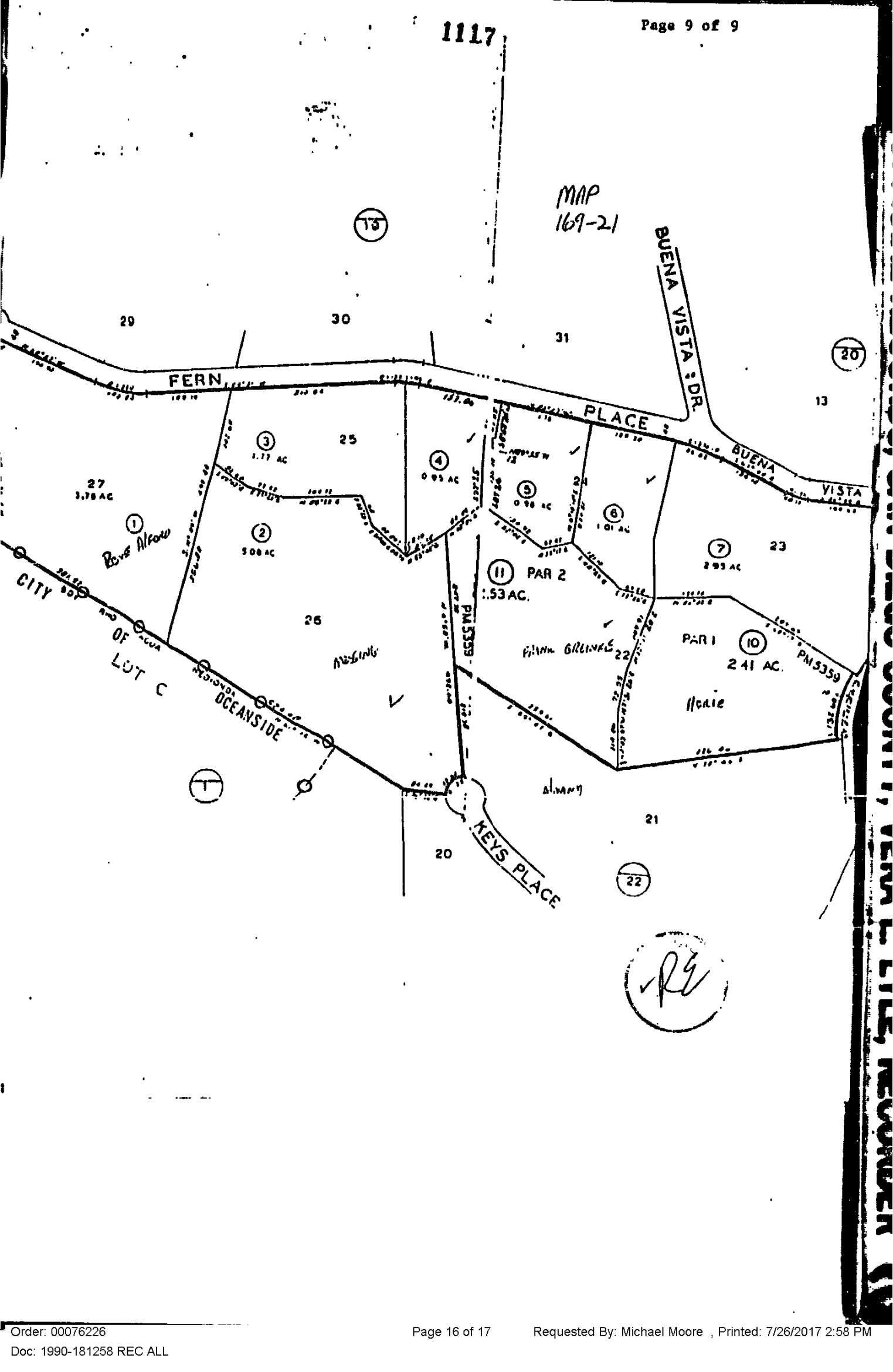


EXHIBIT "B"  
TO  
ASSIGNMENT OF LESSEE'S INTEREST  
IN LEASE

Certain real property situated in the County of San Diego, State of California, Commonly known as vacant land at the end of Keys Place consisting of 5.00 acres and describes as: Lot 26 of Rancho Mar Vista, per Map thereof No. 2051, filed in the San Diego County Recorders Office on August 17, 1927, (tax parcel #169-210-02).



OFFICIAL RECORDS, SAN DIEGO COUNTY, VERA L. LYLE, RECORDER

APN# 169-220-01-00

Order Number: NCS-749210-SD

Page Number: 1

Vacant Land



**First American Title Company**  
**National Commercial Services**  
4380 La Jolla Village Drive, Suite 110  
San Diego, CA 92122

August 24, 2015

Thomas Smith  
Lee & Associates San Diego, Inc.  
5186 Carroll Canyon Rd Ste A  
San Diego, CA 92121  
Phone: (858)453-9990  
Fax: (858)453-9965

Title Officer: Vince Tocco/ Linda Slavik  
Phone: (858)410-3886  
Fax No.: (877)461-2094  
E-Mail: vtocco@firstam.com

Escrow Officer: Janine Hudson  
Phone: (858)410-5767

Buyer: Roman Catholic Bishop of San Diego

Owner: George M. Lu and Gloria K. Lu Revocable Trust 2004

Property: Vacant, San Diego, CA

**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.**



**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.

Dated as of August 19, 2015 at 7:30 A.M.

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

ALTA Standard Loan Policy and  
ALTA Standard Owner Policy

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:

George H. Lu and Gloria K. Lu, Trustees of The George H. Lu and Gloria K. Lu 2004 Revocable Trust

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 2015-2016, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
3. An easement for pipeline or pipelines and incidental purposes in the document recorded September 15, 1931 as Book 33, Page 155 of Official Records.

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

4. An easement for either or both pole lines, underground conduits together with the right of ingress, egress and incidental purposes, recorded July 19, 1963 as Instrument No. 126719 of Official Records.

In Favor of: San Diego Gas and Electric Company  
Affects: as described therein

5. The terms and provisions contained in the document entitled "Assignment (Waiver of Water Rights)" recorded August 22, 1980 as Instrument No. 80-269890 of Official Records.

6. The terms and provisions contained in the document entitled "Agreement Regarding Contract for Bueno Colorado Entitlement (Waived Land)" recorded August 22, 1980 as Instrument No. 80-269891 of Official Records.
7. Water rights, claims or title to water, whether or not shown by the public records.
8. Rights of parties in possession.

**INFORMATIONAL NOTES**

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

1. Taxes for proration purposes only for the fiscal year 2014-2015.  
First Installment: \$2,331.45, PAID  
Second Installment: \$2,331.45, PAID  
Tax Rate Area: 96099  
APN: 169-220-01-00
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. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
5. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:
  - A. WITH RESPECT TO A CORPORATION:
    1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
    2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
    3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
    4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
  - B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
    1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
    2. A full copy of the partnership agreement and any amendments;
    3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
    4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
    5. Requirements which the Company may impose following its review of the above material and

other information which the Company may require.

C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:

1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
2. A full copy of the partnership agreement and any amendment;
3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

D. WITH RESPECT TO A GENERAL PARTNERSHIP:

1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
2. A full copy of the partnership agreement and any amendments;
3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.

E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:

1. A copy of its operating agreement and any amendments thereto;
2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
  - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
  - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

F. WITH RESPECT TO A TRUST:

1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
2. 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.
3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.

G. WITH RESPECT TO INDIVIDUALS:

1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company 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.

*\*\*\*\*\*To obtain wire instructions for deposit of funds to your escrow file please contact your Escrow Officer.\*\*\*\*\**

**LEGAL DESCRIPTION**

Real property in the unincorporated area of the County of San Diego, State of California,  
described as follows:

LOT 21 OF RANCHO MAR VISTA, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA,  
ACCORDING TO MAP THEREOF NO. 2051, FILED IN THE OFFICE OF THE COUNTY RECORDER  
OF SAN DIEGO COUNTY, AUGUST 17, 1927.

APN: 169-220-01-00

**The First American Corporation**  
First American Title Company  
Privacy Policy

**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 parent company, The First American Corporation, 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 which 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, a copy of which can be found on our website at [www.firstam.com](http://www.firstam.com).

**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.

**Former Customers**

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

**Confidentiality and Security**

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.



**CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)**

**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.
7. 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.

**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.

<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)**

**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 any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - (a) and use
  - (b) improvements on the land
  - (c) and division
  - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:
  - (a) a notice of exercising the right appears in the public records on the Policy Date
  - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking

3. Title Risks:
  - (a) that are created, allowed, or agreed to by you
  - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
  - (c) that result in no loss to you
  - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
  - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
  - (b) in streets, alleys, or waterways that touch your landThis exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

**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:

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
  - 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**

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:

1. (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.

**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
  - 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**

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:

1. (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.

**ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)**  
**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
  - 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, 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.
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. 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.

NPN # 169-220-02-00  
1505 Buena Vista

Order Number: NCS-749264-SD

Page Number: 1

**UPDATED**



**First American Title Company**  
**National Commercial Services**  
4380 La Jolla Village Drive, Suite 110  
San Diego, CA 92122

August 25, 2015

Thomas Smith  
Lee & Associates San Diego, Inc.  
5186 Carroll Canyon Rd Ste A  
San Diego, CA 92121  
Phone: (858)453-9990  
Fax: (858)453-9965

Title Officer: Vince Tocco/ Linda Slavik  
Phone: (858)410-3886  
Fax No.: (877)461-2094  
E-Mail: vtocco@firstam.com

Escrow Officer: Janine Hudson  
Phone:

Buyer: The Roman Catholic Bishop of San Diego

Owner: Matthew W. Leader and Shani J. Leader

Property: 1505 Buena Vista Drive, San Diego, CA

**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.**

**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.

Dated as of December 1, 2015 at 7:30 A.M.

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

ALTA Standard Owner Policy

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:

MATTHEW W. LEADER AND SHANI JAMAAL LEADER, HUSBAND AND WIFE, AS JOINT TENANTS

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 2015-16.

First Installment:	\$1,732.35, OPEN
Penalty:	\$173.24
Second Installment:	\$1,732.35, OPEN
Penalty:	\$183.24
Tax Rate Area:	96099
A. P. No.:	169-220-02-00
  
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
  
3. An easement for transmission of electric current and incidental purposes, recorded September 03, 1930 in Book 1803 of Deeds, Page 436.

In Favor of:	San Diego Consolidated Gas and Electric Company, a Corporation
Affects:	as described therein

The location of the easement cannot be determined from record information.
  
4. The terms and provisions contained in the document entitled "Assignment (Waiver of Water Rights)" recorded December 23, 1955 as Book 5916, Page 573 of Official Records.

5. The terms and provisions contained in the document entitled "Agreement for Imported Water Entitlement (Waived Land)" recorded February 22, 2001 as Instrument No. 01-100000 of Official Records.
6. The terms and provisions contained in the document entitled "Annexation Cooperation Agreement" recorded September 04, 2009 as Instrument No. 2009-0498867 of Official Records.
7. The effect of a map purporting to show the land and other property, filed as map no. 20598 of Record of Surveys.
8. A Deed of Trust to secure an original indebtedness of \$285,500.00 recorded November 21, 2014 as Instrument No. 2014-0510320 of Official Records.
  - Dated: November 15, 2014
  - Trustor: Matthew W. Leader and Shani Jamaal Leader, husband and wife, as joint tenants
  - Trustee: Chicago Title Company
  - Beneficiary: Mortgage Electronic Registration Systems, Inc.
  - Lender: American Pacific Mortgage Corporation



**INFORMATIONAL NOTES**

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

1. Taxes for proration purposes only for the fiscal year 2014-2015.  
First Installment: \$1,689.09, PAID  
Second Installment: \$1,689.09, PAID  
Tax Rate Area: 96099  
APN: 169-220-02-00
2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Single Family Residence known as 1505 Buena Vista Drive, San Diego, CA.
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. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
5. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:
  - A. WITH RESPECT TO A CORPORATION:
    1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
    2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
    3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
    4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
  - B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
    1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
    2. A full copy of the partnership agreement and any amendments;
    3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;

4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
  2. A full copy of the partnership agreement and any amendment;
  3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
  4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- D. WITH RESPECT TO A GENERAL PARTNERSHIP:
1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
  2. A full copy of the partnership agreement and any amendments;
  3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.
- E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:
1. A copy of its operating agreement and any amendments thereto;
  2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
  3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
  4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
    - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
    - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
  5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- F. WITH RESPECT TO A TRUST:
1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
  2. 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.

3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.

G. WITH RESPECT TO INDIVIDUALS:

1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company 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.

*\*\*\*\*\*To obtain wire instructions for deposit of funds to your escrow file please contact your Escrow Officer.\*\*\*\*\**

**LEGAL DESCRIPTION**

Real property in the unincorporated area of the County of San Diego, State of California, described as follows:

ALL THAT PORTION OF LOT 20 OF RANCHO MAR VISTA, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 2051, OFFICIAL RECORDS OF SAID COUNTY, LYING EASTERLY OF THE FOLLOWING DESCRIBED LINE:

COMMENCING AT A POINT IN THE SOUTH LINE OF SAID LOT 20, DISTANT THEREON NORTH 89°04' EAST, 238.85 FEET FROM THE SOUTHWEST CORNER OF SAID LOT 20; THENCE FROM SAID POINT OF COMMENCEMENT NORTH 3°13' WEST, 314.59 FEET MORE OR LESS TO A POINT IN THE NORTHEASTERLY LINE OF SAID LOT 20.

APN: 169-220-02-00

**The First American Corporation**  
First American Title Company  
Privacy Policy

**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 parent company, The First American Corporation, 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 which 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, a copy of which can be found on our website at [www.firstam.com](http://www.firstam.com).

**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.

**Former Customers**

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

**Confidentiality and Security**

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.

**CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)**  
**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.
7. 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.

**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.

<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)**  
**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 any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - (a) and use
  - (b) improvements on the land
  - (c) and division
  - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:
  - (a) a notice of exercising the right appears in the public records on the Policy Date
  - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking

3. Title Risks:
  - (a) that are created, allowed, or agreed to by you
  - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
  - (c) that result in no loss to you
  - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
  - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
  - (b) in streets, alleys, or waterways that touch your landThis exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

**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:

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
  - 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**

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:

1. (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.

**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
  - 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**

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:



1. (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.

### **ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)**

#### **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
  - 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, 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.
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. 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.

APN # 169-220-02-00

Order Number: NCS-749264-SD

Page Number: 1

1505 Buena Vista



**First American Title Company**  
**National Commercial Services**  
4380 La Jolla Village Drive, Suite 110  
San Diego, CA 92122



August 25, 2015

Thomas Smith  
Lee & Associates San Diego, Inc.  
5186 Carroll Canyon Rd Ste A  
San Diego, CA 92121  
Phone: (858)453-9990  
Fax: (858)453-9965

Title Officer: Vince Tocco/ Linda Slavik  
Phone: (858)410-3886  
Fax No.: (877)461-2094  
E-Mail: vtocco@firstam.com

Escrow Officer: Janine Hudson  
Phone: (858)410-5767

Buyer: Roman Catholic Bishop of San Diego

Owner: Matthew W. Leader and Shani J. Leader

Property: 1505 Buena Vista Drive, San Diego, CA

**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.**

**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.

Dated as of August 19, 2015 at 7:30 A.M.

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

ALTA Standard Owner Policy

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:

MATTHEW W. LEADER AND SHANI JAMAAL LEADER, HUSBAND AND WIFE, AS JOINT TENANTS

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 2015-2016, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
3. An easement for transmission of electric current and incidental purposes, recorded September 03, 1930 in Book 1803 of Deeds, Page 436.  
In Favor of: San Diego Consolidated Gas and Electric Company, a Corporation  
Affects: as described therein  
  
The location of the easement cannot be determined from record information.
4. The terms and provisions contained in the document entitled "Assignment (Waiver of Water Rights)" recorded December 23, 1955 as Book 5916, Page 573 of Official Records.
5. The terms and provisions contained in the document entitled "Agreement for Imported Water Entitlement (Waived Land)" recorded February 22, 2001 as Instrument No. 01-100000 of Official Records.
6. The terms and provisions contained in the document entitled "Annexation Cooperation Agreement" recorded September 04, 2009 as Instrument No. 2009-0498867 of Official Records.

7. The effect of a map purporting to show the land and other property, filed as map no. 20598 of Record of Surveys.
  
8. A Deed of Trust to secure an original indebtedness of \$285,500.00 recorded November 21, 2014 as Instrument No. 2014-0510320 of Official Records.  
Dated: November 15, 2014  
Trustor: Matthew W. Leader and Shani Jamaal Leader, husband and wife, as joint tenants  
Trustee: Chicago Title Company  
Beneficiary: Mortgage Electronic Registration Systems, Inc.  
Lender: American Pacific Mortgage Corporation

**INFORMATIONAL NOTES**

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

1. Taxes for proration purposes only for the fiscal year 2014-2015.  
First Installment: \$1,689.09, PAID  
Second Installment: \$1,689.09, PAID  
Tax Rate Area: 96099  
APN: 169-220-02-00
  
2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Single Family Residence known as 1505 Buena Vista Drive, San Diego, CA.
  
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. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
  
5. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:
  - A. WITH RESPECT TO A CORPORATION:
    1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
    2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
    3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
    4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
  - B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
    1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
    2. A full copy of the partnership agreement and any amendments;
    3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;

4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
  2. A full copy of the partnership agreement and any amendment;
  3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
  4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- D. WITH RESPECT TO A GENERAL PARTNERSHIP:
1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
  2. A full copy of the partnership agreement and any amendments;
  3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.
- E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:
1. A copy of its operating agreement and any amendments thereto;
  2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
  3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
  4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
    - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
    - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
  5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- F. WITH RESPECT TO A TRUST:
1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
  2. 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.

3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.

G. WITH RESPECT TO INDIVIDUALS:

1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company 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.

*\*\*\*\*\*To obtain wire instructions for deposit of funds to your escrow file please contact your Escrow Officer.\*\*\*\*\**



**LEGAL DESCRIPTION**

Real property in the unincorporated area of the County of San Diego, State of California, described as follows:

ALL THAT PORTION OF LOT 20 OF RANCHO MAR VISTA, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 2051, OFFICIAL RECORDS OF SAID COUNTY, LYING EASTERLY OF THE FOLLOWING DESCRIBED LINE:

COMMENCING AT A POINT IN THE SOUTH LINE OF SAID LOT 20, DISTANT THEREON NORTH 89°04' EAST, 238.85 FEET FROM THE SOUTHWEST CORNER OF SAID LOT 20; THENCE FROM SAID POINT OF COMMENCEMENT NORTH 3°13' WEST, 314.59 FEET MORE OR LESS TO A POINT IN THE NORTHEASTERLY LINE OF SAID LOT 20.

APN: 169-220-02-00

## **The First American Corporation**

First American Title Company

Privacy Policy

### **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 parent company, The First American Corporation, 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 which 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, a copy of which can be found on our website at [www.firstam.com](http://www.firstam.com).

### **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.

### **Former Customers**

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

### **Confidentiality and Security**

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.

**CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)**

**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.

7. 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.

**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.

<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)**

**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 any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - (a) and use
  - (b) improvements on the land
  - (c) and division
  - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:

- (a) a notice of exercising the right appears in the public records on the Policy Date
- (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking

3. Title Risks:
  - (a) that are created, allowed, or agreed to by you
  - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
  - (c) that result in no loss to you
  - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
  - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
  - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

**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:

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
  - 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**

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:

1. (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.

**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
  - 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**

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:

1. (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.

**ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)**  
**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
  - 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, 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.
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. 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.

**From:** [Mario DeBlasio](#)  
**To:** [Lisa Bestard](#)  
**Subject:** RE: RE: RE: Proposed Catholic Cemetery  
**Date:** Wednesday, April 03, 2019 11:38:28 AM  
**Attachments:** [image002.png](#)  
[image003.png](#)  
[image004.png](#)

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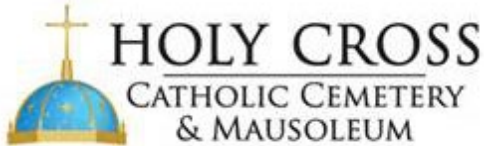
Lisa,

1. The septic tank is only hooked up to the house
2. There is one well and it is for irrigation purpose only.
3. NO

Thank you

Mario DeBlasio,  
Executive Director

(619) 264-3127 Office  
(619) 264-7852 Fax



[mario@holycrosssd.com](mailto:mario@holycrosssd.com)

---

**From:** Lisa Bestard <lbestard@ninyoandmoore.com>  
**Sent:** Tuesday, April 02, 2019 4:27 PM  
**To:** emunoz@hofmanplanning.com; Mario DeBlasio <mario@holycrosssd.com>  
**Subject:** RE: RE: RE: Proposed Catholic Cemetery

Mario-

Thank you for resending the questionnaires. They came through this time. At first glance, I have a couple of quick questions:

1. You noted that the site is hooked up to septic. Is that only for the residence or is there another septic system on the site?
2. You noted that there are wells on the site. Do you know how many wells, what type of wells (e.g., water supply, groundwater monitoring, etc.) they are, and where they are located?
3. Question 6 on the Phase I ESA User Questionnaire was not answered. Can you please answer Yes or No to the following question:  
"As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?"

Thank you,

**From:** [emunoz@hofmanplanning.com](mailto:emunoz@hofmanplanning.com)  
**To:** [Lisa Bestard](mailto:Lisa_Bestard)  
**Subject:** FW: RE: Follow-Up Questions  
**Date:** Monday, April 15, 2019 10:03:45 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)

---

-----Original Message-----

From: "Mario DeBlasio" <[mario@holycrosssd.com](mailto:mario@holycrosssd.com)>  
Sent: Monday, April 15, 2019 9:58am  
To: "emunoz@hofmanplanning.com" <[emunoz@hofmanplanning.com](mailto:emunoz@hofmanplanning.com)>  
Subject: RE: Follow-Up Questions

Eric,  
3. I do not know  
4. They are empty  
Mario

**From:** [emunoz@hofmanplanning.com](mailto:emunoz@hofmanplanning.com) <[emunoz@hofmanplanning.com](mailto:emunoz@hofmanplanning.com)>  
**Sent:** Monday, April 15, 2019 9:15 AM  
**To:** 'Lisa Bestard' <[lbestard@ninyoandmoore.com](mailto:lbestard@ninyoandmoore.com)>; Mario DeBlasio <[mario@holycrosssd.com](mailto:mario@holycrosssd.com)>  
**Subject:** FW: Follow-Up Questions

Hi Lisa

i also copied Mario to confirm and provide answers

#1 - the client/Diocese owns all parcels  
#2 - water by Vista Irrigation District  
#3 - none that i know of - Mario?  
#4 - Mario question

Eric  
15 April 2019

-----Original Message-----

From: "Lisa Bestard" <[lbestard@ninyoandmoore.com](mailto:lbestard@ninyoandmoore.com)>  
Sent: Thursday, April 11, 2019 2:20pm  
To: "emunoz@hofmanplanning.com" <[emunoz@hofmanplanning.com](mailto:emunoz@hofmanplanning.com)>  
Subject: Follow-Up Questions

Eric-

I have a few follow up questions regarding the Vista property I was hoping you could answer:  
Who currently owns each of the parcels (APN 169-210-02; 169-220-01, 169-220-02, and 169-220-03)?

Who provides potable water?

Is there any information on the depth to water in the irrigation well onsite?

There are 2 large metal storage boxes and one smaller wooden trailer (trailer on the right in the photo) on the nursery property south of Keys Place that were locked and I was not able to see inside during my site visit last week (see attached photos). Do you know what is stored in those?



**PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE**

Site Address:	APNs: 169-221-02 & 169-220-01, -02, and -03 County of San Diego, California	Project No.	108788001
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**\*Please answer in good faith and to the best of your ability and elaborate as much as possible on any question answered "yes."**

**General Environmental**

1) Describe the current uses of the site. How long has the site been used for these purposes?

RESIDENCE  
NURSERY (PLAYA NURSERY)

2) Describe the structures previously present at the site and their usage/occupants and age.

3) When were the structures constructed, if known?

4) What is the historical land use of the site? Describe the past uses, owners, and operators of the site. (Be as detailed as possible and note approximate time periods, if known.)

PLAYA NURSERY  
LIBORIO PLAYA AND GRACIELA TAMAYO GUILLEN

5) Are there currently, or were there previously any underground storage tanks (USTs) at the site? If so, please describe their capacities and contents.

NO

6) Have all USTs been removed from the site? If so, when?

7) Was associated underground piping associated with the USTs removed?

8) Was soil and/or groundwater sampling conducted at the time of UST removal? If so, please describe.

9) Are you aware of any environmental issues associated with the site or of potential soil and/or groundwater contamination?

[ ] Yes  No

**PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE**

<b>Site Address:</b>	APNs: 169-221-02 & 169-220-01, -02, and -03 County of San Diego, California	<b>Project No.</b>	108788001
----------------------	--	--------------------	-----------

- 10) Have fill soils been brought to the property?  
 Yes  No  Unknown
- 11) Has there been storage of hazardous materials or wastes on the property?  
 Yes  No  Unknown
- 12) Have any of the following items been stored on the site in containers greater than 5 gallons?  
 Paint  Yes  No  Unknown  
 Chemicals  Yes  No  Unknown  
 Pesticides/Herbicides  Yes  No  Unknown  
 Automotive-Related Oils/Fuels  Yes  No  Unknown
- 13) Have there been any spills or releases of chemicals, hazardous substances, or wastes on the property?  
 Yes  No  Unknown
- 14) Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped aboveground, buried, or burned on the site?  
 Yes  No  Unknown
- 15) Is the site hooked up to a municipal sanitary sewer system or is there a septic tank/system?  
 Sanitary Sewer  Septic
- 16) Are/were there any subsurface wastewater features, such as sumps, clarifiers, discharge systems, at the site?  
 Yes  No  Unknown
- 17) Does the site discharge wastewater, other than domestic wastewater or storm water, into the sewer or onto another property?  
 Yes  No  Unknown
- 18) Other than permission for domestic hookup, have any city, county, or other permits for wastewater discharge been issued to the site?  
 Yes  No  Unknown

**PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE**

<b>Site Address:</b>	APNs: 169-221-02 & 169-220-01, -02, and -03 County of San Diego, California	<b>Project No.</b>	108788001
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- 19) Is there a transformer, capacitor, or other equipment that may contain PCBs on the site?  
 Yes  No  Unknown
- 20) Other than small quantities of legal pesticides used for landscape maintenance (e.g., Roundup), have pesticides, herbicides, or insecticides been applied on the site?  
 Yes  No  Unknown
- 21) Are/were there any wells on the site (e.g., water supply wells, groundwater monitoring wells, etc.)  
 Yes  No  Unknown
- 22) Are there currently, or were there previously, any pits, ponds, or lagoons on the site?  
 Yes  No  Unknown
- 23) Are there currently, or were there previously, areas on the site with stained soil?  
 Yes  No  Unknown
- 24) To your knowledge, have adjoining properties been used for industrial activities, such the following? (Please note that an adjoining property is a property that is contiguous with, or directly across the street from the site.)
- Gasoline Station  Yes  No  Unknown
  - Printing Facility  Yes  No  Unknown
  - Metal Plating/Manufacturing  Yes  No  Unknown
  - Landfill  Yes  No  Unknown
  - Auto Repair Facility  Yes  No  Unknown
  - Dry Cleaners  Yes  No  Unknown
  - Junkyard  Yes  No  Unknown
  - Waste or Wastewater Treatment  Yes  No  Unknown
  - Storage, Disposal, or Recycling Facility  Yes  No  Unknown
- 25) Are there any known issues related to spills/contamination with adjoining or nearby properties?  
 Yes  No  Unknown
- 26) Are you aware of any previously prepared documentation for the site, such as:
- environmental sampling, compliance audit, or assessment reports
  - environmental permits
  - registrations for aboveground or underground storage tanks
  - material safety data sheets (MSDS)
  - community right-to-know plans
  - safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans
  - geotechnical or hydrogeologic reports
  - storm water documents
  - risk assessments
- (If so, are they available for review?)  
 Yes  No  Unknown

**PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE**

Site Address:	APNs: 169-221-02 & 169-220-01, -02, and -03 County of San Diego, California	Project No.	108788001
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**Legal/Activity and Use Limitations**

27) Are you aware of any environmental cleanup liens or activity and use limitations such as engineering controls, land use or deed restrictions or institutional controls associated with the site that are filed or recorded under federal, tribal, state, or local law?

Yes  No

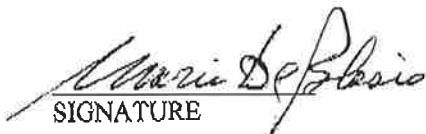
28) Are you aware of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?

Yes  No

29) Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

Yes  No

MAAIO DE BLASIO      4-2-19  
NAME (IN PRINT)              DATE

  
SIGNATURE

Owner  Occupant  Owner Representative  Other:

**\*When complete, return questionnaire via email, fax, and/or mail to the following:**

Ms. Lisa Bestard  
Senior Environmental Scientist  
Ninyo and Moore  
5710 Ruffin Road  
San Diego, California 92123  
[lbestard@ninyoandmoore.com](mailto:lbestard@ninyoandmoore.com)  
(858) 576-1000 x11279 Office  
(858) 576-9600 Fax

PHASE I ESA  
USER QUESTIONNAIRE

Property Name/Address: Proposed Catholic Cemetery  
APNs 169-221-02 & 169-220-01, -02, and -03  
County of San Diego, California

Please respond to all of the following questions to the best of your knowledge. The purpose of this questionnaire is to assist the user (the client or party seeking to use the Phase I ESA) and the environmental professional in gathering information from the user that may be material to documenting Recognized Environmental Conditions (RECs) at the site. Please note that the user of the Phase I ESA (the client), if seeking protection from CERCLA liability, must adhere to a set of user responsibilities as defined by the ASTM International (ASTM) Standard Practice E1527-13 and the United States Environmental Protection Agency (EPA) 40 Code of Federal Regulations Part 312 titled "Standards and Practices for all Appropriate Inquiries (AAI)". Failure to provide this information could result in a determination that AAI is not complete.

Per Section 6 of ASTM Standard E1527-13 and 40 CFR Part 312 of the AAI rule, the user's responsibilities include, but are not limited to, the following:

- review reasonably ascertainable land title records, lien records, and/or judicial records to search for environmental cleanup liens or activity and use limitations (AULs) against the site filed or recorded under federal, tribal, state, or local law, or engage a title company to review such records. Evidence of environmental liens and/or activity and use limitations on the site, if discovered, must be provided to the environmental consultant;
- report to the environmental professional specialized knowledge or experience material to RECs in connection with the property;
- report to the environmental professional knowledge of environmental liens or AULs encumbering or in connection with the property;
- consider the relationship of the purchase price of the property to its fair market value and whether a lower purchase price is related to potential contamination;
- report to the environmental professional commonly known or reasonably ascertainable information material to RECs; and
- report to the environmental professional the reason for conducting the Phase I ESA.

User responsibilities, CERCLA liability relief, and AAI components are discussed in the AAI rule and in the ASTM E1527-13 standard.

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

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

Yes  No

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

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

Yes  No

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

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

Yes  No If yes, please describe:

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

a) Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes  No  Not applicable (No Property Purchase Involved)

b) If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes  No  Not applicable

c) If there is a price difference, please describe:

PHASE I ESA  
USER QUESTIONNAIRE

Property Name/Address: Proposed Catholic Cemetary  
APNs 169-221-02 & 169-220-01, -02, and -03  
County of San Diego, California

5) **Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**  
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as the user,

a) Do you know the past uses of the property?

Yes  No If yes, please describe:

RESIDENCE ~ NURSERY

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

Yes  No If yes, please describe:

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

Yes  No If yes, please describe:

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

Yes  No If yes, please describe:

6) **The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

Yes  No If yes, please describe:

7) What is the reason for having the Phase I ESA performed (ASTM 1527-13, Section 6.8)?

REQUIREMENT BY THE COUNTY OF SAN DIEGO

8) Are you aware of any previously prepared documentation for the site, such as:


- previous Phase I ESA or Phase II ESA reports
- environmental sampling, compliance audit, or assessment reports
- environmental permits
- registrations for aboveground or underground storage tanks
- registrations for underground injections systems
- material safety data sheets (MSDS)
- community right-to-know plans,
- safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans
- geotechnical or hydrogeologic reports
- storm water documents
- risk assessments
- hazardous waste generator notices

Yes  No If yes, please describe:

Completed By:

*Mario De Blasio* 4-2-19  
Signature Date

MARIO DE BLASIO EX. DIRECTOR  
Printed Name Title



# APPENDIX C

## Environmental Database Report

**Proposed Catholic Cemetery**

1505 BUENA VISTA DR  
VISTA, CA 92081

Inquiry Number: 5607885.2s  
April 02, 2019

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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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## EXECUTIVE SUMMARY

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

1505 BUENA VISTA DR  
VISTA, CA 92081

#### COORDINATES

Latitude (North): 33.1715360 - 33° 10' 17.52"  
Longitude (West): 117.2480420 - 117° 14' 52.95"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 476873.3  
UTM Y (Meters): 3670139.2  
Elevation: 408 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641320 SAN MARCOS, CA  
Version Date: 2012  
  
West Map: 5641318 SAN LUIS REY, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
1505 BUENA VISTA DR  
VISTA, CA 92081

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	BUENA VISTA ELEMENTA	1430, 1516, 1554, 15	ENVIROSTOR, SCH	Higher	260, 0.049, ENE
<a href="#">A2</a>	TOWER CLEANERS	1580 SOUTH MELROSE D	DRYCLEANERS	Higher	811, 0.154, South
<a href="#">A3</a>	FORMER TOWER (CASCAD	1580 S MELROSE DR	CPS-SLIC	Higher	811, 0.154, South
<a href="#">A4</a>	FORMER TOWER (CASCAD	1580 S MELROSE DR	SAN DIEGO CO. SAM	Higher	811, 0.154, South
<a href="#">A5</a>	RBV 76	1590 S MELROSE DR	LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	823, 0.156, South
<a href="#">B6</a>	RALPHS #0138-703	3533 CANNON RD	RCRA-LQG	Lower	928, 0.176, West
<a href="#">B7</a>	RALPHS NO 0138 703	3533 CANNON RD	RCRA-LQG	Lower	928, 0.176, West
<a href="#">C8</a>	HANI'S ARCO #82047	1610 S MELROSE DR	UST	Higher	1194, 0.226, SSE
<a href="#">D9</a>	ONE HOUR MARTINIZING	3529 CANNON RD STE 2	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	1231, 0.233, West
<a href="#">D10</a>	DENTISTRY 2000	3529 CANNON RD 2-G	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD	Lower	1231, 0.233, West
<a href="#">C11</a>	PLAZA CLEANERS	1605 S MELROSE DR	CPS-SLIC, San Diego Co. HMMD, HAZNET	Higher	1401, 0.265, South
<a href="#">12</a>	ALLISON X-RAY COMPAN	950 S MELROSE DR	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS,...	Higher	2409, 0.456, NNW

# EXECUTIVE SUMMARY

## 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 list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

### ***Federal RCRA generators list***

RCRA-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

## EXECUTIVE SUMMARY

### **State- and tribal - equivalent NPL**

RESPONSE..... State Response Sites

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

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

### **State and tribal leaking storage tank lists**

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

### **State and tribal registered storage tank lists**

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

### **State and tribal voluntary cleanup sites**

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

HIST Cal-Sites..... Historical Calsites Database

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**

SWEEPS UST..... SWEEPS UST Listing

## EXECUTIVE SUMMARY

HIST UST..... Hazardous Substance Storage Container Database  
CA FID UST..... Facility Inventory Database  
CERS TANKS..... California Environmental Reporting System (CERS) Tanks

### **Local Land Records**

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

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
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

## EXECUTIVE SUMMARY

ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
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.....	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
WIP.....	Well Investigation Program Case List
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (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
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALPHS #0138-703 EPA ID:: CAL000320371	3533 CANNON RD	W 1/8 - 1/4 (0.176 mi.)	B6	14
RALPHS NO 0138 703 EPA ID:: CAR000244681	3533 CANNON RD	W 1/8 - 1/4 (0.176 mi.)	B7	17

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ONE HOUR MARTINIZING</i></b> EPA ID:: CA0000909515	<b><i>3529 CANNON RD STE 2</i></b>	<b><i>W 1/8 - 1/4 (0.233 mi.)</i></b>	<b><i>D9</i></b>	<b><i>24</i></b>

#### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal



## EXECUTIVE SUMMARY

Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BUENA VISTA ELEMENTA</b> Facility Id: 37010015 Status: Inactive - Withdrawn	<b>1430, 1516, 1554, 15</b>	<b>ENE 0 - 1/8 (0.049 mi.)</b>	<b>1</b>	<b>8</b>

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RBV 76</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607391311	<b>1590 S MELROSE DR</b>	<b>S 1/8 - 1/4 (0.156 mi.)</b>	<b>A5</b>	<b>12</b>

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 3 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER TOWER (CASCAD) Case Number: H29357-001 Facility Status: Closed Case	1580 S MELROSE DR	S 1/8 - 1/4 (0.154 mi.)	A4	12
<b>RBV 76</b> Case Number: H26493-001 Facility Status: Closed Case	<b>1590 S MELROSE DR</b>	<b>S 1/8 - 1/4 (0.156 mi.)</b>	<b>A5</b>	<b>12</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DENTISTRY 2000</b> Case Number: H32777-001	<b>3529 CANNON RD 2-G</b>	<b>W 1/8 - 1/4 (0.233 mi.)</b>	<b>D10</b>	<b>26</b>

## EXECUTIVE SUMMARY

Facility Status: Closed Case

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER TOWER (CASCAD Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0607340025	1580 S MELROSE DR	S 1/8 - 1/4 (0.154 mi.)	A3	11
<b>PLAZA CLEANERS</b> Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: T10000009569	<b>1605 S MELROSE DR</b>	<b>S 1/4 - 1/2 (0.265 mi.)</b>	<b>C11</b>	<b>28</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DENTISTRY 2000</b> Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: SLT19781199	<b>3529 CANNON RD 2-G</b>	<b>W 1/8 - 1/4 (0.233 mi.)</b>	<b>D10</b>	<b>26</b>

### **State and tribal registered storage tank lists**

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HANI'S ARCO #82047 Database: UST, Date of Government Version: 12/10/2018 Facility Id: H36759 Facility Id: 37-000-201484	1610 S MELROSE DR	SSE 1/8 - 1/4 (0.226 mi.)	C8	24

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

## EXECUTIVE SUMMARY

SCH: This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category. depending on the level of threat to public health and safety or the environment they pose.

A review of the SCH list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BUENA VISTA ELEMENTA</b> Facility Id: 37010015 Status: Inactive - Withdrawn	<b>1430, 1516, 1554, 15</b>	<b>ENE 0 - 1/8 (0.049 mi.)</b>	<b>1</b>	<b>8</b>

### **Other Ascertainable Records**

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOWER CLEANERS</b> Database: DRYCLEANERS, Date of Government Version: 12/13/2018 EPA Id: CAL000039166 EPA Id: CAL000214527	<b>1580 SOUTH MELROSE D</b>	<b>S 1/8 - 1/4 (0.154 mi.)</b>	<b>A2</b>	<b>10</b>

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALLISON X-RAY COMPAN</b> EPA Id: CAD982512386 Cleanup Status: CLOSED	<b>950 S MELROSE DR</b>	<b>NNW 1/4 - 1/2 (0.456 mi.)</b>	<b>12</b>	<b>35</b>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

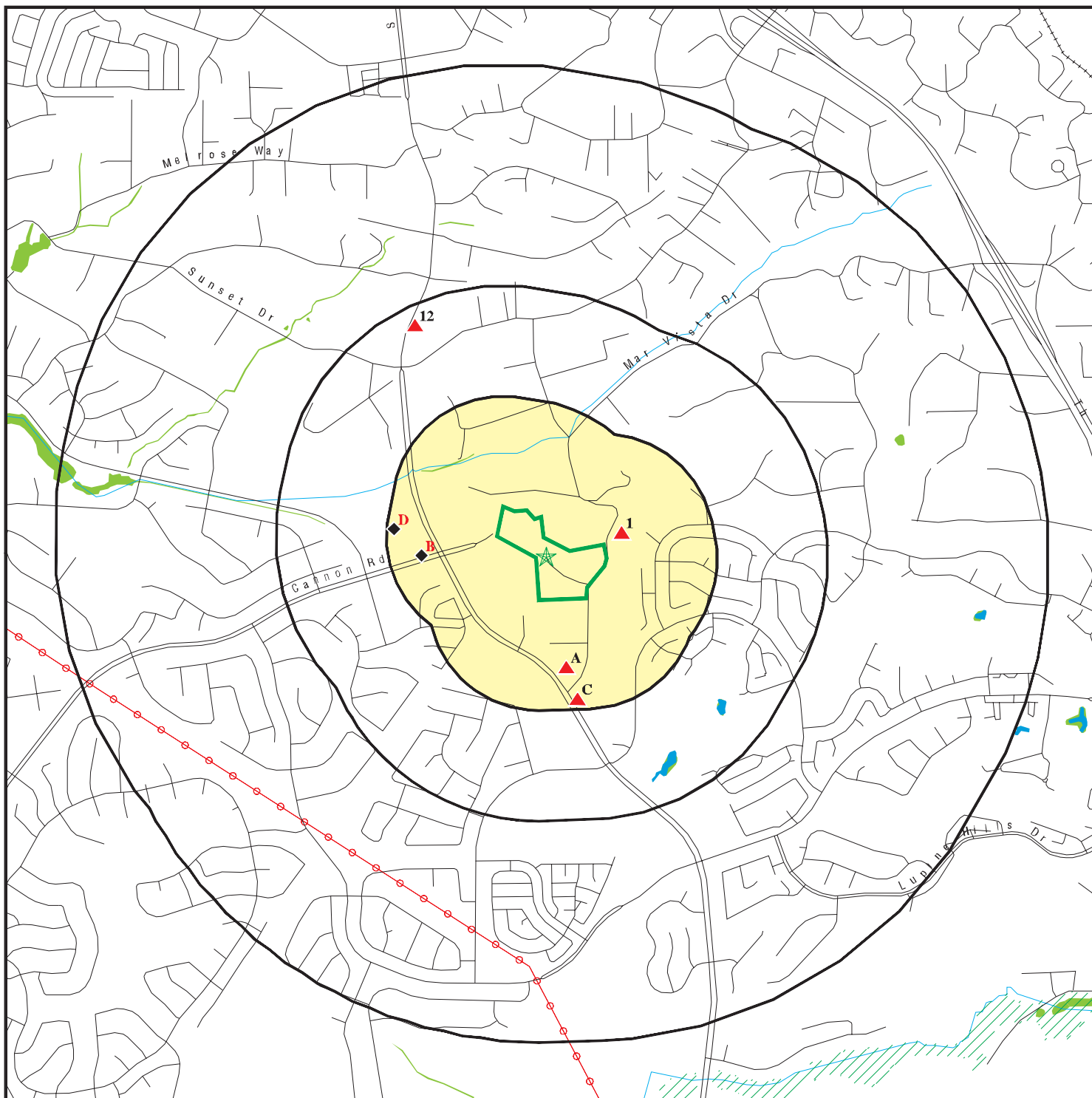
Site Name

MAX CLEANERS  
CITY OF OCEANSIDE-LEISURE VILLAGE  
VISTA BURNSITE  
CITY OF OCEANSIDE-SOUTH RIDGE TRAI


Database(s)


DRYCLEANERS  
San Diego Co. HMMD, CHMIRS  
SWF/LF  
San Diego Co. HMMD

# OVERVIEW MAP - 5607885.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

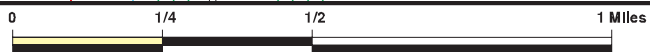
 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern

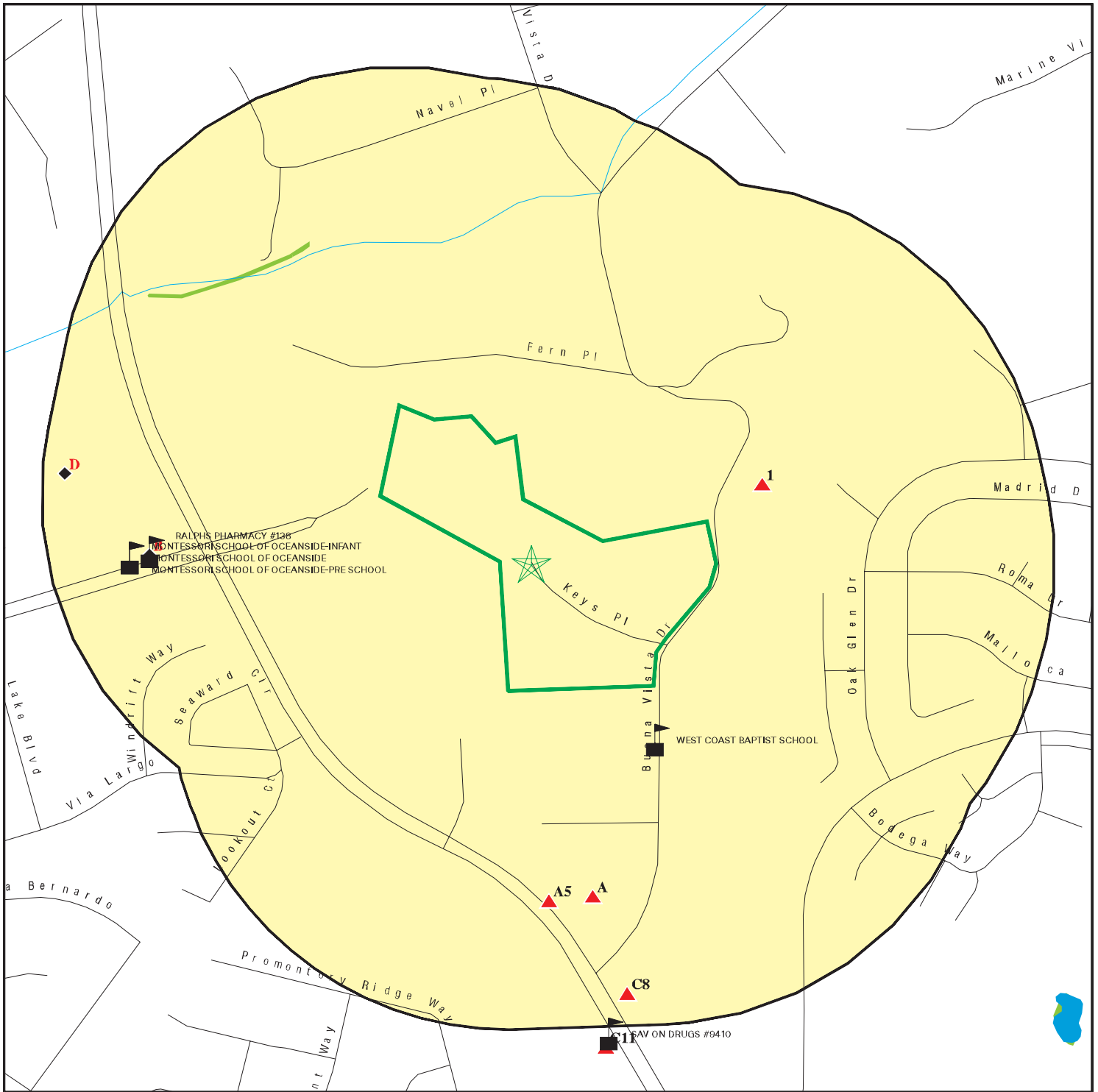


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Proposed Catholic Cemetery  
 ADDRESS: 1505 BUENA VISTA DR  
 VISTA CA 92081  
 LAT/LONG: 33.171536 / 117.248042

CLIENT: Ninyo & Moore  
 CONTACT: Lisa Bestard  
 INQUIRY #: 5607885.2s  
 DATE: April 02, 2019 12:31 pm

# DETAIL MAP - 5607885.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Proposed Catholic Cemetery  
 ADDRESS: 1505 BUENA VISTA DR  
 VISTA CA 92081  
 LAT/LONG: 33.171536 / 117.248042

CLIENT: Ninyo & Moore  
 CONTACT: Lisa Bestard  
 INQUIRY #: 5607885.2s  
 DATE: April 02, 2019 12:34 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		1	0	0	0	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	1	0	NR	NR	1

## MAP FINDINGS SUMMARY

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	0.500		0	3	0	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	2	1	NR	NR	3
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		1	0	NR	NR	NR	1
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMMD	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
ENE  
< 1/8  
0.049 mi.  
260 ft.

**BUENA VISTA ELEMENTARY SCHOOL**  
1430, 1516, 1554, 1558 BUENA VISTA DRIVE  
VISTA, CA 92084

**ENVIROSTOR S105628874**  
**SCH N/A**

**Relative:**  
**Higher**  
**Actual:**  
**430 ft.**

**ENVIROSTOR:**  
Facility ID: 37010015  
Status: Inactive - Withdrawn  
Status Date: 02/28/2003  
Site Code: 404146  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 10  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: \* Rebecca Chou  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 76  
Senate: 36  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.17238  
Longitude: -117.2451  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: DDE TPH-diesel DDT  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: BUENA VISTA ELEMENTARY SCHOOL (PROPOSED)  
Alias Type: Alternate Name  
Alias Name: VISTA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VISTA USD-BUENA VISTA SCHOOL  
Alias Type: Alternate Name  
Alias Name: 404146  
Alias Type: Project Code (Site Code)  
Alias Name: 37010015  
Alias Type: Envirostor ID Number

**Completed Info:**  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/23/2000  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/08/2000  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUENA VISTA ELEMENTARY SCHOOL (Continued)**

**S105628874**

Completed Date: 06/14/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/28/2003  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Facility ID: 37010015  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: \* Rebecca Chou  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404146  
Assembly: 76  
Senate: 36  
Special Program Status: Not reported  
Status: Inactive - Withdrawn  
Status Date: 02/28/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 33.17238  
Longitude: -117.2451  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: DDE, DDE, TPH-diesel, DDT  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: BUENA VISTA ELEMENTARY SCHOOL (PROPOSED)  
Alias Type: Alternate Name  
Alias Name: VISTA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VISTA USD-BUENA VISTA SCHOOL  
Alias Type: Alternate Name  
Alias Name: 404146  
Alias Type: Project Code (Site Code)  
Alias Name: 37010015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUENA VISTA ELEMENTARY SCHOOL (Continued)**

**S105628874**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/23/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/08/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 06/14/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/28/2003  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**A2**  
**South**  
**1/8-1/4**  
**0.154 mi.**  
**811 ft.**

**TOWER CLEANERS**  
**1580 SOUTH MELROSE DR,#110**  
**VISTA, CA 92083**  
**Site 1 of 4 in cluster A**

**DRYCLEANERS** **S100946784**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

DRYCLEANERS:

EPA Id: CAL000039166  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 06/08/1993  
Facility Active: No  
Inactive Date: 06/30/2000  
Facility Addr2: Not reported  
Owner Name: PALAKH ALIYEV  
Owner Address: 1580 S MELROSE DR STE 110  
Owner Address 2: Not reported  
Owner Telephone: 0000000000  
Contact Name: W. LANDSMANN-OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWER CLEANERS (Continued)**

**S100946784**

Contact Address: INACT 00VQ FINAL NOTICE - BATCH  
Contact Address 2: 4/10/01  
Contact Telephone: 7605987641  
Mailing Name: Not reported  
Mailing Address 1: 1580 S MELROSE DR STE 110  
Mailing Address 2: Not reported  
Mailing City: VISTA  
Mailing State: CA  
Mailing Zip: 920830000  
Owner Fax: Not reported  
Region Code: 4

EPA Id: CAL000214527  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 11/17/2000  
Facility Active: No  
Inactive Date: 06/30/2001  
Facility Addr2: Not reported  
Owner Name: PALAKH ALIYEV  
Owner Address: 1580 S MELROSE DR STE 110  
Owner Address 2: Not reported  
Owner Telephone: 7605987641  
Contact Name: YELENA ALIYEV/ PARTNER  
Contact Address: INACT PER NONDEL 01VQ - CR  
Contact Address 2: Not reported  
Contact Telephone: 7605987641  
Mailing Name: Not reported  
Mailing Address 1: 1580 S MELROSE DR STE 110  
Mailing Address 2: Not reported  
Mailing City: VISTA  
Mailing State: CA  
Mailing Zip: 920830000  
Owner Fax: Not reported  
Region Code: 4

**A3**  
**South**  
**1/8-1/4**  
**0.154 mi.**  
**811 ft.**

**FORMER TOWER (CASCADE) DRYCLEAN**  
**1580 S MELROSE DR**  
**VISTA, CA 92083**  
**Site 2 of 4 in cluster A**

**CPS-SLIC S108196019**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/29/2005  
Global Id: T0607340025  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H29357-001  
Latitude: 33.167886  
Longitude: -117.247191  
Case Type: Cleanup Program Site  
Case Worker: LA  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER TOWER (CASCADE) DRYCLEAN (Continued)**

**S108196019**

Potential Media Affected: Soil  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

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

**A4**  
**South**  
**1/8-1/4**  
**0.154 mi.**  
**811 ft.**

**FORMER TOWER (CASCADE) DRYCLEAN**  
**1580 S MELROSE DR**  
**VISTA, CA 92083**

**SAN DIEGO CO. SAM**

**S108407051**  
**N/A**

**Site 3 of 4 in cluster A**

**Relative:**  
**Higher**

**SAN DIEGO CO. SAM:**

Case Number: H29357-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/29/2005  
Date Began: Not reported

**Actual:**  
**453 ft.**

**A5**  
**South**  
**1/8-1/4**  
**0.156 mi.**  
**823 ft.**

**RBV 76**  
**1590 S MELROSE DR**  
**VISTA, CA 92083**

**SAN DIEGO CO. SAM**  
**SAN DIEGO CO LOP**

**LUST**

**S106916385**  
**N/A**

**Site 4 of 4 in cluster A**

**Relative:**  
**Higher**

**LUST:**

Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607391311](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607391311)  
Global Id: T0607391311  
Latitude: 33.1650084  
Longitude: -117.2456605  
Status: Completed - Case Closed  
Status Date: 11/08/2002  
Case Worker: JC  
RB Case Number: Not reported  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H26493-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**Actual:**  
**460 ft.**

**LUST:**

Global Id: T0607391311  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RBV 76 (Continued)**

**S106916385**

Global Id: T0607391311  
Action Type: Other  
Date: 06/22/2000  
Action: Leak Reported

Global Id: T0607391311  
Action Type: Other  
Date: 06/22/2000  
Action: Leak Began

Global Id: T0607391311  
Action Type: Other  
Date: 06/22/2000  
Action: Leak Discovery

Global Id: T0607391311  
Action Type: ENFORCEMENT  
Date: 11/08/2000  
Action: Notice of Responsibility

Global Id: T0607391311  
Action Type: Other  
Date: 06/22/2000  
Action: Leak Stopped

**LUST:**

Global Id: T0607391311  
Status: Completed - Case Closed  
Status Date: 11/08/2002

Global Id: T0607391311  
Status: Open - Case Begin Date  
Status Date: 06/22/2000

**SAN DIEGO CO. SAM:**

Case Number: H26493-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 11/8/2002  
Date Began: 6/22/2000

**SAN DIEGO CO LOP:**

Record ID: DEH2000-LSAM-H26493-001  
Record Status: Completed  
Opened Date: 06/22/2000  
Parcel Number: 183-220-23-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SHADOWRIDGE TEXACO  
SWRCB Global ID: T0607391311  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/22/2000  
Census Tract: 199.04



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RBV 76 (Continued)**

**S106916385**

Community: Vista  
Jurisdiction: VISTA  
Watershed Basin Number: 904.31  
Water Purveyor: CWA VISTA IRRIGATION  
Fire Agency: VISTA  
Thomas Bros Map Page Grid: 1107 G 4  
Latitude: 33.1679669  
Longitude: -117.2472561  
X MapCoord: 6256521.013  
Y MapCoord: 2006171.750

**B6  
West  
1/8-1/4  
0.176 mi.  
928 ft.**

**RALPHS #0138-703  
3533 CANNON RD  
OCEANSIDE, CA 92056  
Site 1 of 2 in cluster B**

**RCRA-LQG 1016954178  
CAL000320371**

**Relative:  
Lower  
Actual:  
389 ft.**

RCRA-LQG:  
Date form received by agency: 03/01/2014  
Facility name: RALPHS #0138-703  
Facility address: 3533 CANNON RD  
OCEANSIDE, CA 92056  
EPA ID: CAL000320371  
Mailing address: CANNON RD  
OCEANSIDE, CA 92056  
Contact: MELISSA PENA  
Contact address: CANNON RD  
OCEANSIDE, CA 92056  
Contact country: Not reported  
Contact telephone: 310-884-4016  
Contact email: MELISSA.PENA@RALPHS.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:  
Owner/operator name: RALPHS GROCERY CO  
Owner/operator address: CANNON RD  
OCEANSIDE, CA 92056  
Owner/operator country: Not reported  
Owner/operator telephone: 310-884-4016  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS #0138-703 (Continued)**

**1016954178**

Owner/Op start date: 10/12/1991  
Owner/Op end date: Not reported

Owner/operator name: LAKEROSE PROPERTIES LTD  
Owner/operator address: WILSHIRE BLVD STE 600  
BEVERLY HILLS, CA 90212

Owner/operator country: Not reported  
Owner/operator telephone: 310-884-4016  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 10/16/1991  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002  
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005  
. Waste name: BARIUM

. Waste code: D006  
. Waste name: CADMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS #0138-703 (Continued)**

**1016954178**

. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS
. Waste code:	U002
. Waste name:	ACETONE (I)
. Waste code:	U010
. Waste name:	AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-
. Waste code:	U044
. Waste name:	CHLOROFORM
. Waste code:	U058
. Waste name:	CYCLOPHOSPHAMIDE
. Waste code:	U059
. Waste name:	DAUNOMYCIN
. Waste code:	U089
. Waste name:	DIETHYLSTILBESTEROL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS #0138-703 (Continued)**

**1016954178**

- . Waste code: U129
  - . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
  
  - . Waste code: U132
  - . Waste name: HEXACHLOROPHENE
  
  - . Waste code: U144
  - . Waste name: ACETIC ACID, LEAD(2+) SALT
  
  - . Waste code: U150
  - . Waste name: MELPHALAN
  
  - . Waste code: U188
  - . Waste name: PHENOL
  
  - . Waste code: U200
  - . Waste name: RESERPINE
  
  - . Waste code: U201
  - . Waste name: 1,3-BENZENEDIOL
  
  - . Waste code: U202
  - . Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
  
  - . Waste code: U204
  - . Waste name: SELENIOUS ACID
  
  - . Waste code: U205
  - . Waste name: SELENIUM SULFIDE
- Violation Status: No violations found

**B7**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**928 ft.**

**RALPHS NO 0138 703**  
**3533 CANNON RD**  
**OCEANSIDE, CA 92056**  
**Site 2 of 2 in cluster B**

**RCRA-LQG** **1016674868**  
**CAR000244681**

**Relative:**  
**Lower**  
**Actual:**  
**389 ft.**

RCRA-LQG:  
Date form received by agency: 05/20/2014  
Facility name: RALPHS NO 0138 703  
Facility address: 3533 CANNON RD  
OCEANSIDE, CA 92056  
EPA ID: CAR000244681  
Mailing address: 1100 W ARTESIA BLVD  
COMPTON, CA 90220  
Contact: MELISSA PENA  
Contact address: 1100 W ARTESIA BLVD  
COMPTON, CA 90220  
Contact country: US  
Contact telephone: 310-884-4016  
Contact email: MELISSA.PENA@RALPHS.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS NO 0138 703 (Continued)**

**1016674868**

cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: LAKEROSE PROPERTIES LTD  
Owner/operator address: 9595 WILSHIRE BLVD STE 600  
BEVERLY HILLS, CA 90212  
Owner/operator country: US  
Owner/operator telephone: 310-860-5400  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 10/16/1991  
Owner/Op end date: Not reported

Owner/operator name: RALPHS GROCERY CO  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/12/1991  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS NO 0138 703 (Continued)**

**1016674868**

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
  
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS NO 0138 703 (Continued)**

**1016674868**

. Waste code: D011  
. Waste name: SILVER

. Waste code: D016  
. Waste name: 2,4-D

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D022  
. Waste name: CHLOROFORM

. Waste code: D024  
. Waste name: M-CRESOL

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: P001  
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075  
. Waste name: NICOTINE, & SALTS

. Waste code: U002  
. Waste name: ACETONE (I)

. Waste code: U010  
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-

. Waste code: U035  
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U044  
. Waste name: CHLOROFORM

. Waste code: U058  
. Waste name: CYCLOPHOSPHAMIDE

. Waste code: U059  
. Waste name: DAUNOMYCIN

. Waste code: U089  
. Waste name: DIETHYLSTILBESTEROL

. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U132  
. Waste name: HEXACHLOROPHENE

. Waste code: U144

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS NO 0138 703 (Continued)**

**1016674868**

. Waste name: ACETIC ACID, LEAD(2+) SALT  
. Waste code: U150  
. Waste name: MELPHALAN  
. Waste code: U187  
. Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)-  
. Waste code: U188  
. Waste name: PHENOL  
. Waste code: U200  
. Waste name: RESERPINE  
. Waste code: U201  
. Waste name: 1,3-BENZENEDIOL  
. Waste code: U202  
. Waste name: 1,2-BENZISOTHAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS  
. Waste code: U204  
. Waste name: SELENIUS ACID  
. Waste code: U205  
. Waste name: SELENIUM SULFIDE

Historical Generators:

Date form received by agency: 03/05/2014

Site name: RALPHS NO 0138 703

Classification: Large Quantity Generator

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)  
. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics  
. Waste code: 181  
. Waste name: Other inorganic solid waste  
. Waste code: 214  
. Waste name: Unspecified solvent mixture  
. Waste code: 311  
. Waste name: Pharmaceutical waste  
. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics  
. Waste code: 352  
. Waste name: Other organic solids  
. Waste code: 791  
. Waste name: Liquids with pH < 2  
. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF



MAP FINDINGS

**RALPHS NO 0138 703 (Continued)**

**1016674868**

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D016
- . Waste name: 2,4-D
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS NO 0138 703 (Continued)**

**1016674868**

. Waste name: NICOTINE, & SALTS  
. Waste code: U002  
. Waste name: ACETONE (l)  
. Waste code: U010  
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,  
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-  
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,  
8BETA,8AALPHA,8BALPHA)]-  
. Waste code: U035  
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-  
. Waste code: U044  
. Waste name: CHLOROFORM  
. Waste code: U058  
. Waste name: CYCLOPHOSPHAMIDE  
. Waste code: U059  
. Waste name: DAUNOMYCIN  
. Waste code: U089  
. Waste name: DIETHYLSTILBESTEROL  
. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,  
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-  
. Waste code: U132  
. Waste name: HEXACHLOROPHENE  
. Waste code: U144  
. Waste name: ACETIC ACID, LEAD(2+) SALT  
. Waste code: U150  
. Waste name: MELPHALAN  
. Waste code: U187  
. Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)-  
. Waste code: U188  
. Waste name: PHENOL  
. Waste code: U200  
. Waste name: RESERPINE  
. Waste code: U201  
. Waste name: 1,3-BENZENEDIOL  
. Waste code: U202  
. Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS  
. Waste code: U204  
. Waste name: SELENIUS ACID

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS NO 0138 703 (Continued)**

**1016674868**

. Waste code: U205  
. Waste name: SELENIUM SULFIDE

Violation Status: No violations found

**C8**  
**SSE**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**HANI'S ARCO #82047**  
**1610 S MELROSE DR**  
**VISTA, CA 92081**

**Site 1 of 2 in cluster C**

**UST U003971561**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**426 ft.**

UST:  
Facility ID: H36759  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 33.168602  
Longitude: -117.2453803  
  
Facility ID: 37-000-201484  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 33.16711  
Longitude: -117.24656

**D9**  
**West**  
**1/8-1/4**  
**0.233 mi.**  
**1231 ft.**

**ONE HOUR MARTINIZING**  
**3529 CANNON RD STE 2F**  
**OCEANSIDE, CA 92054**

**Site 1 of 2 in cluster D**

**RCRA-SQG 1000978119**  
**FINDS CA0000909515**  
**ECHO**  
**HAZNET**

**Relative:**  
**Lower**  
**Actual:**  
**359 ft.**

RCRA-SQG:  
Date form received by agency: 11/01/1994  
Facility name: ONE HOUR MARTINIZING  
Facility address: 3529 CANNON RD STE 2F  
OCEANSIDE, CA 92054  
EPA ID: CA0000909515  
Mailing address: CANNON RD STE 2F  
OCEANSIDE, CA 92054  
Contact: JAMES ROBERTS  
Contact address: 3529 CANNON RD STE 2F  
OCEANSIDE, CA 92054  
Contact country: US  
Contact telephone: 619-630-3017  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: SUN CHA ROBERTS  
Owner/operator address: 1610 FOXFURS PL  
ESCONDIDO, CA 92026  
Owner/operator country: Not reported  
Owner/operator telephone: 619-746-4555  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR MARTINIZING (Continued)**

**1000978119**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002621075

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000978119  
Registry ID: 110002621075  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002621075>

HAZNET:

Facility Name: ONE HOUR MARTINIZING  
envid: 1000978119  
Year: 1997  
GEPAID: CA0000909515  
Contact: SUN CHA ROBERTS  
Telephone: 6196303017  
Mailing Name: Not reported  
Mailing Address: 3529 CANNON RD STE 2F

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ONE HOUR MARTINIZING (Continued)**

**1000978119**

Mailing City,St,Zip: OCEANSIDE, CA 920564981  
 Gen County: Not reported  
 TSD EPA ID: CAT000613976  
 TSD County: Not reported  
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
 Disposal Method: Transfer Station  
 Tons: .4700  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: San Diego

envid: 1000978119  
 Year: 1996  
 GEPAID: CA0000909515  
 Contact: SUN CHA ROBERTS  
 Telephone: 6196303017  
 Mailing Name: Not reported  
 Mailing Address: 3529 CANNON RD STE 2F  
 Mailing City,St,Zip: OCEANSIDE, CA 920564981  
 Gen County: Not reported  
 TSD EPA ID: CAT000613976  
 TSD County: Not reported  
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
 Disposal Method: Transfer Station  
 Tons: .3525  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: San Diego

envid: 1000978119  
 Year: 1995  
 GEPAID: CA0000909515  
 Contact: SUN CHA ROBERTS  
 Telephone: 6196303017  
 Mailing Name: Not reported  
 Mailing Address: 3529 CANNON RD STE 2F  
 Mailing City,St,Zip: OCEANSIDE, CA 920564981  
 Gen County: Not reported  
 TSD EPA ID: CAT000613976  
 TSD County: Not reported  
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L  
 Disposal Method: Transfer Station  
 Tons: 1.2225  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: San Diego

**D10**  
**West**  
**1/8-1/4**  
**0.233 mi.**  
**1231 ft.**

**DENTISTRY 2000**  
**3529 CANNON RD 2-G**  
**OCEANSIDE, CA 92056**  
**Site 2 of 2 in cluster D**

**SAN DIEGO CO. SAM** S106063661  
**CPS-SLIC** N/A  
**San Diego Co. HMMD**

**Relative:**  
**Lower**  
**Actual:**  
**359 ft.**

SAN DIEGO CO. SAM:  
 Case Number: H32777-001  
 Agency: DEH Site Assessment & Mitigation  
 Funding: **Private - VAP**  
 Facility Type: Soils Only

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DENTISTRY 2000 (Continued)**

**S106063661**

Facility Status: Closed Case  
Date: 9/18/2008  
Date Began: 3/3/2008

**CPS-SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/23/2008  
Global Id: SLT19781199  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H32777-001  
Latitude: 33.172554  
Longitude: -117.254085  
Case Type: Cleanup Program Site  
Case Worker: KK  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-945-7000  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/17/2018  
Facility Owner: Not reported  
Facility Mailing Address: 3529 CANNON RD #2-G, OCEANSIDE, CA 92056  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Waste and Materials:**

Record ID: DEH2002-HUPFP-154490  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0088670  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-17T02:31:29.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: ISOLYZER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DENTISTRY 2000 (Continued)**

**S106063661**

Case Number: Not reported

Permit Number: 132777  
Business Type: 6HK53  
EPA Id Number: CAL000248100  
APN: 169-011-37-00  
Last HMMD Inspection: 06/20/2006  
Facility Telephone: 760-630-3017  
Permit Status: INAC  
Permit Expiration: 09/30/2007  
Date Last Updated: 11/02/2012  
Facility Owner: JOY & IRENE, INC  
Facility Mailing Address: 3529 CANNON RD 2F  
Facility Mailing City: OCEANSIDE  
Facility Mailing State: CA  
Facility Mailing Zip: 92056-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**C11**  
**South**  
**1/4-1/2**  
**0.265 mi.**  
**1401 ft.**

**PLAZA CLEANERS**  
**1605 S MELROSE DR**  
**VISTA, CA 92083**  
**Site 2 of 2 in cluster C**

**CPS-SLIC**  
**San Diego Co. HMMD**  
**HAZNET**

**S106063299**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**434 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 11/01/2016  
Global Id: T10000009569  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: DEH2016-LSAM-000407  
Latitude: 33.16634  
Longitude: -117.24841  
Case Type: Cleanup Program Site  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HMMD SAN DIEGO:  
Permit Number: 207430  
Business Type: 6HK53  
EPA Id Number: CAD982446445  
APN: DEH-131504  
Last HMMD Inspection: 08/10/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLAZA CLEANERS (Continued)**

**S106063299**

Facility Telephone: 760-727-8890  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JANET CHOE  
Facility Mailing Address: 1605 S MELROSE #D  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: 127-18-4  
Name: PERCHLORETHYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L  
Other Information: STILL BOLLONS / FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000402547  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 760-727-8890  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/26/2018  
Facility Owner: Not reported  
Facility Mailing Address: 1605 S Melrose Dr #D, Vista, CA 92081  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLAZA CLEANERS (Continued)**

**S106063299**

Waste and Materials:

Record ID: DEH2006-HUPFP-207430  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042469  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-26T02:31:16.000  
Chemical Name: DECAMETHYCYCLOPENTASILOXANE  
Common Name: WASTE COMBUSTIBLE LIQUID  
Case Number: Not reported

Permit Number: 207430  
Business Type: 6HK53  
EPA Id Number: CAD982446445  
APN: DEH-131504  
Last HMMMD Inspection: 08/10/2012  
Facility Telephone: 760-727-8890  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JANET CHOE  
Facility Mailing Address: 1605 S MELROSE #D  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: 127-18-4  
Name: PERCHLORETHYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L  
Other Information: STILL BOLLONS / FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207430  
Business Type: 6HK53

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLAZA CLEANERS (Continued)**

**S106063299**

EPA Id Number: CAD982446445  
APN: DEH-131504  
Last HMMD Inspection: 08/10/2012  
Facility Telephone: 760-727-8890  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JANET CHOE  
Facility Mailing Address: 1605 S MELROSE #D  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: 127-18-4  
Name: PERCHLORETHYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L  
Other Information: STILL BOLLONS / FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 131504  
Business Type: 6HK53  
EPA Id Number: CAL000208621  
APN: 183-220-22-00  
Last HMMD Inspection: 09/06/2001  
Facility Telephone: 858-727-8890  
Permit Status: INAC  
Permit Expiration: 08/31/2002  
Date Last Updated: 11/02/2012  
Facility Owner: JOONG KI KIM  
Facility Mailing Address: 1605 S MELROSE DR #D  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083-5470  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLAZA CLEANERS (Continued)**

**S106063299**

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

Permit Number: 207430  
Business Type: 6HK53  
EPA Id Number: CAD982446445  
APN: DEH-131504  
Last HMMMD Inspection: 08/10/2012  
Facility Telephone: 760-727-8890  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JANET CHOE  
Facility Mailing Address: 1605 S MELROSE #D  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: 127-18-4  
Name: PERCHLORETHYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L  
Other Information: STILL BOLLONS / FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207430  
Business Type: 6HK53  
EPA Id Number: CAD982446445  
APN: DEH-131504  
Last HMMMD Inspection: 08/10/2012  
Facility Telephone: 760-727-8890  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JANET CHOE  
Facility Mailing Address: 1605 S MELROSE #D  
Facility Mailing City: VISTA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLAZA CLEANERS (Continued)**

**S106063299**

Facility Mailing State: CA  
Facility Mailing Zip: 92083  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: 127-18-4  
Name: PERCHLORETHYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 207430  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L  
Other Information: STILL BOLLONS / FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200405  
Business Type: 6HK53  
EPA Id Number: CAL000208621  
APN: DEH-131504  
Last HMMD Inspection: 06/01/2005  
Facility Telephone: 760-727-8890  
Permit Status: CHNG  
Permit Expiration: 11/30/2006  
Date Last Updated: 11/02/2012  
Facility Owner: IKJOON OH  
Facility Mailing Address: 1605 S MELROSE #D  
Facility Mailing City: VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 92083  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

HAZNET:

Facility Name: PLAZA CLEANERS  
envid: S106063299  
Year: 2017  
GEPaid: CAL000402547

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLAZA CLEANERS (Continued)**

**S106063299**

Contact: GEAY JUNG BAN  
Telephone: 7606853335  
Mailing Name: Not reported  
Mailing Address: 1605 S MELROSE DR STE D  
Mailing City,St,Zip: VISTA, CA 92081  
Gen County: San Diego  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.2  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego

envid: S106063299  
Year: 2016  
GEPaid: CAL000402547  
Contact: GEAY JUNG BAN  
Telephone: 7606853335  
Mailing Name: Not reported  
Mailing Address: 1605 S MELROSE DR STE D  
Mailing City,St,Zip: VISTA, CA 92081  
Gen County: San Diego  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.075  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: S106063299  
Year: 2015  
GEPaid: CAL000402547  
Contact: GEAY JUNG BAN  
Telephone: 7606853335  
Mailing Name: Not reported  
Mailing Address: 1605 S MELROSE DR STE D  
Mailing City,St,Zip: VISTA, CA 92081  
Gen County: San Diego  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.12  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**12**  
**NNW**  
**1/4-1/2**  
**0.456 mi.**  
**2409 ft.**

**ALLISON X-RAY COMPANY**  
**950 S MELROSE DR**  
**VISTA, CA 92083**

**San Diego Co. HMMD**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWP**

**1000263253**  
**CAD982512386**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**420 ft.**

Permit Number: 122082  
 Business Type: 6HK38  
 EPA Id Number: CAD982512386  
 APN: 161-080-80-00  
 Last HMMD Inspection: 08/01/1997  
 Facility Telephone: 619-726-6560  
 Permit Status: INAC  
 Permit Expiration: 08/01/1997  
 Date Last Updated: 11/02/2012  
 Facility Owner: MELFORD B ALLISON  
 Facility Mailing Address: 950 S MELROSE DR  
 Facility Mailing City: VISTA  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92083-7404  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

RCRA NonGen / NLR:

Date form received by agency: 05/09/1988  
 Facility name: ALLISON X-RAY COMPANY  
 Facility address: 950 S MELROSE DR  
 VISTA, CA 92083  
 EPA ID: CAD982512386  
 Contact: ENVIRONMENTAL MANAGER  
 Contact address: 950 S MELROSE DR  
 VISTA, CA 92083  
 Contact country: US  
 Contact telephone: 619-726-6560  
 Contact email: Not reported  
 EPA Region: 09  
 Land type: Other land type  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALLISON MELFORD  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: 415-555-1212  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLISON X-RAY COMPANY (Continued)**

**1000263253**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Facility Has Received Notices of Violations:

Regulation violated: F - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 01/22/1996  
Date achieved compliance: 08/22/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/22/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 01/22/1996  
Date achieved compliance: 08/22/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/22/1996  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLISON X-RAY COMPANY (Continued)**

**1000263253**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.50-56.D  
Area of violation: TSD - General  
Date violation determined: 01/22/1996  
Date achieved compliance: 08/22/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/22/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 01/22/1996  
Date achieved compliance: 08/22/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/22/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 01/22/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 08/22/1997  
Evaluation lead agency: State

Evaluation date: 01/22/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 08/22/1997  
Evaluation lead agency: State

Evaluation date: 01/22/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 08/22/1997  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110002837985



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLISON X-RAY COMPANY (Continued)**

**1000263253**

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000263253  
Registry ID: 110002837985  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837985>

HAZNET:

Facility Name: ALLISON X-RAY COMPANY  
envid: 1000263253  
Year: 1998  
GEPaid: CAD982512386  
Contact: MELFORD ALLISON  
Telephone: 6197266560  
Mailing Name: Not reported  
Mailing Address: 950 S MELROSE DR  
Mailing City,St,Zip: VISTA, CA 920837404  
Gen County: Not reported  
TSD EPA ID: CAD981402522  
TSD County: Not reported  
Waste Category: Photochemicals/photoprocessing waste  
Disposal Method: Recycler  
Tons: .2100  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: 1000263253  
Year: 1997  
GEPaid: CAD982512386  
Contact: MELFORD ALLISON  
Telephone: 6197266560  
Mailing Name: Not reported  
Mailing Address: 950 S MELROSE DR  
Mailing City,St,Zip: VISTA, CA 920837404  
Gen County: Not reported  
TSD EPA ID: CAD981402522  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Recycler  
Tons: .0350  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: 1000263253

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLISON X-RAY COMPANY (Continued)**

**1000263253**

Year: 1994  
GEPaid: CAD982512386  
Contact: MELFORD ALLISON  
Telephone: 6197266560  
Mailing Name: Not reported  
Mailing Address: 950 S MELROSE DR  
Mailing City,St,Zip: VISTA, CA 920837404  
Gen County: Not reported  
TSD EPA ID: CAD981402522  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Recycler  
Tons: .0390  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: 1000263253  
Year: 1994  
GEPaid: CAD982512386  
Contact: MELFORD ALLISON  
Telephone: 6197266560  
Mailing Name: Not reported  
Mailing Address: 950 S MELROSE DR  
Mailing City,St,Zip: VISTA, CA 920837404  
Gen County: Not reported  
TSD EPA ID: CAD981402522  
TSD County: Not reported  
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
Disposal Method: Recycler  
Tons: .1150  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

**HWP:**

EPA Id: CAD982512386  
Cleanup Status: CLOSED  
Latitude: 33.17905  
Longitude: -117.2529  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: 76  
Senate District: 36  
Public Information Officer: Not reported  
Public Information Officer: Not reported

**Closure:**

EPA Id: CAD982512386  
Facility Type: Historical - Non-Operating  
Unit Names: Silver Recovery  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 01/01/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLISON X-RAY COMPANY (Continued)**

**1000263253**

Alias:

EPA Id: CAD982512386  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110002837985

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
OCEANSIDE	S105807806	MAX CLEANERS	CANNON RD STE 2F	92056	DRYCLEANERS
OCEANSIDE	S105665267	CITY OF OCEANSIDE-LEISURE VILLAGE	4706 CANNON RD	92056	San Diego Co. HMMD, CHMIRS
OCEANSIDE	S119096997	CITY OF OCEANSIDE-SOUTH RIDGE TRAI	4900 CANNON RD	92056	San Diego Co. HMMD
VISTA	S105155616	VISTA BURNSITE	NORTH AVENUE & SYCAMORE DR., 1		SWF/LF

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: N/A
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 18	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  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
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: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: N/A
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 18	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 18

Source: EPA  
Telephone: N/A  
Last EDR Contact: 03/14/2019  
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 known 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: 02/06/2019  
Date Data Arrived at EDR: 02/15/2019  
Date Made Active in Reports: 03/15/2019  
Number of Days to Update: 28

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/14/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: 800-424-9346
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	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	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	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	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 02/07/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 02/04/2019

Date Data Arrived at EDR: 02/08/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 28

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

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: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

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 identifies 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: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

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: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 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 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: 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

## 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: 03/07/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 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: 03/07/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

### 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/25/2019  
Next Scheduled EDR Contact: 04/22/2019  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
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

## 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

## 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: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Quarterly

## 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: 03/07/2019  
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: 03/05/2019  
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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	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	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Varies

## VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 35

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

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018  
Date Data Arrived at EDR: 12/21/2018  
Date Made Active in Reports: 02/28/2019  
Number of Days to Update: 69

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 03/26/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/19/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Semi-Annually

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/28/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/09/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-341-6422
Date Made Active in Reports: 03/27/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/29/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/01/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2018  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 38

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 01/24/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018  
Date Data Arrived at EDR: 09/21/2018  
Date Made Active in Reports: 11/09/2018  
Number of Days to Update: 49

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Quarterly

## **Local Lists of Registered Storage Tanks**

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018  
Date Data Arrived at EDR: 12/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 38

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/24/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018  
Date Data Arrived at EDR: 12/04/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 03/14/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/08/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 02/08/2019	Telephone: 202-366-4555
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 03/20/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/15/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/31/2019  
Date Data Arrived at EDR: 02/04/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/26/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/08/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/08/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/20/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 18

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/14/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2019  
Date Data Arrived at EDR: 02/14/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/22/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 03/14/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2019	Telephone: 202-343-9775
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 01/03/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/29/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/11/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/22/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/14/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 03/14/2019  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018  
Date Data Arrived at EDR: 02/27/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 03/01/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/01/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 03/21/2019
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: 202-564-2280
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/14/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 03/01/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 02/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/20/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 02/28/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 02/26/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 47

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Annually

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018  
Date Data Arrived at EDR: 10/05/2018  
Date Made Active in Reports: 11/01/2018  
Number of Days to Update: 27

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/22/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing  
Financial Assurance information

Date of Government Version: 01/10/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/11/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/10/2018	Telephone: 916-255-1136
Date Made Active in Reports: 11/16/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/20/2019	Telephone: 877-786-9427
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/20/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/20/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/08/2019
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 03/18/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection 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 Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 07/11/2018  
Date Made Active in Reports: 09/13/2018  
Number of Days to Update: 64

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 01/11/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Quarterly

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized 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

## PROJECT: Project Sites (GEOTRACKER)

Projects 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

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/18/2019  
Number of Days to Update: 37

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2018	Telephone: 866-794-4977
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/25/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public 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

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

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

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 58

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/24/2019  
Date Data Arrived at EDR: 01/25/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 39

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 17

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019  
Date Data Arrived at EDR: 02/05/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018  
Date Data Arrived at EDR: 10/18/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 27

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/19/2018  
Next Scheduled EDR Contact: 03/04/2019  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 41

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 29

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/12/2019  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/14/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018  
Date Data Arrived at EDR: 01/10/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 56

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/15/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/15/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 02/01/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank  
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/29/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018  
Date Data Arrived at EDR: 08/31/2018  
Date Made Active in Reports: 09/19/2018  
Number of Days to Update: 19

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 34

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Varies

## MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing  
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/01/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

## NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List  
CUPA facility list.

Date of Government Version: 01/25/2019  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 35

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Varies

## ORANGE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/07/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/05/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/05/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/04/2018	Telephone: 530-745-2363
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/18/2019	Telephone: 530-283-6355
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/17/2019
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/31/2019	Telephone: 951-358-5055
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019  
Date Data Arrived at EDR: 01/31/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 36

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018  
Date Data Arrived at EDR: 01/04/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 60

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/04/2019  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018  
Date Data Arrived at EDR: 12/28/2018  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 67

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/28/2018  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018  
Date Data Arrived at EDR: 11/16/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 27

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018  
Date Data Arrived at EDR: 11/30/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/19/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 12/05/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 37

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/05/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 38

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 03/06/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## SAN DIEGO CO. SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 07/01/2019  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/15/2019  
Date Made Active in Reports: 03/14/2019  
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/23/2019  
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Annually

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018  
Date Data Arrived at EDR: 12/04/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 38

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Quarterly

## UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018  
Date Data Arrived at EDR: 12/04/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 10

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019  
Date Data Arrived at EDR: 01/10/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 55

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/25/2019  
Next Scheduled EDR Contact: 07/08/2019  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 12/13/2018  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 59

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/27/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 42

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 03/18/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 01/24/2019  
Date Made Active in Reports: 02/28/2019  
Number of Days to Update: 35

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/22/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites  
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 02/07/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 01/24/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 42

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/22/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/16/2019  
Number of Days to Update: 35

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/13/2019  
Next Scheduled EDR Contact: 06/24/2019  
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 01/03/2019  
Date Made Active in Reports: 01/16/2019  
Number of Days to Update: 13

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 03/29/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 22

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/30/2019	Telephone: 518-402-8651
Date Made Active in Reports: 02/14/2019	Last EDR Contact: 01/30/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 02/19/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 03/11/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: PennWell Corporation  
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation  
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

PROPOSED CATHOLIC CEMETERY  
1505 BUENA VISTA DR  
VISTA, CA 92081

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.171536 - 33° 10' 17.53"  
Longitude (West): 117.248042 - 117° 14' 52.95"  
Universal Tranverse Mercator: Zone 11  
UTM X (Meters): 476873.3  
UTM Y (Meters): 3670139.2  
Elevation: 408 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641320 SAN MARCOS, CA  
Version Date: 2012  
  
West Map: 5641318 SAN LUIS REY, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

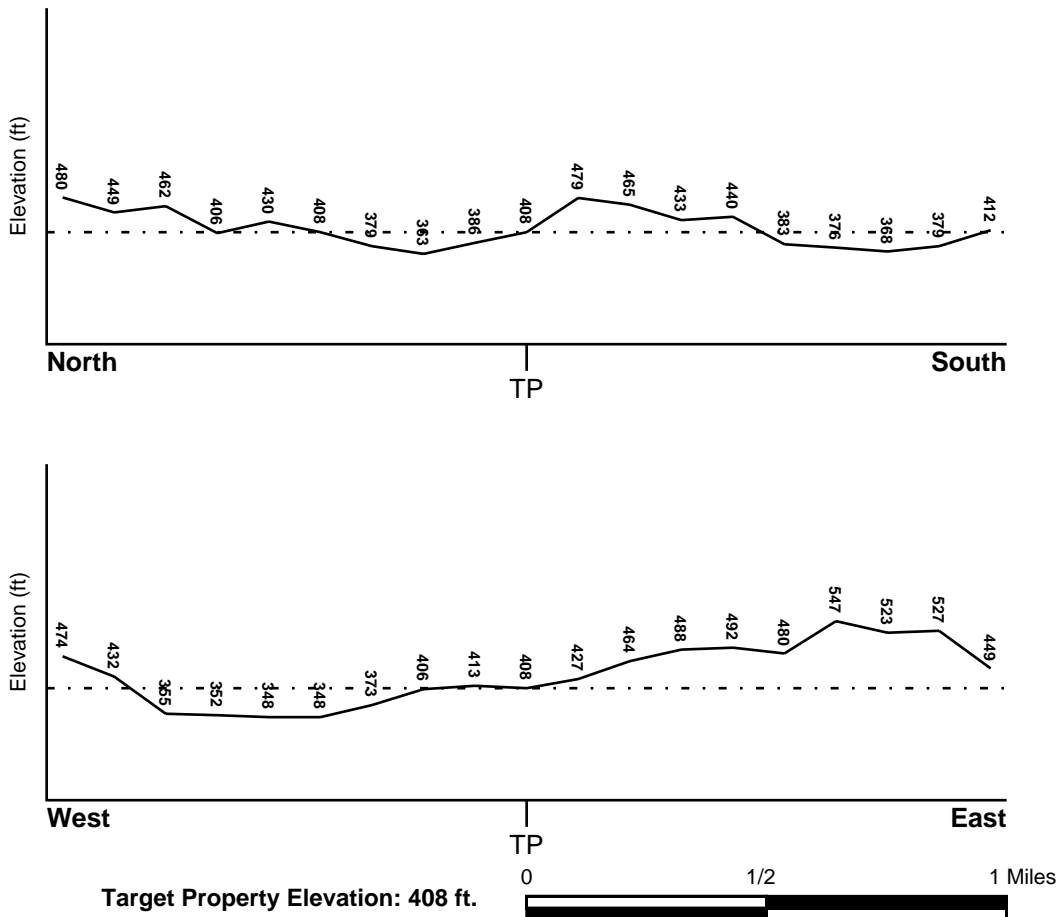
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C0786J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C0767G	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN MARCOS	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

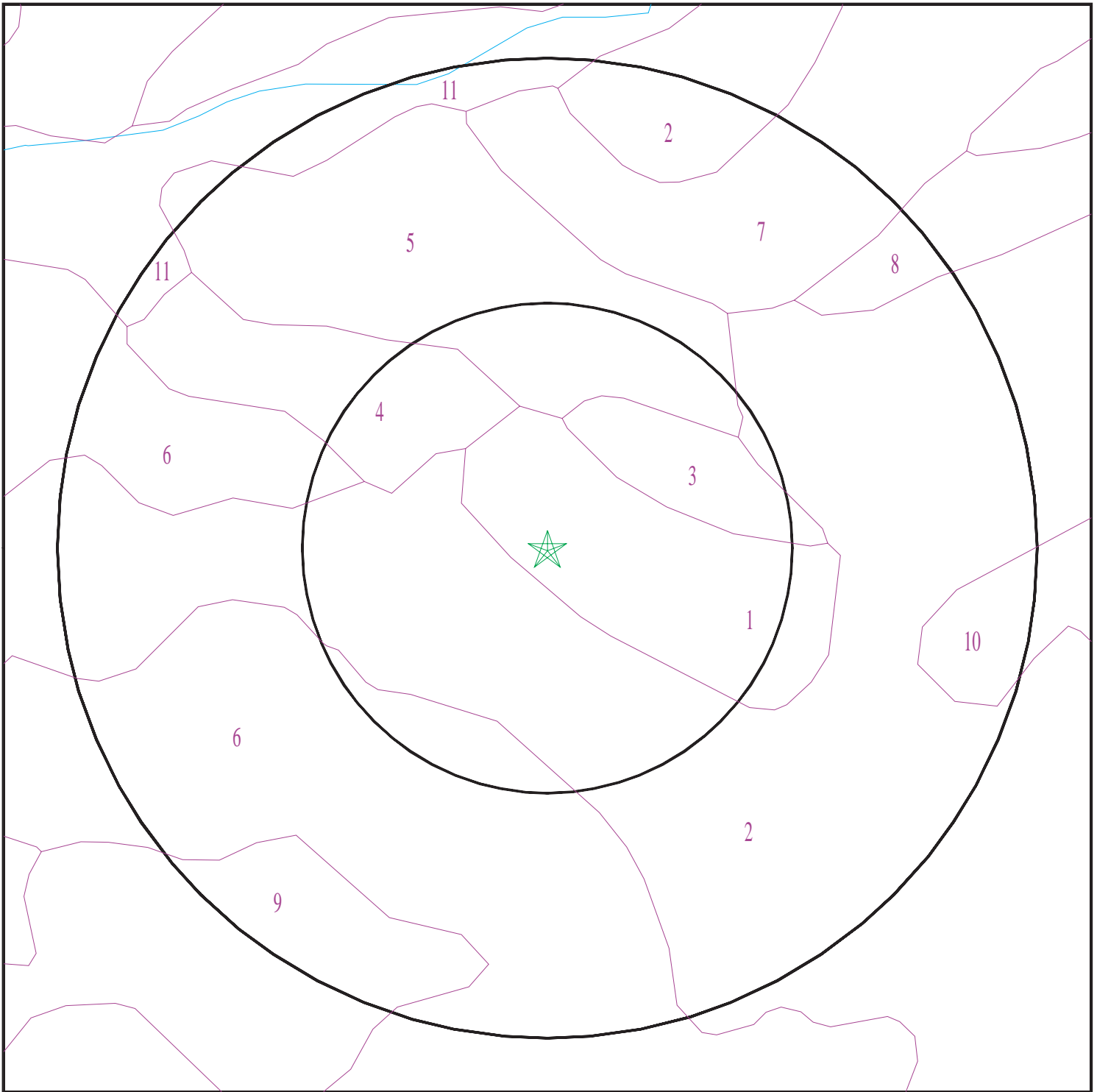
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 5607885.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Proposed Catholic Cemetery  
ADDRESS: 1505 BUENA VISTA DR  
VISTA CA 92081  
LAT/LONG: 33.171536 / 117.248042

CLIENT: Ninyo & Moore  
CONTACT: Lisa Bestard  
INQUIRY #: 5607885.2s  
DATE: April 02, 2019 12:34 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: BOSANKO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	31 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 3**

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	9 inches	14 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

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### Soil Map ID: 4

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	1 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	1 inches	24 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	24 inches	27 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	31 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 5

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	9 inches	14 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 6**

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

### Soil Map ID: 7

Soil Component Name: BOSANKO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	5 inches	20 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	20 inches	25 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
4	25 inches	29 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 8**

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 9**

Soil Component Name: LAS FLORES

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	14 inches	22 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	22 inches	38 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
4	38 inches	48 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
5	48 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 10**

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

---

### Soil Map ID: 11

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

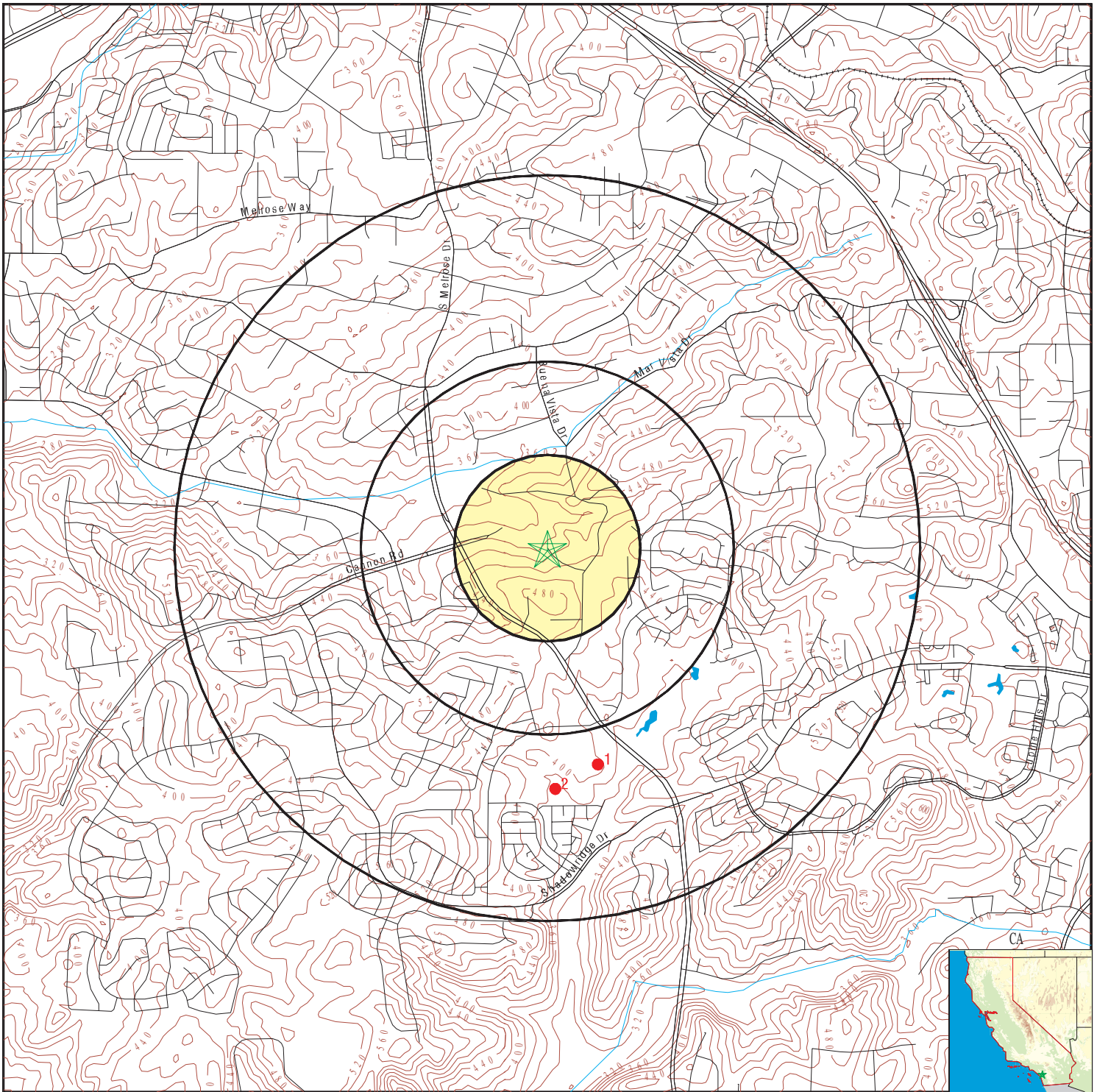
## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000223106	1/2 - 1 Mile SSE
2	CAOG11000223107	1/2 - 1 Mile South



# PHYSICAL SETTING SOURCE MAP - 5607885.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Proposed Catholic Cemetery  
 ADDRESS: 1505 BUENA VISTA DR  
 VISTA CA 92081  
 LAT/LONG: 33.171536 / 117.248042

CLIENT: Ninyo & Moore  
 CONTACT: Lisa Bestard  
 INQUIRY #: 5607885.2s  
 DATE: April 02, 2019 12:34 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**1**  
**SSE**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG11000223106**

Districtnu:	1	Apinumber:	07300056
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	V O D Oil Co., Inc.	Countyname:	San Diego
Fieldname:	Any Field	Areaname:	Any Area
Section:	1	Township:	12S
Range:	04W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	V O D-Dawson	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000223106		

**2**  
**South**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG11000223107**

Districtnu:	1	Apinumber:	07300057
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	V O D Oil Co., Inc.	Countyname:	San Diego
Fieldname:	Any Field	Areaname:	Any Area
Section:	1	Township:	12S
Range:	04W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	V O D-Dawson	Wellnumber:	2
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000223107		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92081	3	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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# APPENDIX D

## Regulatory Documentation

## Lisa Bestard

---

**From:** Gould, Cynthia <Cynthia.Gould@sdcounty.ca.gov>  
**Sent:** Thursday, April 11, 2019 11:41 AM  
**To:** Lisa Bestard  
**Subject:** RE: Public Records Request (108788001)

Good morning: no records for addresses/APNs below. Thanks.

Cynthia R. Gould | APCD Aide & Public Records Liaison | Air Pollution Control District  
10124 Old Grove Road | San Diego CA 92131 | Phone: 858-586-2616 | Fax: 858-586-2601  
Celebrating 64 Years Clean Air Progress

---

**From:** Lisa Bestard <lbestard@ninyoandmoore.com>  
**Sent:** Wednesday, April 03, 2019 11:55 AM  
**To:** LUEG, APCDPermits <apcdpermits@sdcounty.ca.gov>  
**Subject:** Public Records Request (108788001)

Permit Desk-

Please find attached Public Records Requests for 1450 Keys Place, 1505 Buena Vista Drive, APN 169-210-02-00, and APN 169-220-01-00, Vista, CA 92081.

Thank you,

### Lisa Bestard

Senior Environmental Scientist

#### **Ninyo & Moore**

Geotechnical & Environmental Sciences Consultants

5710 Ruffin Road | San Diego, CA 92123

(858) 576-1000 (x11279) | (858) 204-2864 (Cell)

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

*30 Years of Quality Service*







COUNTY OF SAN DIEGO  
 DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES  
 PLANT HEALTH AND PEST PREVENTION  
 9325 HAZARD WAY, SUITE 100 SAN DIEGO, CA 92123  
 Telephone: (760) 752-4700 Fax: (760) 724-4098  
 Inspection Request Line: (760) 752-4713

INSP. DATE: 11/14/2018 INSPECTION #: 6108440  
 ENTOMOLOGY LAB #: E11-0057  
 PATHOLOGY LAB #:

### RECORD OF INSPECTION

BUSINESS INSPECTED: <b>PLAYA NURSERY</b>	RECORD ID #: <b>AWM2009-NUR-C0257001</b>	INSPECTION TYPE: <b>Annual Nursery Inspection</b>	CONCURRENT INSPECTION(S): <b>RIFA</b>
LOCATION INSPECTED: <b>1505 Buena Vista Drive Vista, CA 92081</b>	NURSERY LICENSE: <b>C0257.001</b>	LIC. EXP. DATE: <b>06/30/2019</b>	ACTIVITY: <b>70</b>
MAILING ADDRESS: <b>1450 Keys Pl. Vista, CA 92081</b>	PHONE NUMBER: <b>(760) 945-4150</b>	FAX NUMBER:	ADDITIONAL STAFF: <b>None</b>
SITUATION: <b>22</b>	TYPE: <b>1</b>	ACRES: <b>3</b>	

#### SAMPLE INFORMATION

ID	HOLD	COMODITY / QTY. & SIZE	PEST/DEFECT	DENSITY*	LOCATION	NOTES	REJECTION DATE	RELEASE DATE	INITIALS
A	<input checked="" type="checkbox"/>	Ficus sp. 6 X 24 in	Insect	L	North side area	Please ID insects			

#### LAB RESULTS

ID	DETERMINATION	RATING	DETERMINED BY	DATE
A	Macrohomotoma gladiata	B - County	Shaun Winterton	11/16/2018

#### INSPECTION RESULTS

YES	NO	N/A	DISPOSITION	CODE SECTION
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NURSERY STOCK IN COMPLIANCE WITH STANDARDS OF CLEANLINESS	FOOD & AGRICULTURAL CODE 6902 & CALIFORNIA CODE OF REGULATIONS TITLE 3 SECTION 3060.2
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NURSERY STOCK HELD AND SAMPLED FOR PESTS	FOOD & AGRICULTURAL CODE SECTION 5701

You are hereby notified that it is unlawful for any person to move any plant or other host or possible carrier from the premises on which a hold notice has been issued, except under the written permission of the director or commissioner and in accordance with the conditions which are stated in the written permission, Food and Agricultural Code Section 5704.

#### COMMENTS

Sampled for pest(s). Keep this nursery stock isolated until released by San Diego County Department of Agriculture Weights & Measures. No Red Imported Fire Ant (RIFA) observed at time of inspection. A copy of this report was sent to: playa1450@hotmail.com Ento- PDR Posted

Notice of Violation: Yes  No

Correct Non-Compliances By: 12/14/2018

Nursery stock not in compliance with the standards of cleanliness must be brought into compliance within 30 days.

Inspecting Signature: <input checked="" type="checkbox"/>	Business Contact (Representative) Signature: <input checked="" type="checkbox"/>
--	---

Printed Name: **Greg Terhall** Date Signed: **11/14/2018** Printed Name: **LIBORIO PLAYA** Date Signed: **11/14/2018**



COUNTY OF SAN DIEGO  
 DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES  
 PLANT HEALTH AND PEST PREVENTION  
 9325 HAZARD WAY, SUITE 100 SAN DIEGO, CA 92123  
 Telephone: (760) 752-4700 Fax: (760) 724-4098  
 Inspection Request Line: (760) 752-4713

# NOTICE OF VIOLATION

INSP. DATE: 07/06/2016 INSPECTION #: 5425120  
 ENTOMOLOGY LAB #:  
 PATHOLOGY LAB #:

## RECORD OF INSPECTION

<b>BUSINESS INSPECTED:</b> Playa Nursery		RECORD ID #: AWM2009-NUR-C0257001	INSPECTION TYPE: Annual Nursery Re-inspection		CONCURRENT INSPECTION(S): RIFA		
LOCATION INSPECTED: 1505 Buena Vista Drive, Vista CA 92081		NURSERY LICENSE: C0257001	LIC. EXP. DATE: 06/30/2016	ACTIVITY: 70	SITUATION: 22	TYPE: 1	ACRES: 3
MAILING ADDRESS:		PHONE NUMBER: 7609454150	FAX NUMBER:		ADDITIONAL STAFF: None		

SAMPLE INFORMATION						*T=TRACE L=LIGHT M=MODERATE H=HEAVY			
ID	HOLD	COMMODITY / QTY. & SIZE	PEST/DEFECT	DENSITY*	LOCATION	NOTES	REJECTION DATE	RELEASE DATE	INITIALS
A	<input checked="" type="checkbox"/>	Ficus sp 39 X 24 in	Insect	M	East side of		11/30/2015		
B	<input checked="" type="checkbox"/>	Ficus sp. 33 X 15 gal	Insect	M	West side or		11/30/2015		
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								

LAB RESULTS				
ID	DETERMINATION	RATING	DETERMINED BY	DATE
A	Ficus eye spot midge	B - County		
B	Ficus eye spot midge	B - County		

INSPECTION RESULTS				
Yes	No	N/A	DISPOSITION	CODE SECTION
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NURSERY STOCK IN COMPLIANCE WITH STANDARDS OF CLEANLINESS	FOOD & AGRICULTURAL CODE 6902 & CALIFORNIA CODE OF REGULATIONS TITLE 3 SECTION 3060.2
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NURSERY STOCK HELD AND SAMPLED FOR PESTS	FOOD & AGRICULTURAL CODE SECTION 5701

You are hereby notified that it is unlawful for any person to move any plant or other host or possible carrier from the premises on which a hold notice has been issued, except under the written permission of the director or commissioner and in accordance with the conditions which are stated in the written permission, Food and Agricultural Code Section 5704.

**COMMENTS**  
 Date: 1/26/2016  
 Specimens A and B were identified as viable ficus eye-spot midge (B-rated). Nursery informed and advised to cut back foliage with symptoms and treat with an approved systemic insecticide. Re-inspection in 60 days. Re-inspection entry was delayed due to a problem in access and transitioning to inspector's app. No access to documentum due to lack of IMaR access. AWM2015-GEN-00584. 300020264.

Notice of Violation: Yes  No  Correct Non-Compliances By: 09/04/2016  
 Nursery stock not in compliance with the standards of cleanliness must be brought into compliance within 60 days.

Inspecting Signature: \_\_\_\_\_ Business Contact (Representative) Signature: \_\_\_\_\_  
 Printed Name: Shady Hajjar Date Signed: 11/23/2015 Printed Name: Michael Playa Date Signed: 11/23/2015

**COUNTY OF SAN DIEGO**  
DEPARTMENT OF AGRICULTURE  
WEIGHTS & MEASURES

9325 Hazard Way, Suite 100  
San Diego, CA 92123  
Office: 858-694-8980  
Fax: 858-467-9277



**WATER QUALITY  
COMPLIANCE INSPECTION**

AWM2017-WQC-00232

**FACILITY TYPE**

- NUR/GH  
 ANIMAL  
 GOLF  
 IRRIGATED AG
- CEM  
 PCB  
 Other

**INSPECTION TYPE**

- ANNUAL  
 REINSPECT
- DOCS RECD/REVD  
 COMPLAINT

"IF REINSPECTION" ORIG INSPECTION NO

WEBSITE: www.sdcawm.org

BUSINESS NAME

**PLAYA NURSERY**

STORMWATER REGISTRATION NO

**37SW0893-01**

PROPERTY LOCATION

**1450 KEYS PLACE, VISTA CA 92081**

BUSINESS MAILING ADDRESS

**1450 KEYS PLACE, VISTA CA 92081**

TELEPHONE NUMBER

**760-945-9685**

HYDRO SUB-UNIT # ACRES # ANIMALS

**904.31**

**10**

Site is within 200' of:

Conveyance/MS4

ESA

303D

Waterbody

**POLLUTION PREVENTION - REDUCE, REUSE, RECYCLE**

WATER

GREENWASTE

CHEMICAL

PLASTIC

OILS

SKA **09**

METAL

MANURE

FERTILIZER

ENERGY

ANTI-FREEZE

**INSPECTION REQUIREMENTS**

DISCHARGE PROHIBITIONS	Ordinance Section	COMPLIANCE			BMPs - BUSINESS ACTIVITIES	Ordinance Section	COMPLIANCE		
		Yes	No	N/A			Yes	No	N/A
Unauthorized Discharges Eliminated/Absent	67.804 (a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Training Provided	67.808(a)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unauth. Connections Eliminated/Absent	67.804 (b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Annual Review Completed	67.808(a)(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Litter Dumps & Stockpiles Properly Managed	67.804 (c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Housekeeping Conducted	67.808(a)(5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sediment Discharges Controlled	67.804 (d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Liquid Waste Managed	67.808(a)(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>GENERAL REQUIREMENTS</b>					Spill Prevention Implemented	67.808(a)(7)(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eroded Soils Removed - Secured	67.806(a)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HazMat Off Ground & Covered	67.808(a)(7)(B)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pollution Prevention Implemented	67.806(a)(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary Containment Provided	67.808(a)(7)(B)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unauthorized Connections Eliminated	67.806(a)(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trash & Livestock Areas Maintained	67.808(a)(7)(C)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Slopes Protected & Maintained	67.806(a)(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vehicles & Equipment Managed	67.808(a)(8)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Materials & Wastes Properly Stored	67.806(a)(5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Grounds, Parking, Roof BMPs in Place	67.808(a)(9)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil, Greenwaste, Compost Managed	67.806(a)(6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Materials Used According to Label	67.806(a)(7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NOTICE OF VIOLATION: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
Dry Cleanup Methods Used	67.806(a)(8)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Correct Violations by:				
BMPs Functioning & Maintained	67.806(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CITATION TYPE: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> WARNING <input type="checkbox"/> 1ST <input type="checkbox"/> 2ND <input type="checkbox"/> 3RD <input type="checkbox"/> 4TH & SUBSEQUENT CITATIONS				

**INSPECTOR NOTES**

Entire property was sold. Nursery is trying to sell out inventory. No non-compliances is observed.

**INSPECTION HOURS & FEES**

0.5 @  \$72 per hour INSPECTION

\$108 per hour RE-INSPECTION

= **\$36.00**

THE VIOLATIONS NOTED ABOVE REQUIRE YOUR IMMEDIATE ATTENTION. CONTINUED NON-COMPLIANCE MAY SUBJECT YOU TO PENALTIES AS PROVIDED FOR IN CHAPTER 1, DIVISION 8, OF TITLE 1 OF THE COUNTY CODE OF REGULATORY ORDINANCES. THESE AND FUTURE VIOLATIONS MAY RESULT IN LEGAL ACTION.

**ACKNOWLEDGEMENT OF INSPECTION**

INSPECTOR

**Nestor J Silva**

INSP # TIME

**72 10:41:36**

DATE INSPECTED OR DOCUMENTS REVIEWED

**10/31/2017**

PRINT

SIGNATURE

*Nestor Silva*

INSPECTION ACKNOWLEDGED BY:

**LIBORIO PLAYA**

DATE ACKNOWLEDGED

**10/31/2017**

PRINT

SIGNATURE

*Liborio Playa*

**COUNTY OF SAN DIEGO**  
**DEPARTMENT OF AGRICULTURE**  
**WEIGHTS & MEASURES**

9325 Hazard Way, Suite 100  
 San Diego, CA 92123  
 Office: 858-694-8980  
 Fax: 858-467-9277



**WATER QUALITY**  
**COMPLIANCE INSPECTION**

AWM2015-WQC-00077

**FACILITY TYPE**

- NUR/GH       CEM  
 ANIMAL       PCB  
 GOLF       Other  
 IRRIGATED AG

**INSPECTION TYPE**

- ANNUAL       DOCS RECD/REVD  
 REINSPECT       COMPLAINT

"IF REINSPECTION" ORIG INSPECTION NO

WEBSITE: www.sdcawm.org

**BUSINESS NAME**

**PLAYA NURSERY**

**STORMWATER REGISTRATION NO**

**37SW0893-01**

**PROPERTY LOCATION**

**1450 KEYS PLACE VISTA CA 92081**

**BUSINESS MAILING ADDRESS**

**1450 KEYS PLACE VISTA CA 92081**

**TELEPHONE NUMBER**

**(760) 945-7685**

HYDRO SUB-UNIT    # ACRES    # ANIMALS

**904.31**

**8**

**0**

Site is within 200' of:    Conveyance/MS4     ESA     303D     Waterbody

**POLLUTION PREVENTION - REDUCE, REUSE, RECYCLE**

- WATER       GREENWASTE       CHEMICAL       PLASTIC       OILS  
 METAL       MANURE       FERTILIZER       ENERGY       ANTI-FREEZE
- SKA 08**

**INSPECTION REQUIREMENTS**

DISCHARGE PROHIBITIONS	Ordinance Section	COMPLIANCE			BMPs - BUSINESS ACTIVITIES	Ordinance Section	COMPLIANCE		
		Yes	No	N/A			Yes	No	N/A
Unauthorized Discharges Eliminated/Absent	67.804 (a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Training Provided	67.808(a)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unauth. Connections Eliminated/Absent	67.804 (b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Annual Review Completed	67.808(a)(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Litter Dumps & Stockpiles Properly Managed	67.804 (c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Housekeeping Conducted	67.808(a)(5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sediment Discharges Controlled	67.804 (d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Liquid Waste Managed	67.808(a)(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>GENERAL REQUIREMENTS</b>					Spill Prevention Implemented	67.808(a)(7)(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eroded Soils Removed - Secured	67.806(a)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HazMat Off Ground & Covered	67.808(a)(7)(B)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pollution Prevention Implemented	67.806(a)(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary Containment Provided	67.808(a)(7)(B)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unauthorized Connections Eliminated	67.806(a)(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trash & Livestock Areas Maintained	67.808(a)(7)(C)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Slopes Protected & Maintained	67.806(a)(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vehicles & Equipment Managed	67.808(a)(8)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Materials & Wastes Properly Stored	67.806(a)(5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Grounds, Parking, Roof BMPs in Place	67.808(a)(9)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Soil, Greenwaste, Compost Managed	67.806(a)(6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ESA & 303 (d) Requirements	67.808(b)(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Materials Used According to Label	67.806(a)(7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dry Cleanup Methods Used	67.806(a)(8)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NOTICE OF VIOLATION:    YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
BMPs Functioning & Maintained	67.806(e)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Correct Violations by:				
SWPPP REC'D: <input type="checkbox"/>									
CITATION TYPE: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> WARNING <input type="checkbox"/> 1ST <input type="checkbox"/> 2ND <input type="checkbox"/> 3RD <input type="checkbox"/> 4TH & SUBSEQUENT CITATIONS									

**INSPECTOR NOTES**

**INSPECTION HOURS & FEES**

0.5 @  \$72 per hour INSPECTION      = **\$36.00**  
 \$108 per hour RE-INSPECTION

**THE VIOLATIONS NOTED ABOVE REQUIRE YOUR IMMEDIATE ATTENTION. CONTINUED NON-COMPLIANCE MAY SUBJECT YOU TO PENALTIES AS PROVIDED FOR IN CHAPTER 1, DIVISION 8, OF TITLE 1 OF THE COUNTY CODE OF REGULATORY ORDINANCES. THESE AND FUTURE VIOLATIONS MAY RESULT IN LEGAL ACTION.**

**ACKNOWLEDGEMENT OF INSPECTION**

INSPECTOR

**Nestor J Silva**

INSP # TIME

**72 09:32:51**

DATE INSPECTED OR DOCUMENTS REVIEWED

**04/29/2015**

PRINT

SIGNATURE

*Nestor J Silva*

INSPECTION ACKNOWLEDGED BY:

DATE ACKNOWLEDGED

**BALTAZAR ANDRADE**

**04/29/2015**

PRINT

SIGNATURE

*Baltazar Andrade*





# County of San Diego

**HA DANG**  
AGRICULTURAL COMMISSIONER/  
SEALER OF WEIGHTS & MEASURES

DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES  
9325 HAZARD WAY, STE. 100, SAN DIEGO, CA 92123-1217  
(858) 694-2739  
FAX (858) 467-9697  
<http://www.sdcawm.org>

**MĒGAN MOORE**  
ASST. AGRICULTURAL COMMISSIONER/  
SEALER OF WEIGHTS & MEASURES

April 15, 2019

Lisa Bestard  
Ninyo & Moore  
5710 Ruffin Road  
San Diego, CA 92123

REQUEST FOR PUBLIC INFORMATION NUMBER: 19-RP045

Dear Ms. Bestard:

In response to your request, pesticide use records from 2016 through 2019 were reviewed and no records were found for the sites located at APNs: 169-210-02-00, 169-220-01-00, 169-220-02-00 (1505 Buena Vista Drive, Vista, CA 92081), and 169-220-03-00 (1450 Keys Place, Vista, CA 92081).

Please note our records reflect pesticides used in agricultural settings. No other pesticide uses are required to be reported by site. Therefore, our records only include sites where an agricultural commodity was produced at the site in the last four years, and where pesticide use was reported to this department. Our records do not include information on pesticides used in urban settings.

If you need to determine the presence or absence of pesticide residues at a location, you should contact an approved lab.

Sincerely,

MĒGAN MOORE  
Assistant Agricultural Commissioner/  
Sealer of Weights and Measures

MM: gb



JACK MILLER  
DIRECTOR



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

OFFICE USE ONLY

Request # 04-051

04-052

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

*AWM*

## REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

<b>Requestor Name:</b>	<u>Lisa Bestard</u>	<b>E-Mail:</b>	<u>lbestard@ninyoandmoore.com</u>
<b>Phone:</b>	<u>( 858 ) 576-1000 x11279</u>	<b>FAX:</b>	<u>( 858 ) 576-9600</u>
<b>Company Name:</b>	<u>Ninyo &amp; Moore</u>		
<b>Mailing Address:</b>	<u>5710 Ruffin Road San Diego, CA, 92123</u>		

*(You may attach a business card/overprint with business card if preferred)*

Additional information on public records may be accessed from the DEH website, [www.sdcdeh.org](http://www.sdcdeh.org). Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to [deh.publicrecords@sdcounty.ca.gov](mailto:deh.publicrecords@sdcounty.ca.gov). The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1450 Keys Place, Vista, 92081 or 169-220-03-00  
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

**If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Contaminated Property Investigation(s) (SAM Cases)                    | <input checked="" type="checkbox"/> SAM Closure Letter/Report       |
| <input checked="" type="checkbox"/> Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST) | <input checked="" type="checkbox"/> Other: <u>Pesticide records</u> |
- (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of \$.20 per page is charged to cover cost of copies.**

### OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____	Date: _____ / _____ / _____
Files copied for: _____ of _____	Date: _____ / _____ / _____
Request cancelled by: _____	Date: _____ / _____ / _____
Photocopies _____ Cost _____ Picked up/mailed on _____	By _____

**A search for DEH records checked above has been conducted and the following apply:**

SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

HMD/UST files for the permit number(s) below are available for review at: [http://sdcounty.ca.gov/deh/doing\\_business/hmd\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hmd_search.html)

# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

Original records were purged. Database-only records are available (at: [http://sdcounty.ca.gov/deh/doing\\_business/hazmat\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html)) for the following permit number(s):

# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

No SAM/HMD/UST records were found for the address(es) listed and requested.

*ECA*

Signature - DEH Representative

4, 9, 19

Date



OFFICE USE ONLY  
Request # 04-053

04-054

# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

## REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

<b>Requestor Name:</b>	<u>Lisa Bestard</u>	<b>E-Mail:</b>	<u>lbestard@ninyoandmoore.com</u>
<b>Phone:</b>	( <u>858</u> ) <u>576-1000 x11279</u>	<b>FAX:</b>	( <u>858</u> ) <u>576-9600</u>
<b>Company Name:</b>	<u>Ninyo &amp; Moore</u>		
<b>Mailing Address:</b>	<u>5710 Ruffin Road San Diego, CA, 92123</u>		

*(You may attach a business card/overprint with business card if preferred)*

Additional information on public records may be accessed from the DEH website, [www.sdcdeh.org](http://www.sdcdeh.org). Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to [deh.publicrecords@sdcounty.ca.gov](mailto:deh.publicrecords@sdcounty.ca.gov). The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1505 Buena Vista Drive, Vista, CA 92081 or 169-220-02-00  
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

**If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Contaminated Property Investigation(s) (SAM Cases)                    | <input checked="" type="checkbox"/> SAM Closure Letter/Report       |
| <input checked="" type="checkbox"/> Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST) | <input checked="" type="checkbox"/> Other: <u>Pesticide records</u> |
- (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of \$.20 per page is charged to cover cost of copies.**

### OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____	Date: _____ / _____ / _____
Files copied for: _____ of _____	Date: _____ / _____ / _____
Request cancelled by: _____	Date: _____ / _____ / _____
Photocopies _____ Cost _____ Picked up/mailed on _____	By _____

**A search for DEH records checked above has been conducted and the following apply:**

SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

HMD/UST files for the permit number(s) below are available for review at: [http://sdcounty.ca.gov/deh/doing\\_business/hmd\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hmd_search.html)

# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

Original records were purged. Database-only records are available (at: [http://sdcounty.ca.gov/deh/doing\\_business/hazmat\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html)) for the following permit number(s):

# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

No SAM/HMD/UST records were found for the permit numbers you requested.

*ECA*  
Signature - DEH Representative

4, 9, 19  
Date





OFFICE USE ONLY  
Request # 04-055

JACK MILLER  
DIRECTOR

County of San Diego  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR  
THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM  
AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Lisa Bestard E-Mail: lbestard@ninyoandmoore.com  
 Phone: ( 858 ) 576-1000 x11279 FAX: ( 858 ) 576-9600  
 Company Name: Ninyo & Moore  
 Mailing Address: 5710 Ruffin Road San Diego, CA, 92123  
 (You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, [www.sdcdeh.org](http://www.sdcdeh.org). Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to [deh.publicrecords@sdcounty.ca.gov](mailto:deh.publicrecords@sdcounty.ca.gov). The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

\_\_\_\_\_ or 169-210-02-00  
 Exact Address (Street, City and Zip Code) Assessor's Parcel Number  
 Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

Contaminated Property Investigation(s) (SAM Cases)  SAM Closure Letter/Report  
 Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)  Other: Pesticide records  
 \_\_\_\_\_ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of \$.20 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Files copied for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Request cancelled by: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Photocopies \_\_\_\_\_ Cost \_\_\_\_\_ Picked up/mailed on \_\_\_\_\_ By \_\_\_\_\_

A search for DEH records checked above has been conducted and the following apply:

SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

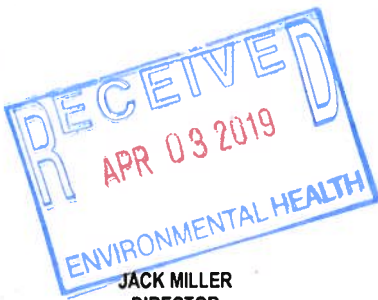
HMD/UST files for the permit number(s) below are available for review at: [http://sdcounty.ca.gov/deh/doing\\_business/hmd\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hmd_search.html)  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

Original records were purged. Database-only records are available (at: [http://sdcounty.ca.gov/deh/doing\\_business/hazmat\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html)) for the following permit number(s):  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

No SAM/HMD/UST records were found for the address/IDN you requested.

*ECA*  
Signature - DEH Representative

4, 9, 19  
Date



JACK MILLER  
DIRECTOR



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 124261, SAN DIEGO, CA 92112-9261  
(858) 535-6722 FAX: (858) 505-6848  
[www.deh.org](http://www.deh.org)

OFFICE USE ONLY

Request # 04-056

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

## REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

**Requestor Name:** Lisa Bestard **E-Mail:** lbestard@ninyoandmoore.com

**Phone:** ( 858 ) 576-1000 x11270 **FAX:** ( 858 ) 576-9600

**Company Name:** Ninyo & Moore

**Mailing Address:** 5710 Ruffin Road San Diego, CA 92121  
(You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, [www.sdcddeh.org](http://www.sdcddeh.org). Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to [deh.publicrecords@sdcounty.ca.gov](mailto:deh.publicrecords@sdcounty.ca.gov). The following information is required so that our files may be accurately searched. Separate forms are needed for each address and parcel number.

\_\_\_\_\_ or 169-220-01-00

Exact Address (Street, City and Zip Code, \_\_\_\_\_) Assessor's Parcel Number \_\_\_\_\_

Optional information (establishment permit number, business name, etc.): \_\_\_\_\_

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- Contaminated Property Investigation(s) (SAM Cases)
- Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- SAM Closure Letter/Report
- Other: Pesticide records (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some records may be exempt from release. Photocopies of file items may be requested. **A fee of \$ .20 per page is charged to cover cost of copies.**

**ICL TIME ON FILE**

Files reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Files copied for: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Request cancelled by: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Photocopies \_\_\_\_\_ Cost \_\_\_\_\_ Mailed/mailed on \_\_\_\_\_ By \_\_\_\_\_

A search for DEH records checked above has been conducted and the following apply:

- SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review the records at the main office.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- HMD/UST files for the permit number(s) below are available for review at: [http://sdcounty.ca.gov/deh/doing\\_business/hmd\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hmd_search.html)  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Original records were purged. Database only reports available at: [http://sdcounty.ca.gov/deh/doing\\_business/hazmat\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No SAM/HMD/UST records were found for the permit number(s) listed.

*ECA*

Signature - DEH representative

4, 9, 19

Date



# SOURCE CONTROL PROGRAM INFORMATION REQUEST

Complete top  
portion and  
return to:

Encina Wastewater Authority  
6200 Avenida Encinas  
Carlsbad, CA 92011

Phone: (760) 438-3941  
Fax: (760) 476-9852

## SECTION A – REQUESTER INFORMATION:

1. Name Lisa Bestard
2. Company Ninyo & Moore
3. Address 5710 Ruffin Road  
San Diego, CA 92123
4. Phone 858-576-1000 x11279 Fax 858-576-9600

## SECTION B – SITE INFORMATION:

1. Company \_\_\_\_\_
2. Address 1450 Keys Place, Vista, 92081

*(If more than one site is requested, please make copies of this form and submit one for each address)*

## SECTION C – FOR EWA USE ONLY:

A search of our records was conducted, and the following information about the above site was found:

1. Permit Number N/A Issued \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_
2. Member Agency \_\_\_\_\_
3. Permittee Name \_\_\_\_\_
4. Category \_\_\_\_\_ Permitted flow \_\_\_\_\_
5. General description of permitted operations: \_\_\_\_\_  
\_\_\_\_\_
6. Violations: \_\_\_\_\_
7. Other information: \_\_\_\_\_
8. \_\_\_\_\_ The above permit was inactivated on \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ due to ownership change, facility closure, or other significant changes in operation.
9.  No permit on file.

Inspector Spencer Hardy

Date 4 / 9 / 2019

File location

Rev. 01/25/10



# SOURCE CONTROL PROGRAM INFORMATION REQUEST

Complete top  
portion and  
return to:

Encina Wastewater Authority  
6200 Avenida Encinas  
Carlsbad, CA 92011

Phone: (760) 438-3941  
Fax: (760) 476-9852

## SECTION A – REQUESTER INFORMATION:

1. Name Lisa Bestard
2. Company Ninyo & Moore
3. Address 5710 Ruffin Road  
San Diego, CA 92123
4. Phone 858-576-1000 x11279 Fax 858-576-9600

## SECTION B – SITE INFORMATION:

1. Company \_\_\_\_\_
2. Address 1505 Buena Vista Drive, Vista, CA 92081

*(If more than one site is requested, please make copies of this form and submit one for each address)*

## SECTION C – FOR EWA USE ONLY:

A search of our records was conducted, and the following information about the above site was found:

1. Permit Number N/A Issued \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_
2. Member Agency \_\_\_\_\_
3. Permittee Name \_\_\_\_\_
4. Category \_\_\_\_\_ Permitted flow \_\_\_\_\_
5. General description of permitted operations: \_\_\_\_\_  
\_\_\_\_\_
6. Violations: \_\_\_\_\_
7. Other information: \_\_\_\_\_
8. \_\_\_\_\_ The above permit was inactivated on \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ due to ownership change, facility closure, or other significant changes in operation.
9.  No permit on file.

Inspector Spencer Hardy

Date 4 / 9 / 2019

File location

Rev. 01/25/10



# SOURCE CONTROL PROGRAM INFORMATION REQUEST

Complete top  
portion and  
return to:

Encina Wastewater Authority  
6200 Avenida Encinas  
Carlsbad, CA 92011

Phone: (760) 438-3941  
Fax: (760) 476-9852

## SECTION A – REQUESTER INFORMATION:

1. Name Lisa Bestard

2. Company Ninyo & Moore

3. Address 5710 Ruffin Road  
San Diego, CA 92123

4. Phone 858-576-1000 x11279 Fax 858-576-9600

## SECTION B – SITE INFORMATION:

1. Company \_\_\_\_\_

2. Address APN 169-210-02-00  
Vista, CA 92081

*(If more than one site is requested, please make copies of this form and submit one for each address)*

## SECTION C – FOR EWA USE ONLY:

A search of our records was conducted, and the following information about the above site was found:

1. Permit Number N/A Issued \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

2. Member Agency \_\_\_\_\_

3. Permittee Name \_\_\_\_\_

4. Category \_\_\_\_\_ Permitted flow \_\_\_\_\_

5. General description of permitted operations: \_\_\_\_\_  
\_\_\_\_\_

6. Violations: \_\_\_\_\_

7. Other information: \_\_\_\_\_

8. \_\_\_\_\_ The above permit was inactivated on \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ due to ownership change, facility closure, or other significant changes in operation.

9.  No permit on file.

Inspector Spencer Hardy

Date 4 / 9 / 2019

File location

Rev. 01/25/10



## SOURCE CONTROL PROGRAM INFORMATION REQUEST

Complete top  
portion and  
return to:

Encina Wastewater Authority  
6200 Avenida Encinas  
Carlsbad, CA 92011

Phone: (760) 438-3941  
Fax: (760) 476-9852

### SECTION A – REQUESTER INFORMATION:

1. Name Lisa Bestard

2. Company Ninyo & Moore

3. Address 5710 Ruffin Road  
San Diego, CA 92123

4. Phone 858-576-1000 x11279 Fax 858-576-9600

### SECTION B – SITE INFORMATION:

1. Company \_\_\_\_\_

2. Address 169-220-01-00  
Vista, CA 92081

*(If more than one site is requested, please make copies of this form and submit one for each address)*

### SECTION C – FOR EWA USE ONLY:

A search of our records was conducted, and the following information about the above site was found:

1. Permit Number N/A Issued \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

2. Member Agency \_\_\_\_\_

3. Permittee Name \_\_\_\_\_

4. Category \_\_\_\_\_ Permitted flow \_\_\_\_\_

5. General description of permitted operations: \_\_\_\_\_  
\_\_\_\_\_

6. Violations: \_\_\_\_\_

7. Other information: \_\_\_\_\_

8. \_\_\_\_\_ The above permit was inactivated on \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ due to ownership change, facility closure, or other significant changes in operation.

9.  No permit on file.

Inspector Spencer Hardy

Date 4 / 9 / 2019

File location

Rev. 01/25/10

**From:** [Munoz, Cleo@Waterboards](mailto:Munoz,Cleo@Waterboards)  
**To:** [Lisa Bestard](mailto:Lisa_Bestard)  
**Subject:** RE: Public Records Request (108788001)  
**Date:** Wednesday, April 17, 2019 9:00:05 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)

---

Good Morning Lisa,

My apologies you did not receive my email response on 4/4/19.

We could not find any records for the address requested.

Sincerely,

Cleo Munoz

San Diego Regional Water Quality Control Board

2375 Northside Drive, Suite 100

San Diego, CA 92108

(619) 516-1990

---

**From:** Lisa Bestard <[lbestard@ninyoandmoore.com](mailto:lbestard@ninyoandmoore.com)>  
**Sent:** Tuesday, April 16, 2019 2:19 PM  
**To:** RB9\_Records, WB@Waterboards <[rb9\\_records@waterboards.ca.gov](mailto:rb9_records@waterboards.ca.gov)>  
**Subject:** FW: Public Records Request (108788001)

Records Clerk-

I wanted to check on the status of the attached request. It was e-mailed and confirmed received on April 3, 2019.

Thank you,

**Lisa Bestard**

Senior Environmental Scientist

**Ninyo & Moore**

Geotechnical & Environmental Sciences Consultants

5710 Ruffin Road | San Diego, CA 92123

(858) 576-1000 (x11279) | (858) 204-2864 (Cell)

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

30 Years of Quality Service



---

**From:** Lisa Bestard

**Sent:** Wednesday, April 03, 2019 12:09 PM

**To:** 'rb9\_records@waterboards.ca.gov' <[rb9\\_records@waterboards.ca.gov](mailto:rb9_records@waterboards.ca.gov)>

**Subject:** Public Records Request (108788001)

Records Department-

Please find attached Public Records Requests for 1450 Keys Place, 1505 Buena Vista Drive, APN 169-210-02-00, and APN 169-220-01-00, Vista, CA 92081.

Thank you,

**Lisa Bestard**

Senior Environmental Scientist

**Ninyo & Moore**

Geotechnical & Environmental Sciences Consultants  
5710 Ruffin Road | San Diego, CA 92123

(858) 576-1000 (x11279) | (858) 204-2864 (Cell)

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

30 Years of Quality Service







# APPENDIX E

## Historical Research Documentation

Proposed Catholic Cemetery

1505 BUENA VISTA DR

VISTA, CA 92081

Inquiry Number: 5607885.3

April 02, 2019

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

04/02/19

**Site Name:**

Proposed Catholic Cemetery  
1505 BUENA VISTA DR  
VISTA, CA 92081  
EDR Inquiry # 5607885.3

**Client Name:**

Ninyo & Moore  
5710 Ruffin Rd  
San Diego, CA 92123  
Contact: Lisa Bestard



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

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

## Certified Sanborn Results:

**Certification #** D142-41A7-9D1F  
**PO #** 108788001  
**Project** Proposed Catholic Cemetery

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: D142-41A7-9D1F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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Proposed Catholic Cemetery

1505 BUENA VISTA DR

VISTA, CA 92081

Inquiry Number: 5607885.4

April 02, 2019

## EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

04/02/19

**Site Name:**

Proposed Catholic Cemetery  
1505 BUENA VISTA DR  
VISTA, CA 92081  
EDR Inquiry # 5607885.4

**Client Name:**

Ninyo & Moore  
5710 Ruffin Rd  
San Diego, CA 92123  
Contact: Lisa Bestard



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

**Search Results:**

**Coordinates:**

<b>P.O.#</b>	108788001	<b>Latitude:</b>	33.171536 33° 10' 18" North
<b>Project:</b>	Proposed Catholic Cemetery	<b>Longitude:</b>	-117.248042 -117° 14' 53" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	476873.86
		<b>UTM Y Meters:</b>	3670331.09
		<b>Elevation:</b>	405.41' above sea level

**Maps Provided:**

2012	1901
1996, 1997	1898
1983	1893
1975	
1968	
1949	
1948	
1947	

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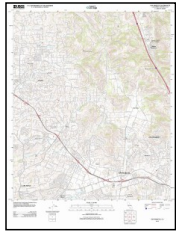
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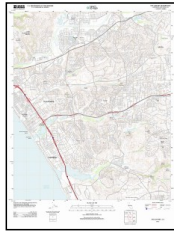
## Topo Sheet Key

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

### 2012 Source Sheets

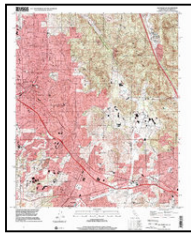


San Marcos  
2012  
7.5-minute, 24000

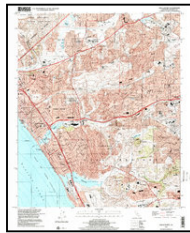


San Luis Rey  
2012  
7.5-minute, 24000

### 1996, 1997 Source Sheets

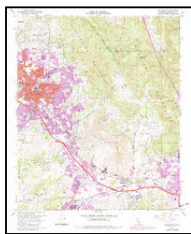


San Marcos  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1996



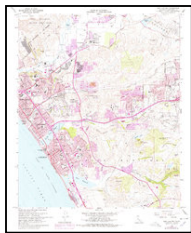
San Luis Rey  
1997  
7.5-minute, 24000  
Aerial Photo Revised 1997

### 1983 Source Sheets



San Marcos  
1983  
7.5-minute, 24000  
Aerial Photo Revised 1980

### 1975 Source Sheets

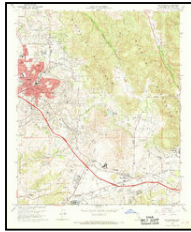


San Luis Rey  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

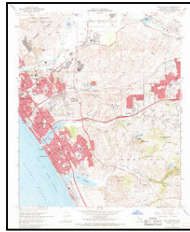
## Topo Sheet Key

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

### 1968 Source Sheets



San Marcos  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1967

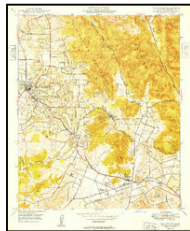


San Luis Rey  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1967

### 1949 Source Sheets

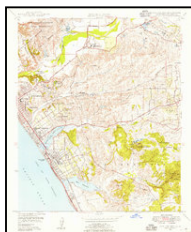


San Luis Rey  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1946

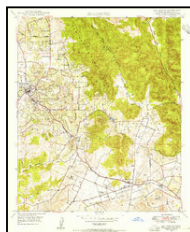


San Marcos  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1946

### 1948 Source Sheets



San Luis Rey  
1948  
7.5-minute, 24000  
Aerial Photo Revised 1946

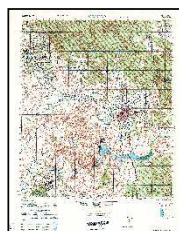


San Marcos  
1948  
7.5-minute, 24000  
Aerial Photo Revised 1946

### 1947 Source Sheets



OCEANSIDE  
1947  
15-minute, 50000



ESCONDIDO  
1947  
15-minute, 50000

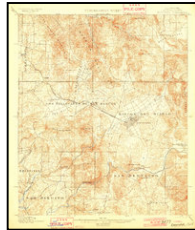
## Topo Sheet Key

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

### 1901 Source Sheets



Oceanside  
1901  
15-minute, 62500



Escondido  
1901  
15-minute, 62500

### 1898 Source Sheets



Oceanside  
1898  
15-minute, 62500

### 1893 Source Sheets

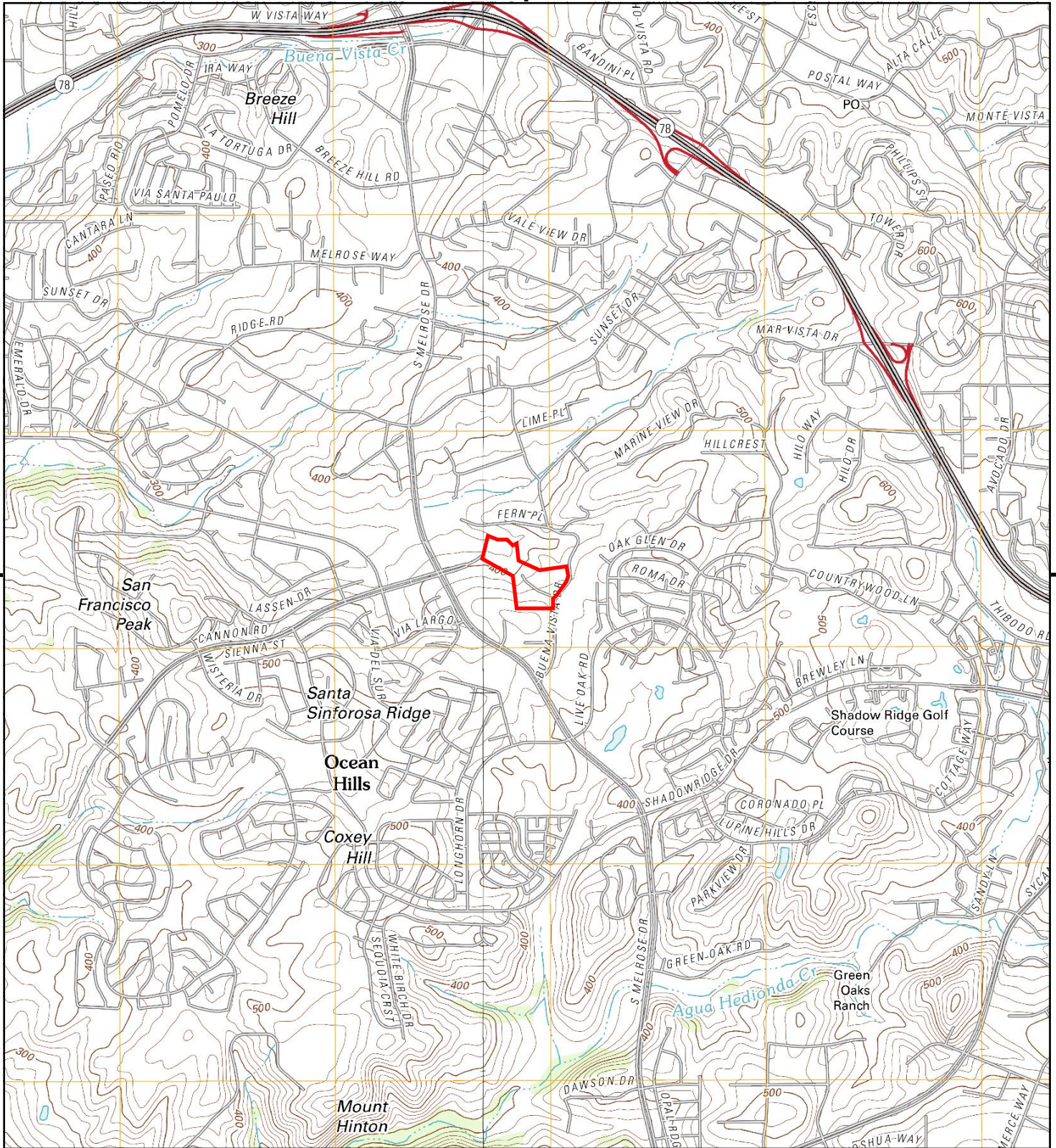


Escondido  
1893  
15-minute, 62500

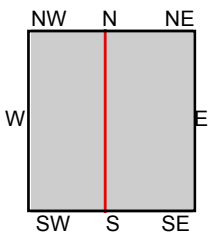


Oceanside  
1893  
15-minute, 62500





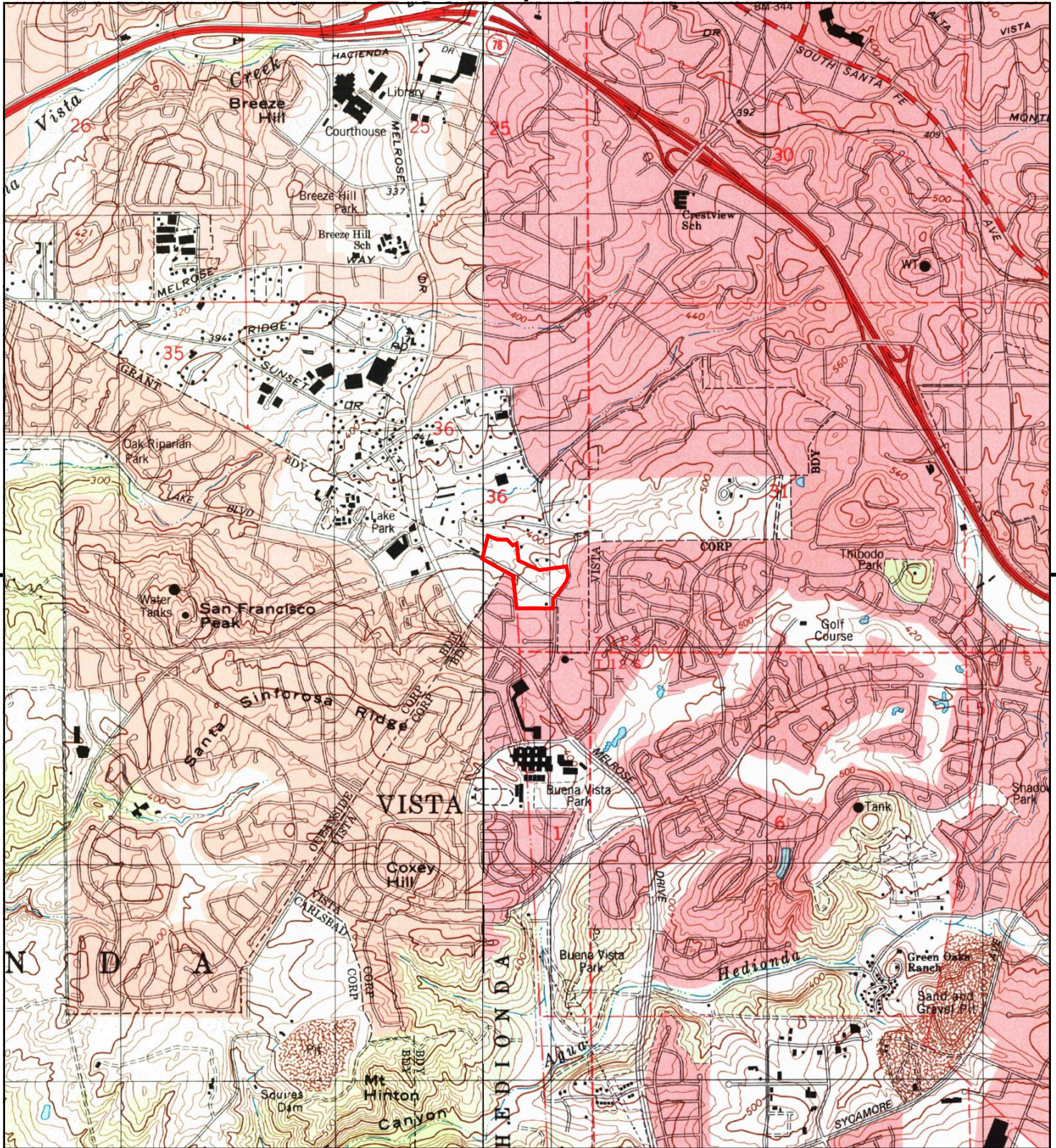
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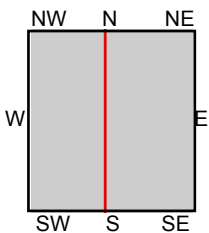
TP, San Marcos, 2012, 7.5-minute  
W, San Luis Rey, 2012, 7.5-minute

**SITE NAME:** Proposed Catholic Cemetery  
**ADDRESS:** 1505 BUENA VISTA DR  
VISTA, CA 92081  
**CLIENT:** Ninyo & Moore





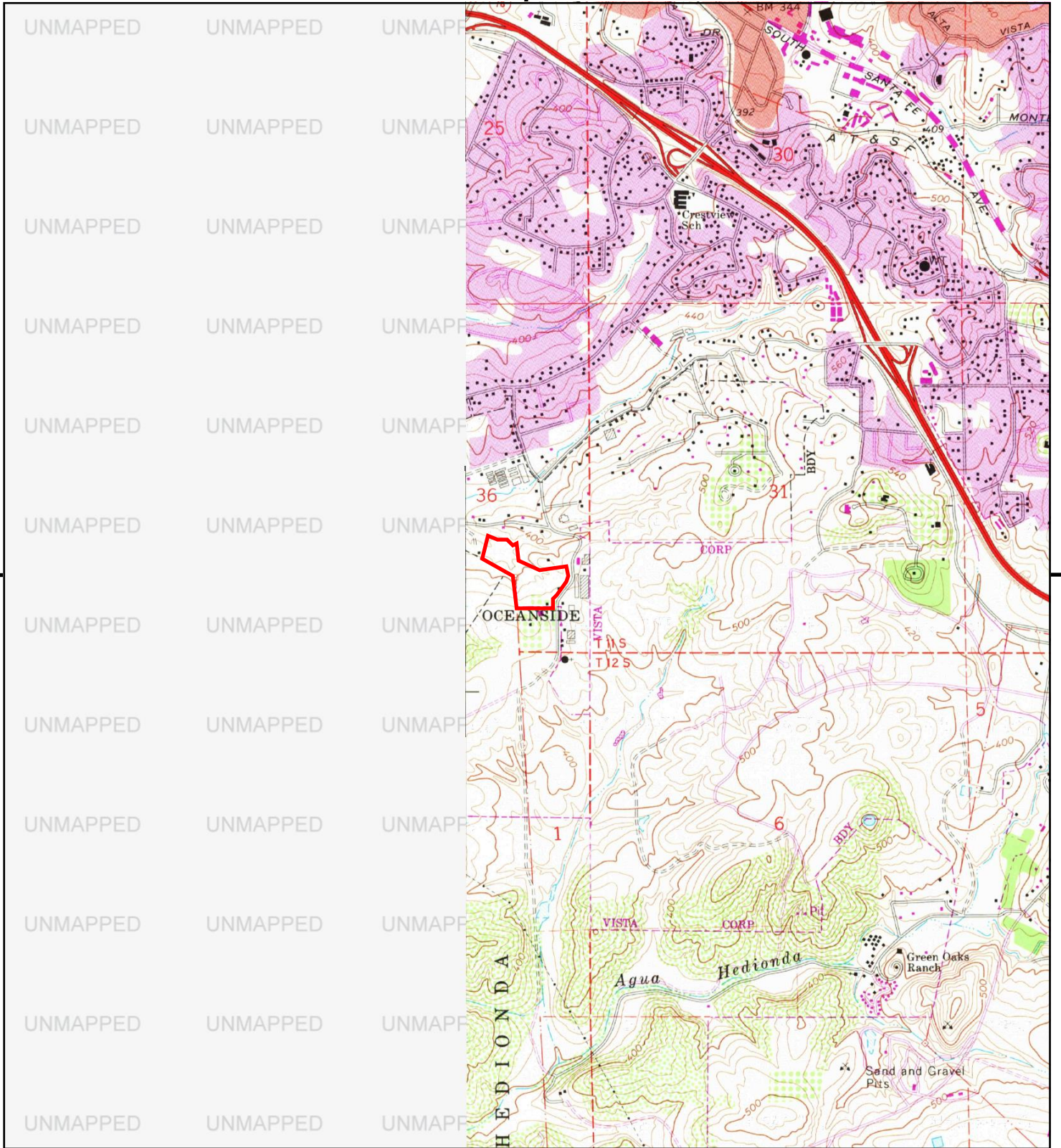
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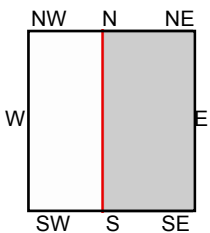
TP, San Marcos, 1996, 7.5-minute  
W, San Luis Rey, 1997, 7.5-minute

**SITE NAME:** Proposed Catholic Cemetery  
**ADDRESS:** 1505 BUENA VISTA DR  
VISTA, CA 92081  
**CLIENT:** Ninyo & Moore





This report includes information from the following map sheet(s).

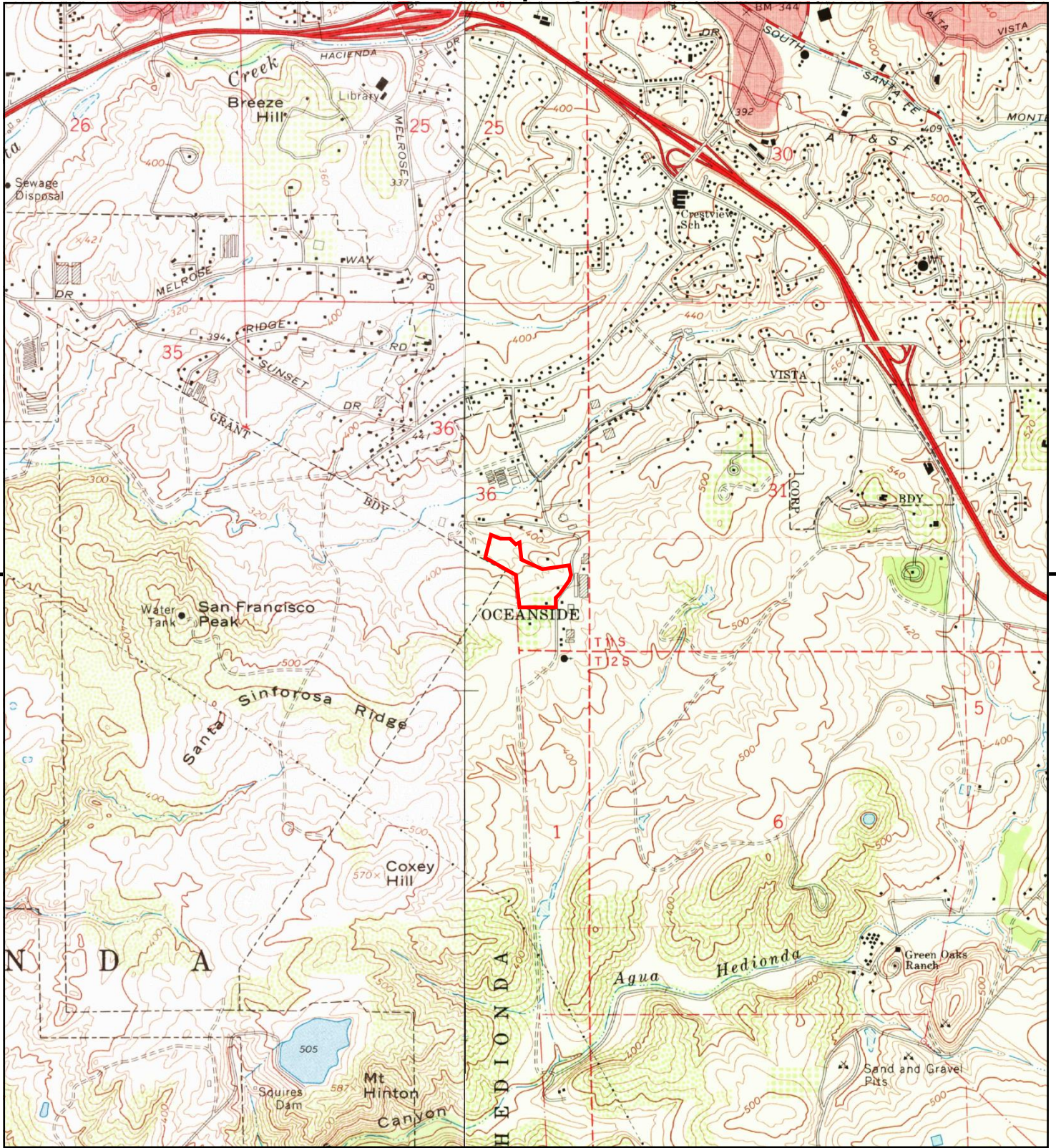


TP, San Marcos, 1983, 7.5-minute

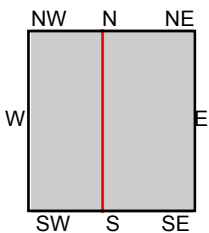
**SITE NAME:** Proposed Catholic Cemetery  
**ADDRESS:** 1505 BUENA VISTA DR  
 VISTA, CA 92081  
**CLIENT:** Ninyo & Moore







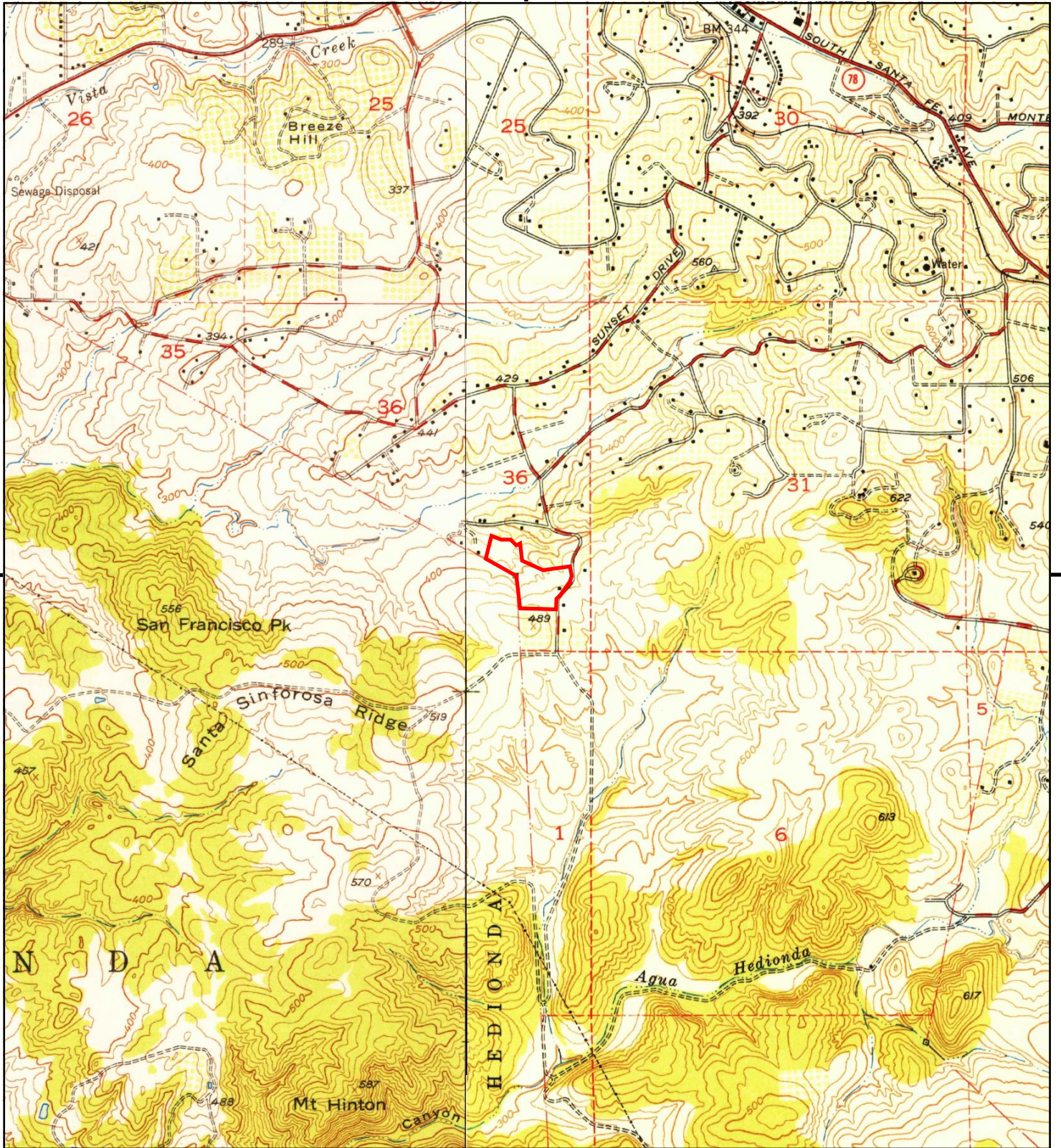
This report includes information from the following map sheet(s).



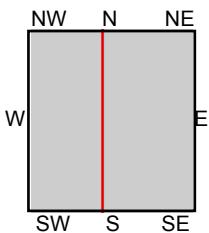
TP, San Marcos, 1968, 7.5-minute  
W, San Luis Rey, 1968, 7.5-minute

**SITE NAME:** Proposed Catholic Cemetery  
**ADDRESS:** 1505 BUENA VISTA DR  
VISTA, CA 92081  
**CLIENT:** Ninyo & Moore





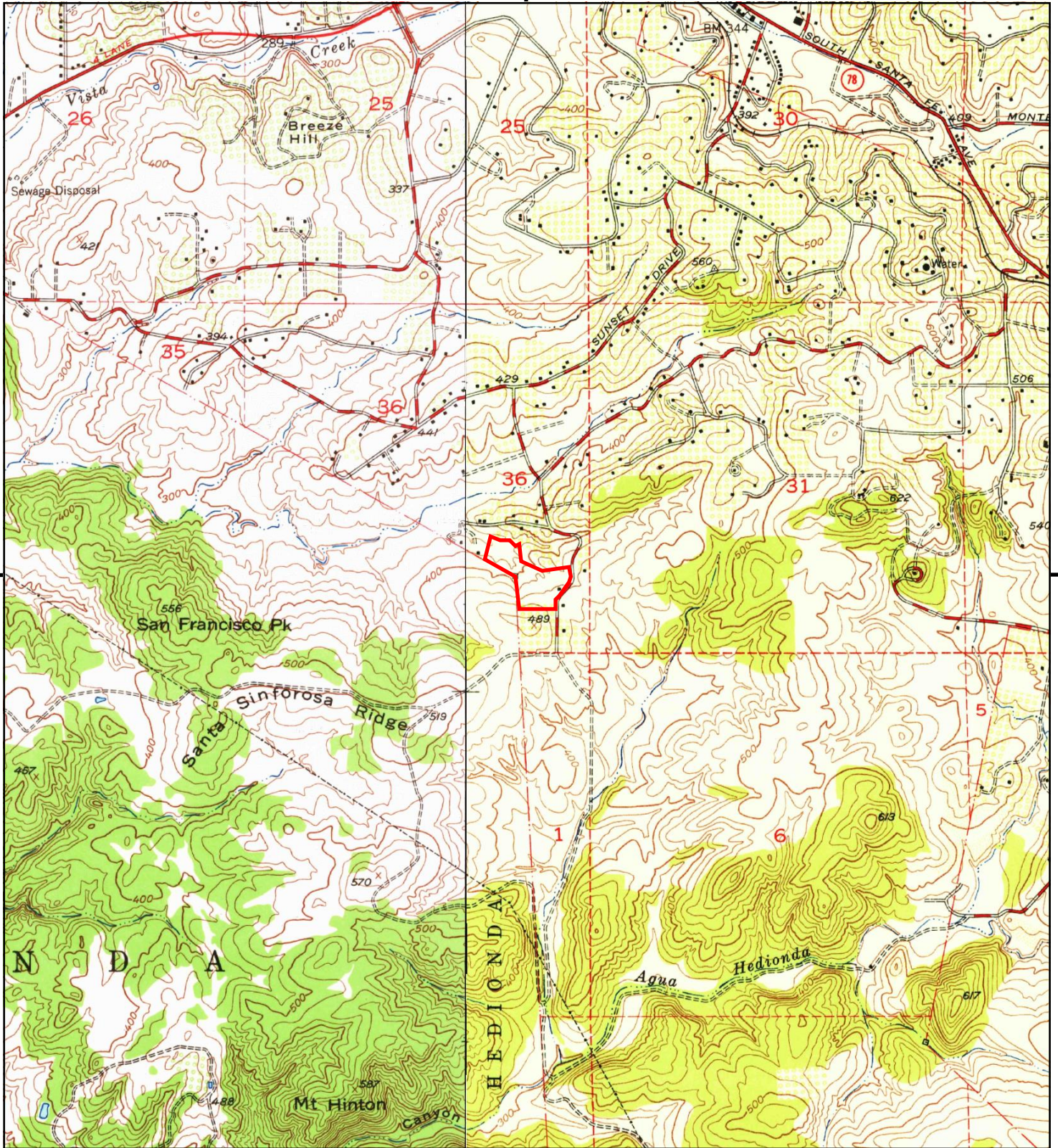
This report includes information from the following map sheet(s).



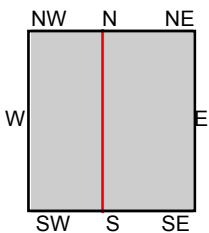
TP, San Marcos, 1949, 7.5-minute  
W, San Luis Rey, 1949, 7.5-minute

**SITE NAME:** Proposed Catholic Cemetery  
**ADDRESS:** 1505 BUENA VISTA DR  
VISTA, CA 92081  
**CLIENT:** Ninyo & Moore





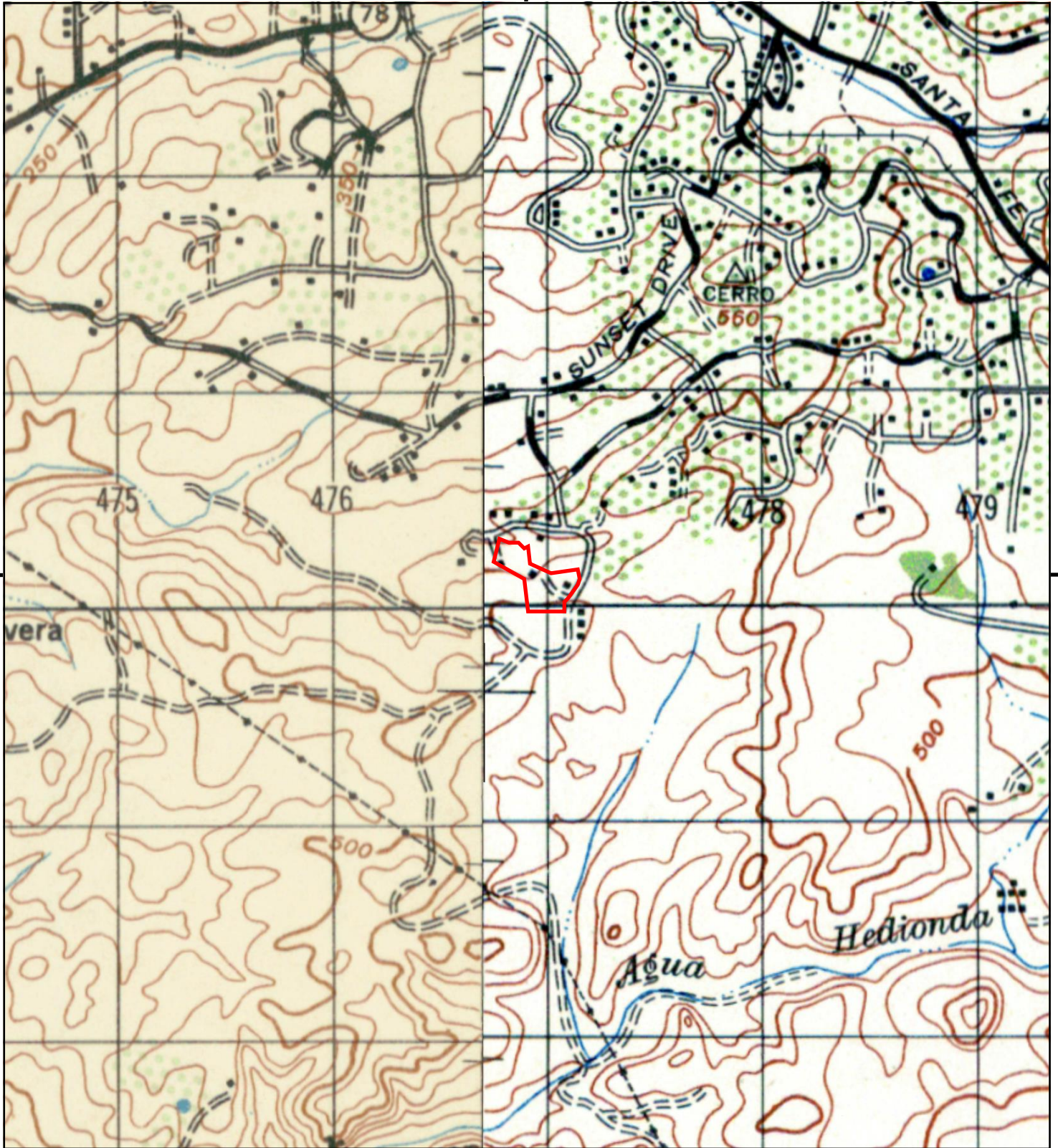
This report includes information from the following map sheet(s).



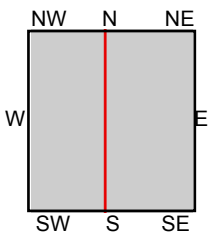
TP, San Marcos, 1948, 7.5-minute  
W, San Luis Rey, 1948, 7.5-minute

**SITE NAME:** Proposed Catholic Cemetery  
**ADDRESS:** 1505 BUENA VISTA DR  
VISTA, CA 92081  
**CLIENT:** Ninyo & Moore





This report includes information from the following map sheet(s).

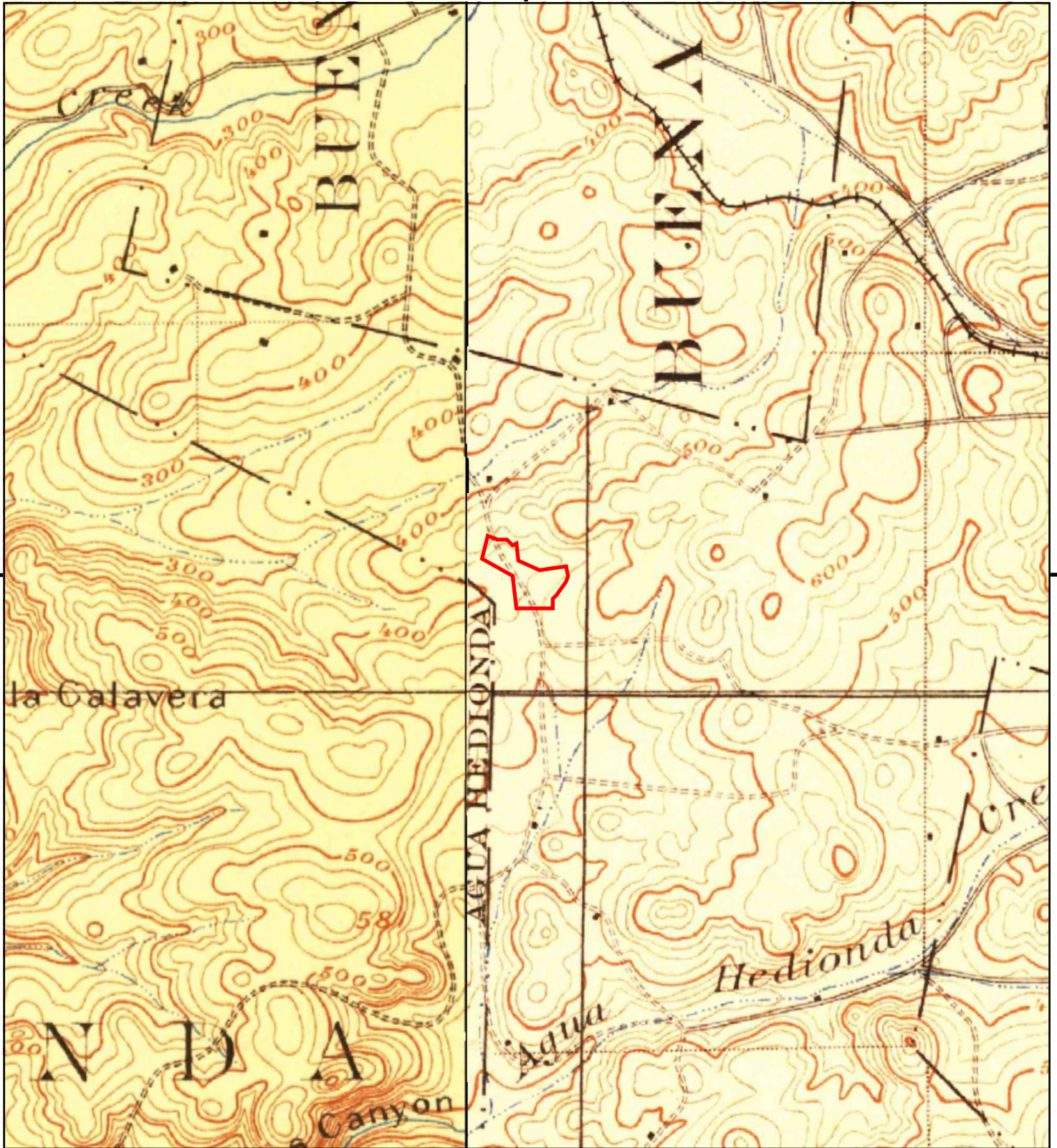


TP, ESCONDIDO, 1947, 15-minute  
 SW, OCEANSIDE, 1947, 15-minute

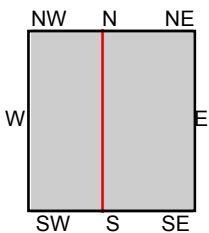
SITE NAME: Proposed Catholic Cemetery  
 ADDRESS: 1505 BUENA VISTA DR  
 VISTA, CA 92081  
 CLIENT: Ninyo & Moore







This report includes information from the following map sheet(s).

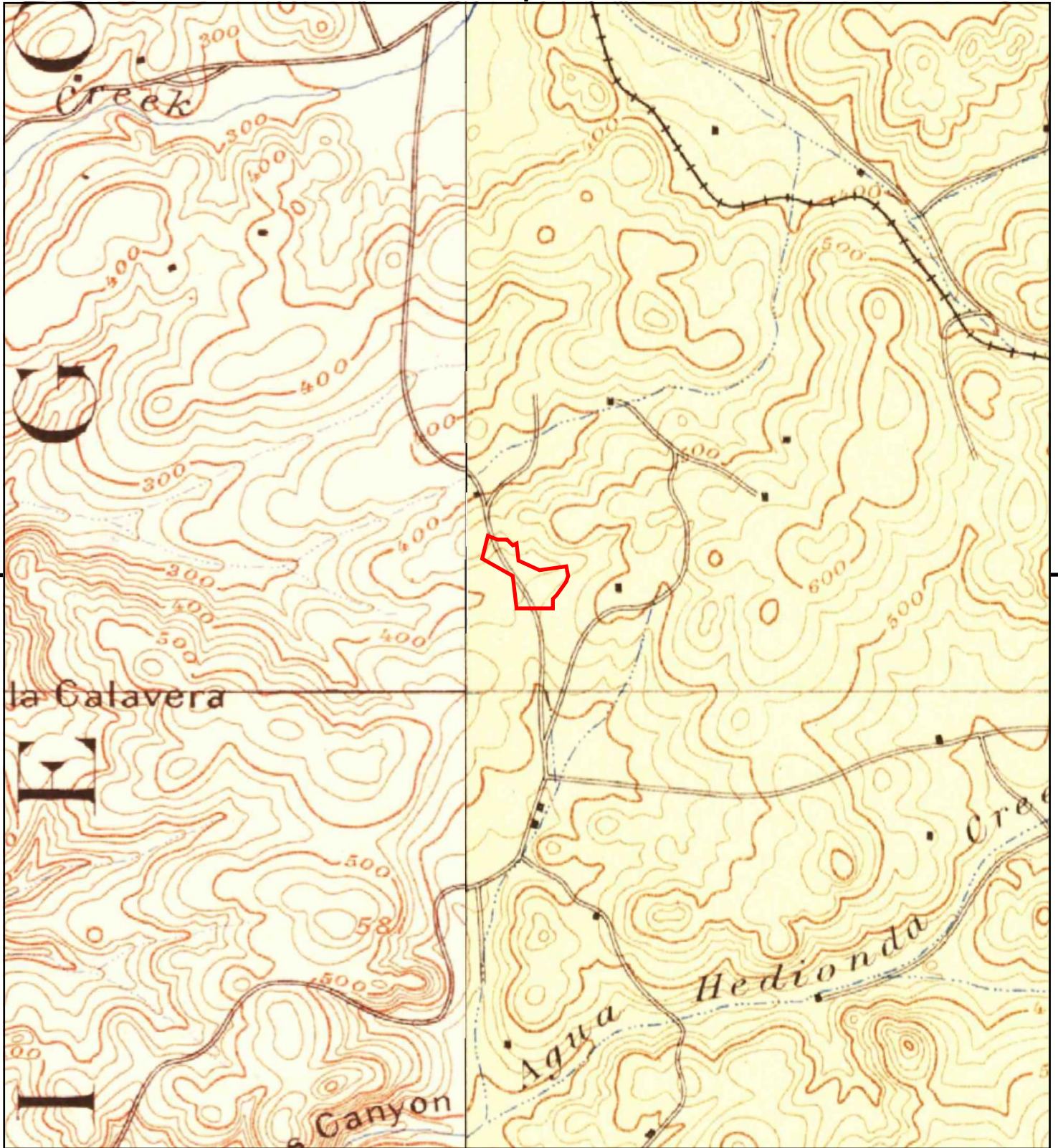


TP, Escondido, 1901, 15-minute  
SW, Oceanside, 1901, 15-minute

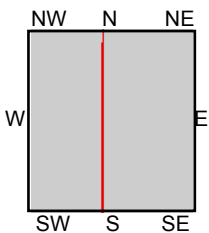
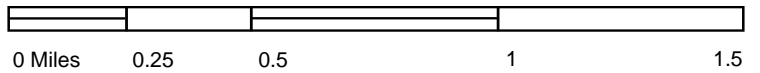
**SITE NAME:** Proposed Catholic Cemetery  
**ADDRESS:** 1505 BUENA VISTA DR  
VISTA, CA 92081  
**CLIENT:** Ninyo & Moore







This report includes information from the following map sheet(s).



TP, Escondido, 1893, 15-minute  
 SW, Oceanside, 1893, 15-minute

**SITE NAME:** Proposed Catholic Cemetery  
**ADDRESS:** 1505 BUENA VISTA DR  
 VISTA, CA 92081  
**CLIENT:** Ninyo & Moore





**Proposed Catholic Cemetery**

1505 BUENA VISTA DR

VISTA, CA 92081

Inquiry Number: 5607885.8

April 02, 2019

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

04/02/19

**Site Name:**

Proposed Catholic Cemetery  
1505 BUENA VISTA DR  
VISTA, CA 92081  
EDR Inquiry # 5607885.8

**Client Name:**

Ninyo & Moore  
5710 Ruffin Rd  
San Diego, CA 92123  
Contact: Lisa Bestard



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

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1967	1"=500'	Flight Date: May 07, 1967	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA

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INQUIRY #: 5607885.8

YEAR: 2016

— = 500'





INQUIRY #: 5607885.8

YEAR: 2012

— = 500'





INQUIRY #: 5607885.8

YEAR: 2009

— = 500'







INQUIRY #: 5607885.8

YEAR: 2005

— = 500'





INQUIRY #: 5607885.8

YEAR: 1994

— = 500'





INQUIRY #: 5607885.8

YEAR: 1990

— = 500'



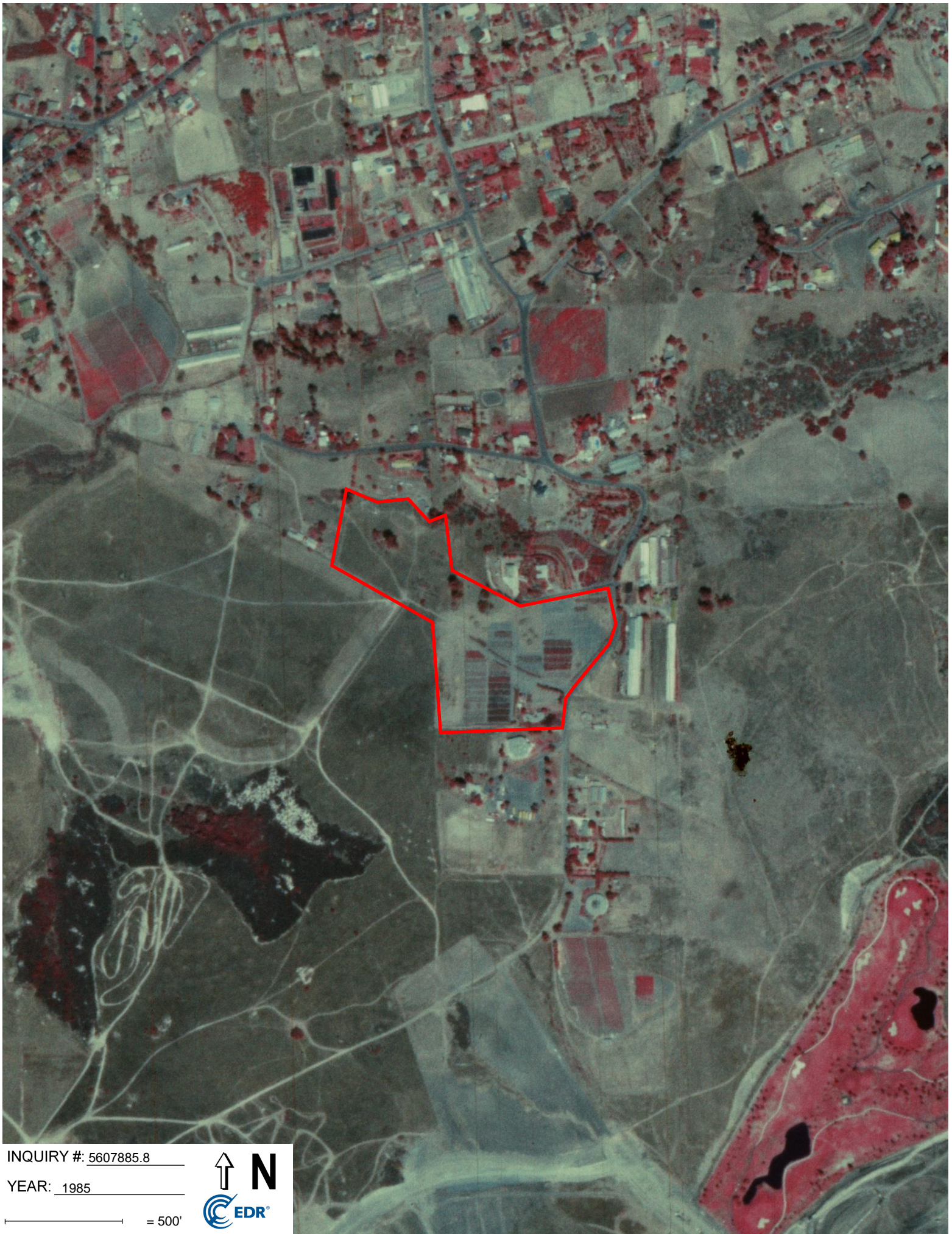


INQUIRY #: 5607885.8

YEAR: 1989

— = 500'



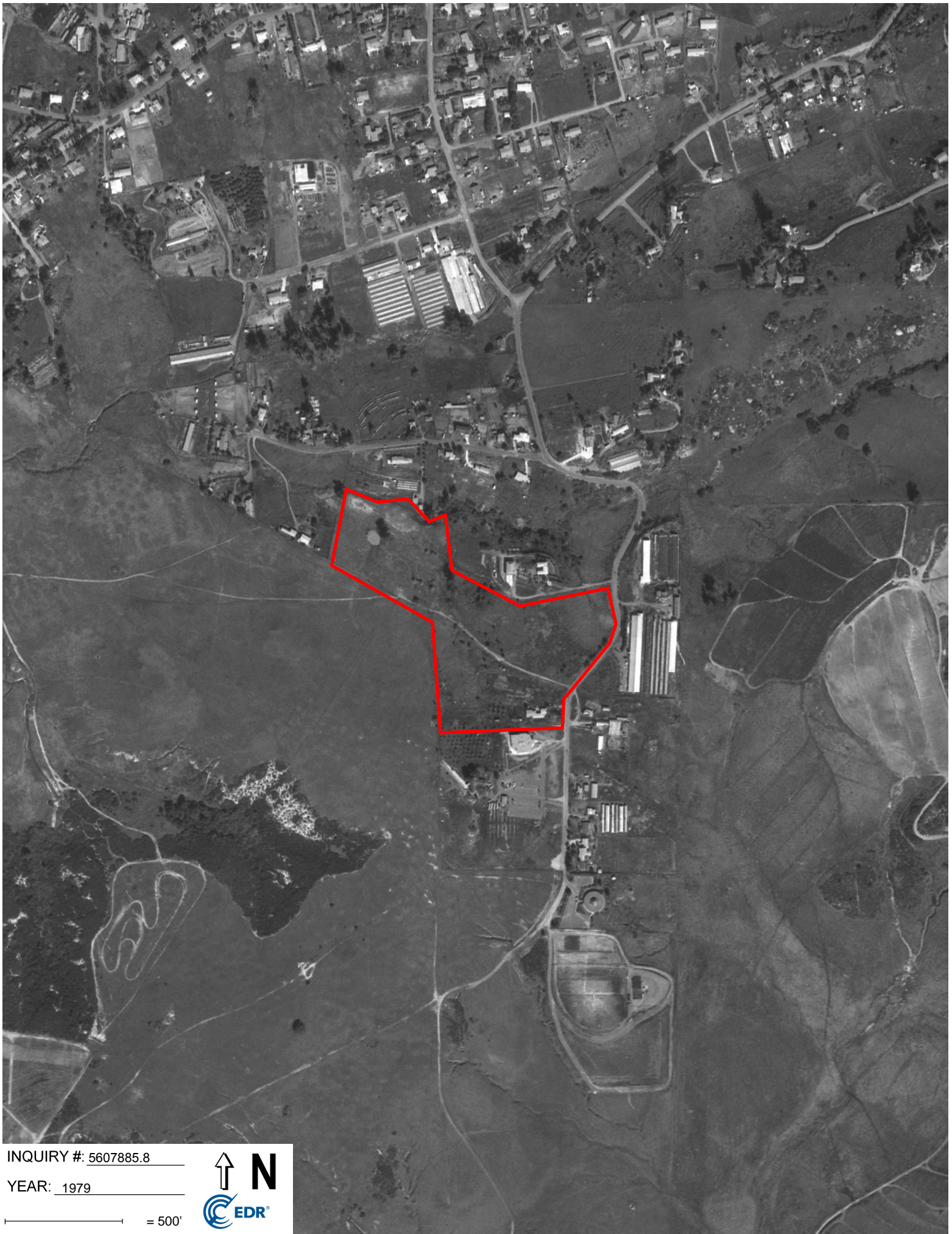


INQUIRY #: 5607885.8

YEAR: 1985

— = 500'





INQUIRY #: 5607885.8

YEAR: 1979

— = 500'





INQUIRY #: 5607885.8

YEAR: 1970

— = 500'





INQUIRY #: 5607885.8

YEAR: 1967

— = 500'







INQUIRY #: 5607885.8

YEAR: 1964

— = 500'





INQUIRY #: 5607885.8

YEAR: 1953

— = 500'





INQUIRY #: 5607885.8

YEAR: 1946

 = 500'





INQUIRY #: 5607885.8

YEAR: 1939

— = 500'



**Proposed Catholic Cemetery**

1505 BUENA VISTA DR  
VISTA, CA 92081

Inquiry Number: 5607885.5  
April 04, 2019

# The EDR-City Directory Image Report

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Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RECORD SOURCES

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

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Data by

**infoUSA**<sup>®</sup>

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

1505 BUENA VISTA DR  
VISTA, CA 92081

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### BUENA VISTA DR

2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A7	EDR Digital Archive
1985	pg A9	Haines Criss-Cross Directory
1980	pg A10	Haines Criss-Cross Directory
1977	pg A11	Haines Criss-Cross Directory
1971	pg A12	Haines Criss-Cross Directory



## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
			<b><u>KEYS PL</u></b>
2014	-	EDR Digital Archive	Target and Adjoining not listed in Source
2010	-	EDR Digital Archive	Target and Adjoining not listed in Source
2005	-	EDR Digital Archive	Target and Adjoining not listed in Source
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	pg. A6	EDR Digital Archive	
1992	pg. A8	EDR Digital Archive	
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

## **City Directory Images**

**BUENA VISTA DR 2014**

1240	CHINCHILLA, ILIA M
1308	HERNANDEZ, RUBEN
1314	SANCHEZ, JOAQUIN G
1315	BLOOMING VALLEY PRESS RELEASE WOLFSON, PHILIP G
1316	MARTINEZ TREE SERVICE PIERSON, GARY D
1411	OCCUPANT UNKNOWN,
1419	FRENCH VALLEY DOOR CO A CALIFO FRENCH VALLEY DOOR CO INC SLIFFE, JERRY L
1430	OCCUPANT UNKNOWN, RANCHO VISTA CACTI SUCCULENTS SERVATKA FAMILY TRUST 07
1505	LEADER, MATTHEW W
1525	WEST COAST BAPTIST CHURCH
1554	OCCUPANT UNKNOWN,
1558	HARVEY, JUDSON L
1560	FIGUEROA CONSTRUCTION FIGUEROA, ELEANORE S
1600	BIG TREE LITTLE PRESCHOOL INC PALOMAR UNITARIAN UNIVERSAL

**BUENA VISTA DR 2010**

1240	CHINCHILLA, ILIA M
1308	HERNANDEZ, ANTHONY RENT 4 LESS JUMPERS
1314	GONZALES, SERAFIN
1315	BLOOMING VALLEY LEVITY PROJECT LUKAS DOUGLAS E LUKAS, DOUGLAS E PRESS RELEASE
1316	MARTINEZ TREE SERVICE MARTINEZ, JUAN
1411	KISH, MICHAEL
1419	FRENCH VALLEY DOOR CO A CALIFO FRENCH VALLEY DOOR CO INC SLIFFE, JERRY L
1430	MICHALEC, ROBERT L OCCUPANT UNKNOWN, RANCHO VISTA CACTI SUCCULENTS SERVATKA FAMILY TRUST 07 SERVATKA, LOUIS E
1505	AMERITECH ENERGY DESIGNS INC LEADER, MATTHEW W
1525	WEST COAST BAPTIST CHURCH
1554	OCCUPANT UNKNOWN,
1558	ABERNATHY, MARGARET H
1560	FIGUEROA CONSTRUCTION FIGUEROA, ELEANORE S
1600	PALOMAR UNITARIAN UNIVERSAL

**BUENA VISTA DR 2005**

1240	CHINCHILLA, I
1308	HERNANDEZ, ANTHONY
1314	GONZALES, SERAFIN
1315	OCCUPANT UNKNOWN,
1316	OCCUPANT UNKNOWN,
1411	HORIE NURSERY KISH, MICHAEL
1419	FRENCH VALLEY DOOR CO A CALIFO SLIFFE JERALD LEE SLIFFE, JERRY L
1430	MICHALEC, ROBERT L OCCUPANT UNKNOWN, RANCHO VISTA CACTI SUCCULENTS SERVATKA FAMILY TRUST 07 SERVATKA, LOUIS E
1505	PLAYA NURSERY INC SALDIVAR, LIBORIO P
1525	WEST COAST BAPTIST CHURCH
1554	HARVEY, JUDSON L
1558	ABERNATHY, MARGARET H
1560	FIGUEROA, ELEANORE S
1600	PALOMAR UNITARIAN UNIVERSAL

**BUENA VISTA DR 2000**

1240 CHINCHILLA, I  
1314 OCCUPANT UNKNOWN,  
1315 MEDIA SOURCE PUBG GROUP LLC  
WOLFSON, RUTH A  
1411 HORIE NURSERY  
HORIE, JASON T  
1419 OCCUPANT UNKNOWN,  
1430 RANCHO VISTA CACTI SUCCULENTS  
SERVATKA, LOUIS  
VHC INC  
1505 ALMANY, JEAN H  
1516 OCCUPANT UNKNOWN,  
1525 WEST COAST BAPTIST CHURCH  
1554 PALOMARES, H  
1558 ABERNATHY, JAMES D  
1600 BNAI TIKVAH  
PALOMAR UNITARIAN UNIVERS

**BUENA VISTA DR 1995**

1308 REEDY, BILL  
1314 SCHMAL, DAVID  
1390 HUERTA, LIBBY  
1411 HORE JASON T LANDSCAPE  
HORIE NURSERY  
HORIE, JASON T  
1419 SLIFFE, JERRY  
1430 RANCHO VISTA CACTI SUCCULENTS  
SERVATKA, LOUIS E  
1505 ALMANY, E L  
1525 NEWVILLE, RONALD  
WEST COAST BAPTIST CHURCH  
WEST COAST BAPTIST SCHOOL  
1558 ABERNATHY, JAMES D  
1560 FIGUEROA, ADOLFO G  
1600 FLOWER STOP

**KEYS PL 1995**

1462 VISTA HILL NURSERY  
VISTA VENTURA INC



**BUENA VISTA DR 1992**

1240	GAMBONI, JESSIE V
1308	REEDY, BILL
1314	SCHMAL, DAVID
1411	HORE JASON T LANDSCAPE HORIE NURSERY HORIE, JASON T
1419	A R C CO SLIFFE, JERRY
1430	RANCHO VISTA CACTI SUCCULENTS SERVATKA, LOUIS E
1525	CLARK, PHILIP T NEWVILLE, RONALD WEST COAST BAPTIST CHURCH WEST COAST BAPTIST SCHOOL
1558	ABERNATHY, JAMES D
1560	FIGUEROA, ADOLFO G

**KEYS PL 1992**

1462 VISTA HILL NURSERY  
VISTA VENTURA INC

## BUENA VISTA DR 1985

# BUENA VSTA DR 92083

## VISTA

1017	ELIZALDE MARCOS A	724-1064 +5
1026	XXXX	00
1036	XXXX	00
1046	XXXX	00
1049	XXXX	00
1053	ANDREWS JEFF	941-4146 +5
	ANDREWS N E	726-2254
1060	XXXX	00
1105	JEFFRIES J	724-5231 2
1107	PRICE JOHN DNTL LAB	726-5590
	PRICE JOHN J	726-0234
1108	CROWDER RETA	726-3215 9
	LEES DISTRIBUTING	726-9466 4
1109	XXXX	00
1120	GARCIA DAVID G	726-6319 8
1217	MURILLO FIDEL	758-1575 4
1235	MURRAY CHAS E	726-0465
1240	GAMBONI J V	758-8171 +5
1308	REEDY BILL	724-2600 9
1314	GEORGENS GLENN	724-3834 +5
1411	HORIE JASON T	941-4031 2
	HORIE NURSERY	941-4031
1430	SLIFFE J	726-5603 4
1505	ALMANY ELSWORTH L	726-2669
1516	XXXX	00
1525	CLARK WESLEY L	758-9692 1
	CLARK WESLEY L REV	726-6163
	W COAST BAPTIST CH	726-6163
1558	XXXX	00
1560	FIGUEROA ADOLFO G	726-3955
1600	UNITARIAN UNVRSLSST	941-4319 3
★	5 BUS	26 RES 4 NEW

## BUENA VISTA DR 1980

BUENA VSTA DR 92083  
VISTA

1017	XXXX	00
1026	COE MINA	726-3746
1036	ELLIS JAS G	726-3446 3
1046	XXXX	00
1049	YOUNG ROBT M	726-2129 +0
1050	GOTT GLADYS M	726-1130 +0
	★ PLANT RANCH THE	726-1130+0
1053	ANDREWS N E	726-2254 4
1060	CALHOUN JOEL R	726-6619 +0
	CALHOUN JOHN S	726-6619 +0
1105	MCABEE K S	726-3899 9
	NICHOLS CRYSTAL	758-0348 +0
1107★	PRICE JOHN DNTL LAB	726-5590 1
	PRICE JOHN J	726-0234
1108	CROWDER LEE	726-9466 8
	CROWDER RETA	726-3215 9
1109	XXXX	00
1120	GARCIA DAVID G	726-6319 8
1235	MURRAY CHAS E	726-0465
1240	HIDY C D	726-6815 +0
1308	REEDY BILL	724-2600 9
1314	XXXX	00
1411	SAGEN GEO L SR	726-3189
1430★	VELMA SNYDER CO	724-1196+0
	A★ EARTH BROS	724-2061+0
1505	ALMANY ANITA	758-7283 9
	ALMANY ELSWORTH L	726-2669 2
1516	JACKSON W	724-9142 +0
	SARRIS DAVID	724-9142 +0
1525	CLARK WESLEY L REV	726-6163 5
	★ WEST COAST BAPT CH	726-6163 5
1558	JETER C M	726-4986
	JETER JEWEL	726-4986
1560	FIGUEROA ADOLFO G	726-3955
1600★	UNITARIAN UNIVRSLST	726-9033
	★ 6 BUS 29 RES 11 NEW	

## BUENA VISTA DR 1977

## BUENA VISTA DR 92083 VISTA

1017	ALEXANDER VERNE L	724-6803	6
1026	COE MINA	726-3746	0
1036	ELLIS JAS G	726-3446	3
1046	ALVARADO ROBT M	726-4475	4
1050	PENROD JOHN	726-8982	4
1053	ANDREWS N E	726-2254	4
1060	CALHOUN GEO	726-2802	
1105	JOHNSON L L	726-7090	+7
1107*	PRICE JOHN DNTL LAB	726-5590	1
	PRICE JOHN J	726-0234	
1109	PITTS ML	724-2631	5
1150	HOWARD LEE F	726-1352	
	ODONOGHUE K DENISE	758-1910	6
1235	MURRAY CHAS E	726-0465	
1240	PIETI MORA	724-7944	6
1314	CHRISTY EMILY	726-0756	
1411	SAGEN GEO L SR	726-3189	
1430*	BEST LANDSCAPE CNTR	726-9438	+7
1505	ALMANY ELSWORTH L	726-2669	2
1516	BRIDEAU BETTY J	726-2416	
	BRIDEAU JOS O	726-2416	
1525	CLARK WESLEY L REV	726-6163	5
	*WEST COAST BAPT CH	726-6163	5
1558	JETER C M	726-4986	0
	JETER JEWEL	726-4986	0
1560	FIGUEROA ADOLFO G	726-3955	
1600*	UNITARIAN UNIVRSLST	726-9033	
	* 4 BUS TO 23 RES	2 NEW	

## BUENA VISTA DR 1971

BUENA VISTA DR 92083 VISTA

1017	SINES RAYMOND R	726-0035
1026	COE MINA	726-3746 0
1036	XXXX	00
1060	CALHOUN GEO	726-2802
1105	HAYES LEE R	726-1181
1107*	PRICE JOHN DNTL LAB	726-5590+1
	PRICE JOHN J	726-0234
1109	ANDREWS NANCY E	726-2254 0
1150	HOWARD LEE F	726-1352
1235	MURRAY CHAS E	726-0465
1240	BEVER MICHAEL	726-5952+1
1314	CHRISTY EMILY	726-0756
1411	SAGEN GEO L SR	726-3189
1430	CHRISTY CHAS	726-0825
1505	MICHEL MARTIN L	726-3430
1516	BRIDEAU BETTY J	726-2416
	BRIDEAU JOS O	726-2416
1525	FRICK LARRY FARMER	726-0766
1558	JETER C M	726-4986 0
	JETER JEWEL	726-4986 0
1560	FIGUEROA ADOLFO G	726-3955
	FIGUEROA SUZANNE	726-0516+1
1600*	UNITARIAN FELLOWSHP	726-9033
NO #	CAPPS MYRA	726-2227
*	2 BUS	22 RES 3 NEW



# APPENDIX F

## Vapor Encroachment Screening Matrix

Phase I ESA Vapor Encroachment Conditions (VEC) matrix includes a (1) Search Radius Test, (2) Chemicals of Concern Test (COC), and (3) a Critical Distance Test [1].

**(1) Search Radius Test:** Are there any known or suspect contaminated properties in the primary area of concern within the corresponding search radii?

Yes  No If **No**, then screening for a VEC is complete and no VEC *currently* exists, go to #4. If **Yes**, then:

**(2) Chemicals of Concern Test:** Are COC likely to be present within the area of concern for those known or suspect contaminated sites identified based on the Search Distance Test?

Yes  No If **No**, then screening for a VEC is complete and no VEC *currently* exists, go to #4. If **Yes**, then:

**(3) Critical Distance Test:** A plume test to determine whether or not COC in the contaminated plume(s) may be within the critical distance.

Yes  No (3a) Is information related to the contaminated(s) plume available (i.e., isoconcentration maps, site drawings, etc.)?

(3b) If **No**, then a VEC cannot be ruled out; check **Yes** in #4 below indicating it is likely a VEC exists. If **Yes**, then:

Yes  No (3c) Is the site less than 100 feet to the nearest edge of a contaminated [non-petroleum hydrocarbon] plume(s)? If **Yes**, then check **Yes** in #4 below indicating it is likely a VEC exists.

Yes  No (3d) Is the site less than 30 feet to the nearest edge of a dissolved petroleum hydrocarbon plume(s)? If **Yes**, then check **Yes** in #4 below indicating it is likely a VEC exists.

If the distance from the nearest edge of a contaminated plume to the nearest existing or planned structure on the site is less than 100 feet for non-petroleum hydrocarbon COC, or less than 30 feet for dissolved petroleum hydrocarbons, then it is presumed that a VEC *currently* exists beneath the site. If the distance from the nearest edge of the contaminated plume is greater than or equal to 100 feet for non-petroleum hydrocarbons, or 30 feet for dissolved petroleum hydrocarbon chemicals of concern, then it is presumed unlikely that a VEC *currently* exists beneath the site.

**(4) Is it likely that a VEC *currently* exists beneath the site?**

Yes  No If **No**, then the VEC screening is complete and no further investigation is recommended at this time. If **Yes**, Ninyo & Moore recommends performing additional assessment, such as a Tier 2 VEC assessment according to ASTM E 2600-15.

[1] Based on guidance presented in the ASTM E 2600-15 Standard.





# APPENDIX G

## Qualification of the Environmental Professionals

# LISA BESTARD

## SENIOR ENVIRONMENTAL SCIENTIST

### EDUCATION

B.A., Biology, 2001, University of San Diego

### CERTIFICATIONS

40-Hour OSHA HAZWOPER Certification

8-Hour OSHA HAZWOPER Supervisor Certification

First Aid/CPR Certification

Transportation Worker Identification Credential

### EXPERIENCE HIGHLIGHTS

San Diego County Regional Airport Authority, On-Call Contract

Caltrans, On-Call Contract

San Diego Unified Port District, Environmental Contract

San Diego Unified School District, Environmental On-Call Contract

California Department of Resources, Recycling and Recovery, Statewide Contract

### PROFESSIONAL AFFILIATIONS

Association of Environmental Professionals

San Diego Environmental Professionals

As a Senior Environmental Scientist for Ninyo & Moore, Ms. Bestard conducts data acquisition, documentation, and dissemination of data related to all phases of environmental investigations; coordination and observation of subsurface drilling activities; conducting investigations of subsurface contamination, including mapping, and logging of exploratory borings; preparation of correspondence, permit requests, reports, and other documents; interfaces with regulatory agencies; conducts groundwater monitoring utilizing a variety of methods; conducts lead-in-soil investigations; and provides project oversight for remediation projects.

### REPRESENTATIVE PROJECT EXPERIENCE

**San Diego Unified School District, On-Call Environmental Services Contract, San Diego, California:** Serving as the contract manager since 2008 for on-call environmental consulting services provided to the San Diego Unified School District by Ninyo & Moore since 2000 at more than 50 school sites or facilities within the jurisdiction of the District. Projects have included Phase I ESAs and Addenda, PEAs, Supplemental Site Investigations, Removal Action Work Plans, Remedial Action Plans, Phase II ESAs, Operations & Maintenance Plans, unexploded ordinance document review and support, select Title 5 requirements, preparation and review of technical specifications, and public participation/community outreach activities. The sites included proposed and existing elementary, middle, and high schools and other District-owned facilities. The scopes of work for these projects were designed in coordination with regulatory agencies and District representatives to achieve timely completion of the environmental assessment and review process.

**Metropolitan Transit System, Imperial Avenue Bus Division, San Diego, California:** Provided environmental services including semi-annual groundwater monitoring. Based on the results of groundwater monitoring, a Site Conceptual Model report was prepared that involved the compilation of over 20 years of assessment and monitoring data, identifying areas where additional assessment is needed, eliminating areas where assessment was complete, and providing recommendations for additional assessment. Based on the recommendations, an Interim Remedial Action Plan was prepared to install monitoring wells to delineate the extent of free product and perform bail-down testing to evaluate the volume of product in the subsurface. Four additional monitoring wells were drilled, installed, and developed under permit with the County of San Diego Department of Environmental Health. Additional groundwater monitoring and reporting and a bail-down test were performed. Based on the findings of the assessment, the Regional Water Quality Control indicated that the site was eligible for closure under the Low-Threat Closure guidance. A closure request report is being prepared for the site to request a formal closure.

**Centre City Development Corporation, West Block of East Village Green, Phase II Environmental Site Assessment and Remediation Cost Estimates, San Diego, California:** Based on the recommendations of the Phase I ESA, Ninyo & Moore performed geophysical surveys to evaluate the possible presence of underground storage tanks on two properties. Hand auger borings were also advanced and soil samples collected on four properties to evaluate shallow soil conditions. Based on the findings of the Phase I ESA, geophysical surveys, and soil sampling activities, Ninyo & Moore prepared remediation cost estimates for each property owner. Challenges of the project include interfacing with multiple property owners to gain site access and allocating costs by property owner. The goals of the assessment were to provide additional information to CCDC for remediation planning.

## REPRESENTATIVE PROJECT EXPERIENCE (continued)

**San Diego Unified Port District, North Embarcadero Visionary Plan, Coastal Access Features Project, San Diego, California:** Provided environmental services associated with the realignment of a portion of North Harbor Drive; reconstruction of a portion of West Broadway; construction of an esplanade, promenade, and plaza along North Harbor Drive; and, utility, storm water, lighting, and traffic improvements. A historical study was conducted of a proposed redevelopment area that included the site that was used to develop a Phase II ESA sampling strategy. A Phase II ESA was performed to evaluate potential releases, and potential impacts, including the potential health risk to future site receptors. Based on the findings of the Phase II ESA, it was determined that soil at the site may have potential impacts from lead in shallow soil, chlorinated solvents from a former dry cleaning facility, petroleum hydrocarbons from historical industrial uses, and various miscellaneous sources. A Property Mitigation Plan and Community Health and Safety Plan were prepared for the project that identified areas of known or potential concern at the site, provided a strategy to mitigate, manage, and handle contaminated materials encountered during construction activities, and addressed potential health and safety concerns. In addition, negotiations were performed with the County of San Diego Department of Environmental Health (DEH) to utilize an x-ray fluorescence (XRF) analyzer to screen soil samples in the field for lead content to evaluate the potential for on-site reuse. Samples were collected and analyzed using both the field screening and fixed-based laboratory methods and a comparison was presented to the DEH. Based on our evaluation, the DEH permitted the use of the field screening method, which resulted in significant timesavings to the client by avoiding potential project delays while waiting for fixed-based laboratory analytical results. On-site environmental monitoring of excavation activities was performed on the site for over a year that consisted of assisting the contractor with segregating soil, field screening utilizing an XRF analyzer and photoionization detector, soil sample collection and analysis, community health and safety monitoring, regulatory agency interfacing, waste characterization and profiling, and documentation.

**Family Health Centers of San Diego, Various Sites, Cities of San Diego and Lemon Grove, California:** Performed Phase II Environmental Site Assessments (ESAs) of eight properties proposed for redevelopment. Site assessment activities have included performing soil sampling and analysis, underground storage tank assessment and removals, and waste pre-characterization activities. All work was performed in conjunction with geotechnical evaluations and concurrently with project design and permitting. Soil Management Plans and Community Health and Safety Plans were prepared for sites where contaminants of concern were identified. Several sites were also evaluated by the County of San Diego Department of Environmental Health's Voluntary Assistance Program as part of the redevelopment process.

**Chula Vista Bayfront Master Plan Environmental Impact Report (EIR), Chula Vista, California:** Prepared a hazardous materials technical study (HMTS) for the Chula Vista Bayfront Master Plan area. The technical report was utilized in the preparation of an EIR. The project area consists of a number of parcels along the bayfront in the city of Chula Vista, California totaling approximately 550 acres under the ownership and jurisdiction of the San Diego Unified Port District (Port), including land acquired from B.F. Goodrich, vacant and underutilized areas, and the existing South Bay Power Plant parcel. Ms. Bestard's services included review of maps, reports and other environmental documents pertaining to the site; review regulatory agency databases for the site and for properties located within a 1,000-foot radius of the project area; and review of a HMTS report documenting findings and providing opinions and recommendations regarding possible environmental impacts to the project area. Ms. Bestard also compiled analytical testing data from various environmental reports and performed a Human Health Screening Evaluation on 25 parcels to evaluate if the known, existing site contamination posed a potentially significant human health risk to future receptors based on the intended site use after redevelopment.

**SDUSD, Normal Heights Elementary School, Preliminary Environmental Assessment (PEA) and Removal Action, San Diego, California:** Provided environmental services to evaluate the potential impacts of lead-based paint to soil from the demolition and weathering of current and/or historical buildings at a proposed school site. A PEA recommending the excavation of lead-impacted soil at the site was submitted to the DTSC for review. Based on coordination with SDUSD and DTSC representatives, Ninyo & Moore prepared a RAW for the property. The RAW was approved and the removal action was completed. A completion report was submitted to the DTSC, which granted a determination of no further action with regard to lead in soil. Project responsibilities included the collection of soil samples, analysis of soil samples for lead using a Niton XRF, preparation of a PEA Report, preparation of the RAW, implementation and oversight of the removal action, and preparation of the closeout report. Soil excavation monitoring services included the documentation of the removal of approximately 3,000 tons of contaminated soil for disposal.

# Marci J. Richards, PG, QSD/QSP, QISP

## Senior Geologist



### EDUCATION

M.S., Geology, San Diego State University

B.S., Geology (minor Mathematics),  
University of New Mexico, Albuquerque

### REGISTRATIONS/ CERTIFICATIONS

PG 8050 (California)

QSD/QSP 22952 (California)

QISP No. 00360 (California)

OSHA 40 hour Health and Safety Training  
(with annual updates)

OSHA 8 hour Health and Safety Su-  
pervisor Training

CPR and First Aid Training

### PROFESSIONAL AFFILIATIONS

San Diego Association of Geologists

As a Senior Geologist, Ms. Marci Richards has extensive experience in managing environmental programs, environmental regulatory compliance, and conducting hazardous substance characterization of soil, groundwater, and soil vapor. Ms. Richards has been responsible for portfolios of sites (70+) managed by multiple project managers and regulatory agencies in southern California, as well as individual large scale, interdisciplinary, and multi-phase projects. Responsibilities have included task and regulatory compliance, task and life-cycle cost estimation and budget management, proposal preparation for nation-wide and local projects, preparation and review of technical reports, health and safety support, oversight of multi-discipline teams, and leadership. She is knowledgeable in the regulatory process of federal, state, and local agencies including the United States Environmental Protection Agency (USEPA), California Regional Water Quality Control Board (RWQCB), County of San Diego, Department of Environmental Health (DEH) Site Assessment and Mitigation Program (SAM) and Air Pollution Control District (APCD).

### EXPERIENCE

**San Ysidro Land Port of Entry Phase 3, San Diego, California:** Senior Geologist/Project Manager for the San Ysidro Land Port of Entry (SYLPOE) Phase 3 project, which involves rerouting the southbound Interstate 5 (I-5) lanes, construction of a Headhouse, parking structure, canopies, and tunnels. Services include preparation of a Soil and Groundwater Management Plan (SGMP); meetings with GSA, Construction Management, and general contractor to review SGMP compliance requirements; compliance oversight of soil characterization for offsite re-use of soils; review of soil analytical results; assist with addressing mitigation of unauthorized releases; and provide analytical testing requirements for compliance with National Pollution Discharge Elimination System (NPDES).

**Chula Vista Bay Front, Port of San Diego, California:** Senior Geologist/Project Manager for evaluation and oversight of soil import to the Port of San Diego's Chula Vista Bay Front (CVB) project, which included review of Phase I and Phase II documents, preparation of the Soil Management Plan (SMP), and evaluation of Soil Management and Load Tracking Plans from the export location. The analytical data provided for the 11-mile linear export site was reviewed with respect to sampling frequency, depths, proximity to former/current sites with existing or potential environmental concerns, and in comparison to USEPA residential and composite worker regional screening levels (RSLs), California Department of Toxic Substances Control (DTSC), and background levels for consideration of import. Anticipated scopes of services include work plan and health and safety plan preparation, compliance with the SMP, screening-level risk assessments, and report preparation.

**Storm Water Pollution Prevention Plan (SWPPP), Valentine Solar, Kern County, California:** Senior Geologist/Project Manager Prepared site specific SWPPP for planned Valentine Solar Facility, an approximately 1,500 acre site, to ensure pollutants and sediment and site erosion associated with construction activities during installation of the photovoltaic panels and facility infrastructures are controlled. Best Management Practices (BMPs) were identified to reduce or eliminate unauthorized discharges and control site run-on during construction.

# Marci J. Richards

## Senior Geologist

**Mojave Solar Project, Detection Monitoring and Compliance, San Bernardino County, California:** Senior Geologist/Project Manager for the Detection Monitoring Program/Groundwater Monitoring Plan (DMP) for the Mojave Solar Project, which consists of compliance monitoring, sampling, analysis, and reporting in accordance with the Conditions of Certification and Waste Discharge Requirements and sections of the California Code of Regulations (CCR) Title 27 for a detection monitoring program. Various wells and project-related points are sampled and monitored including: production, perched DMP, and local wells; evaporation ponds (water and sludge); and land treatment units (soil and water) for detection, at the earliest possible time, of a release from the evaporation ponds and/or land treatment units associated with the solar operating system. Reporting includes the validation, evaluation and summary of analytical data from the wells and monitoring points, pumping and discharge volumes, soil moisture content beneath evaporation ponds, and weekly, monthly, quarterly, and semi-annual inspection reports. Statistical trend analyses are performed on the analytical results to evaluate background water quality and to assist in determining integrity of the operating system and compliance with the operating permit.

**Soils Management Plan, Shelter Island Boat Launch, Port of San Diego, California:** Prepared Soils Management Plan (SMP) for the Port of San Diego's reconstruction of the Shelter Island Boat Launch, which included assessment of excavated materials for the purpose of disposal characterization. The SMP outlined the criteria and protocol for sampling, requirements for specific plans (e.g., waste management plan, health and safety plan, stockpiling, dewatering, and transportation of materials). The SMP was included in the documents to be provided to contractors bidding on the project, and to follow during upgrade activities. Ms. Richards also prepared the environmental specifications that were included in the bidding documents.

**Metropolitan Transit Development, East County Bus Maintenance Facility, El Cajon, California:** Senior Geologist/Project Manager for characterization of stockpiled soil to determine appropriate disposition of the material. Oversaw implementation of three-dimensional sampling grid plan and criteria for characterization to maximize receiving facility options and minimize owner costs and construction delays. Reviewed analytical results and compared to USEPA residential and composite worker regional screening levels and/or DTSC levels.

**Ash and Soil Characterization at Mulching Operation with Illegal Dumping, Clark County, Nevada:** Senior Geologist providing technical oversight of screening-level waste characterization of residual ash/material from a fire that started in stockpiled organic material, construction materials, and unknown debris/waste, and, after more than two years of burning, was not completely extinguished. The waste characterization was in response to an insurance claim to cover the offsite disposal of the residual ash/material. Ms. Richards directed and oversaw the collection of samples across the approximate 40 acres (178,000 cubic yards) of residual material and ash using authoritative protocol, collecting samples at different elevations within the 3 to 18 foot high stockpiles (some still smoldering) for laboratory analysis of metals, PCBs, SVOCs, VOCs, OPP and/or herbicides. Soil samples were collected beneath the stockpiled ash in approximately one-quarter of the locations as a screening level evaluation of whether burn/ash impacted underlying soils, as millions of gallons of water were reportedly applied to the stockpiles in attempt to control the fire. Analytical data was compared to hazardous and non-hazardous waste disposal facilities acceptance criteria and provided to the insurance company for decision making regarding offsite disposal options or further analysis for alternate feasible options, inclusive of remediation and reuse.

**Waste Disposal Site, San Bernardino County, California:** Senior Geologist providing support on a waste disposal project that characterized and delineated the vertical and horizontal extent of burned wastes and waste debris on approximately 31 acres of undeveloped land being proposed for development. Exploratory trenches were excavated and samples were collected and analyzed for Constituents of Potential Concern (COPCs: metals, SVOC, PAH, OCP, PCB, VOC, and TPH). Ms. Richards assisted in the compilation of data and comparison of COPCs to hazardous waste criteria and USEPA residential/industrial Regional Screening Levels (RSLs). Samples with lead and copper concentrations exceeding the Total Threshold Limit Concentration (TTLC), classifying these materials as California hazardous waste, were identified for Waste Extraction Test (WET), Synthetic Precipitation Leaching Procedure (SPLP), and Toxicity Characteristic Leaching Procedure (TCLP) testing to address remedial alternatives. Other identified COPCs exceeding RSLs were included in the report provided to the client for determining planned remedial action options.

# Marci J. Richards

## Senior Geologist

**Southern California Expedited Due Diligence of 42 Gasoline Stations, San Diego County, California:** As Program Manager, reviewed environmental and operational documents for 42 operating gasoline sites and prepared soil, groundwater, and/or vapor assessment work plans for the purpose of a major oil lease agreement, in six weeks. Many sites were open cases with the regulatory agency, and with years of data. Ms. Richards coordinated the field activities for three drilling teams, four groundwater sampling teams, and two remediation teams to assess the 42 sites in four weeks. Monitoring well and/or borehole installation, dispenser sampling, and groundwater sampling were performed at all sites. As needed, vapor sampling and remediation system sampling was performed. Ms. Richards evaluated the incoming field and analytical data to determine additional assessment. She organized the multiple report preparation for submittal to the client, lessor, and the regulatory agency.

**Carl T. Hayden VA Medical Center, Phoenix, Arizona, Industrial Waste Water Monitoring and Compliance:** Project Manager for VA Medical Center Industrial Waste Water Permit (IWWP) issued by the City of Phoenix. Responsibilities for compliance with the permit included scheduling, specific sampling, notification for exceedances (volume and/or analytical), data evaluation, and timely submittal of reports. The project involved installation of probes in various flumes to collect discharge volumes 24-hours/day, 7days/week and monthly flow proportional composite sampling. Samples were field and laboratory analyzed for specific parameters per the IWWP permit. Discharge volumes and laboratory results were tabulated for calculations of flow weighted averages and interval reporting requirements and compared to the IWWP permit for compliance.

**CrVI Remediation Project at J&S Plating, Bell Gardens, California:** Ms. Richards provided oversight for soil sampling and remediation at a former plating facility with a CrVI plume extending four blocks. Evaluated historic groundwater elevations for offsite soil sampling depths to determine the presence of CrVI. Reviewed lithologic logs and soil sampling analytical data to recommend the injection depths of Calcium Polysulfide (CPS) at 60+ locations. Ms. Richards oversaw the injection of CPS and adjusted injection depths during field activities, as needed. Data recorded for each location included drilling time to reach injection interval, lithologic conditions, CPS volumes, time duration for injection, and refusal issues. Reviewed groundwater sampling analytical data following CPS injection for remediation progress. Prepared update documents for meetings with California Department of Toxic Substances Control (DTSC).



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