



Union High School District

**BOARD OF TRUSTEES
REGULAR BOARD MEETING**

Board of Trustees
Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Superintendent
Eric R. Dill

**THURSDAY, APRIL 19, 2018
6:30 PM**

**DISTRICT OFFICE BOARD ROOM 101
710 ENCINITAS BLVD., ENCINITAS, CA 92024**

Welcome to the meeting of the San Dieguito Union High School District Board of Trustees.

PUBLIC COMMENTS

If you wish to speak regarding an item on the agenda, please complete a speaker slip located at the sign-in desk and present it to the Secretary to the Board prior to the start of the meeting. When the Board President invites you to the podium, please state your name before making your presentation.

Persons wishing to address the Board on any school-related issue not elsewhere on the agenda are invited to do so under the "Public Comments" item. If you wish to speak under Public Comments, please follow the same directions (above) for speaking to agenda items.

In the interest of time and order, presentations from the public are limited to three (3) minutes per person, per topic. The total time for agenda and non-agenda items shall not exceed twenty (20) minutes. An individual speaker's allotted time may not be increased by a donation of time from others in attendance.

In accordance with the Brown Act, unless an item has been placed on the published agenda, there shall be no discussion or action taken. The Board may 1) acknowledge receipt of the information, 2) refer to staff for further study, or 3) refer the matter to the next agenda.

PUBLIC INSPECTION OF DOCUMENTS

In compliance with Government Code 54957.5, agenda-related documents that have been distributed to the Board less than 72 hours prior to the Board Meeting will be available for review on the district website, www.sduhsd.net and/or at the district office. Please contact the [Office of the Superintendent](#) for more information.

CONSENT CALENDAR

All matters listed under Consent are those on which the Board has previously deliberated or which can be classified as routine items of business. An administrative recommendation on each item is contained in the agenda supplements. There will be no separate discussion of these items prior to the time the Board of Trustees votes on the motion unless members of the Board, staff, or public request specific items to be discussed or pulled from the Consent items. To address an item on the consent calendar, please follow the procedure described under *Comments on Agenda Items*.

CLOSED SESSION

The Board will meet in Closed Session to consider qualified matters of litigation, employee negotiations, student discipline, employee grievances, personnel qualifications, or real estate negotiations which are timely.

CELL PHONES / ELECTRONIC DEVICES

As a courtesy to all meeting attendees, please set cell phones and electronic devices to silent mode and engage in conversations outside the meeting room.

In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications, or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's Governing Board, please contact the [Office of the Superintendent](#). Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the District shall also make available this agenda and all other public records associated with the meeting in appropriate alternative formats for persons with a disability.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING**

AGENDA

**THURSDAY, APRIL 19, 2018
6:30 PM**

**DISTRICT OFFICE BOARD ROOM 101
710 ENCINITAS BLVD., ENCINITAS, CA 92024**

PRELIMINARY FUNCTIONS (ITEMS 1 – 6)

- 1. CALL TO ORDER 6:00 PM
 - A. PUBLIC COMMENTS REGARDING CLOSED SESSION ITEMS (2A-B)
- 2. **CLOSED SESSION** **6:01 PM**
 - A. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS
To consider and/or deliberate on student discipline matters. (Case #2018-074SD, #2018-076SD, #2018-077SD, #2018-078SD, #2018-084SD)
 - B. PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, PERFORMANCE EVALUATION, DISCIPLINE/DISMISSAL/RELEASE
To consider personnel issues, pursuant to Government Code sections 11126 and 54957; limited to consideration of the appointment, employment, evaluation of performance, discipline/release, dismissal of a public employee or to hear *complaints or charges brought against such employee by another person or employee unless the employee requests a public session.*
 - C. NEGOTIATIONS / EMPLOYEE ORGANIZATIONS
To conference with Labor Negotiators, pursuant to Government Code Section 54957.8.
Agency Negotiators: Superintendent and Associate Superintendents (4)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association

REGULAR MEETING / OPEN SESSION 6:30 PM

- 3. RECONVENE REGULAR BOARD MEETING / CALL TO ORDER BOARD PRESIDENT
 - A. WELCOME / MEETING PROTOCOL REMARKS
 - B. PLEDGE OF ALLEGIANCE
- 4. REPORT OUT OF CLOSED SESSION / ACTION
 - A. REPORT OUT OF CLOSED SESSION
 - B. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS ACTION
Consideration/action of student discipline for the following: Case #2018-074SD, #2018-076SD, #2018-077SD, #2018-078SD, and #2018-084SD.
 - Roll Call / Board Members only
- 5. APPROVAL OF AGENDA
Motion by _____, second by _____, to approve the agenda of April 19, 2018, Regular Board Meeting of the San Dieguito Union High School District, as presented.
- 6. APPROVAL OF MINUTES / MARCH 15, 2018 REGULAR MEETING
Motion by _____, second by _____, to approve the minutes of the March 15, 2018 Regular Meeting, as shown in the attached supplements.

NON-ACTION ITEMS..... (ITEMS 7 - 10)

- 7. STUDENT UPDATES.....STUDENT BOARD REPRESENTATIVES
- 8. REPORTS AND UPDATES
 - A. BOARD OF TRUSTEES..... BOARD OF TRUSTEES
 - B. SUPERINTENDENT ERIC DILL, SUPERINTENDENT
- 9. LCAP PRIORITIES
 - A. MATH / ELA INCREASING ACHIEVEMENT JEFF COPELAND, PRINCIPAL / DIEGUENO MS
 - B. CAREER TECHNICAL EDUCATION
..... MANUEL ZAPATA, DIRECTOR, ACCOUNTABILITY & SPECIAL PROGRAMS

10. PUBLIC COMMENTS

In accordance with the Brown Act, unless placed on the published agenda, no discussion or action may be taken by the Board of Trustees on non-agenda items; however, the Board may 1) acknowledge receipt of the information; 2) refer the matter to staff for further study; or 3) refer the matter to a future agenda. (See *Board Agenda Cover Sheet for further information on public comments.*)

CONSENT AGENDA ITEMS..... (ITEMS 11 - 15)

Upon invitation by the President, anyone who wishes to discuss a Consent Item should come forward to the lectern, state his/her name, and the Consent Item number.

11. SUPERINTENDENT

- A. GIFTS AND DONATIONS
Accept the gifts and donations, as shown in the attached supplements.
- B. FIELD TRIP REQUESTS
Accept the field trips, as shown in the attached supplements.

12. HUMAN RESOURCES

- A. PERSONNEL REPORTS
Approve matters pertaining to employment of personnel, salaries, leaves of absence, resignations, changes in assignments, extra duty assignments, and consultant services:
 - 1. Certificated and/or Classified Personnel Reports, as shown in the attached supplements.
- B. APPROVAL/RATIFICATION OF AGREEMENTS
Approve/ratify entering into the following agreement and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute the agreements:
 - 1. Shaw HR Consulting, Inc., to provide disability interactive process professional services, development of essential functions job analyses, and generalized human resources consulting and training, during the period March 5, 2018 through June 30, 2019, at the rates shown on the attachment, to be expended from the General Fund/Unrestricted 01-00.
 - 2. Utah State University for a Dietetic Internship Program to provide classroom nutrition lessons, data collection, assistance with promotions and surveys, as well as working on special projects, for the District's nutrition program, during the period April 8, 2018 and continuing until terminated with 30-day advance notice by either party, at no cost to the District.
 - 3. Burnham Benefits Insurance Services, to provide benefits consulting development and cost management for employee benefits, during the period April 20, 2018 through June 30, 2019, and renewing annually upon mutual agreement, in an annual amount not to exceed \$85,000.00, to be expended from the General Fund/Unrestricted 01-00.

13. EDUCATIONAL SERVICES**A. APPROVAL/RATIFICATION OF AGREEMENTS**

Approve/ratify entering into the following agreement and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute the agreement:

1. Annette Daoud, Professor of Multicultural / Multilingual Education, California State University San Marcos, to meet with District staff to review research based protocol on effectively facilitating focus groups, review and finalize focus group questions, discuss logistics and scheduling, facilitate eight (8) focus groups at four school sites and provide a final debrief afterward, during the period January 20, 2018 through June 30, 2018, in an amount not to exceed \$2,000.00, to be expended from the General Fund/Unrestricted 01-00.
2. Ellevation, LLC, to provide an unlimited annual software subscription to a web-based platform for ELL reporting and administration solutions, one full-day of in person training, one half-day of online training and data integration, during the period June 1, 2018 through June 30, 2019, for a one-time fee of \$5,500.00 and a not to exceed annual subscription fee in the amount of \$6,000.00, to be expended from the General Fund/Restricted 01-00/Title III.
3. San Diego County Superintendent of Schools, to provide Designated Subject Adult and Career Technical Education Credentials Program services, during the period July 1, 2018 through June 30, 2023, at no cost to the District.
4. Solution Tree, Inc., to provide onsite professional development with speaker Martha Kaufelt at Oak Crest Middle School, on June 1, 2018, in an amount not to exceed \$6,200.00, to be expended from the General Fund/Restricted 01-00/Title I.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

(None Submitted)

14. ADMINISTRATIVE SERVICES**A. APPROVAL/RATIFICATION OF AGREEMENTS**

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. San Diego – Imperial Counties Developmental Services, Inc. dba San Diego Regional Center (SDRC), to facilitate and provide paid internships for transitional-aged youth (18-24 years old) who are active clients of the SDRC, during the period April 20, 2018 through June 30, 2018 and renewing for one year, at no cost to the District.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

(None Submitted)

SPECIAL EDUCATION**C. APPROVAL/RATIFICATION OF NON-PUBLIC SCHOOL / NON-PUBLIC AGENCY CONTRACTS, INDEPENDENT CONTRACTOR AGREEMENTS, AND/OR MEMORANDUMS OF UNDERSTANDING**

Approve entering into the following non-public school / non-public agency master contracts (NPS/NPAs), independent contractor agreements (ICAs), and or memorandums of understanding (MOUs), and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute all pertinent documents:

1. Brain Learning Psychological Corporation, (ICA), to provide IEP support, neuropsychological, psychoeducational, and behavior assessments in an educational setting, during the period April 20, 2018 through June 30, 2018, at the rates shown on the attachment, to be expended from the General Fund/Restricted 01-00.

2. Cinnamon Hills Youth Crisis Center, (NPS/RTC), to provide twenty-four hour residential treatment for diploma bound students with severe social, emotional, and mental health issues, during the period March 19, 2018 through June 30, 2018, at the rates shown on the attachment, to be expended from the General Fund/Restricted 01-00.
3. San Diego Unified School District, (MOU), to provide special education services to one District student, during the period July 1, 2017 through June 30, 2018, in an amount not to exceed \$9,127.50, to be expended from the General Fund/Restricted 01-00.

D. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS
(None Submitted)

E. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS

Approve/ratify the following Parent Settlement and Release Agreements, to be funded by the General Fund/Restricted 01-00, and authorize the Director of School & Student Services to execute the agreements:

1. Student Case No. 2018-075PS, for special education related services through June 30, 2019, in the amount of \$43,650.00.
2. Student Case No. 2018-081PS, for special education related services through June 30, 2019, in the amount of \$13,000.00.
3. Student Case No. 2018-083PS, for special education related services through June 30, 2018, in the amount of \$1,700.00.

F. APPROVAL/RATIFICATION OF REVISED PARENT SETTLEMENT AND RELEASE AGREEMENTS

Approve/ratify the following revised Parent Settlement and Release Agreements, to be funded by the General Fund/Unrestricted 01-00, and authorize the Director of School & Student Services to execute the agreements:

1. Student Case No. 2018-072PS, for special education related services through February 1, 2019, in the amount of \$12,850.00.

PUPIL SERVICES

G. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute the agreements:

1. Erica Lowther, dba San Diego Transcription, to provide transcription services, during the period March 14, 2018 through June 30, 2018, in an amount not to exceed \$4,500.00, to be expended from the General Fund/Unrestricted 01-00, to be reimbursed by the requestor.

H. APPROVAL/RATIFICATION OF AMENDMENTS TO AGREEMENTS
(None Submitted)

I. APPROVAL OF SAN DIEGO COUNTY OFFICE OF EDUCATION AND LOCAL SCHOOL DISTRICTS PLAN FOR SERVING EXPELLED STUDENTS, 2018-2021 AND THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT PLAN FOR SERVING EXPELLED PUPILS FOR SAN DIEGO COUNTY OFFICE OF EDUCATION AND SAN DIEGO COUNTY DISTRICTS, 2018-2021

Approve the San Diego County Office of Education and Local School Districts Plan for Serving Expelled Students, 2018-2021 & the Plan for Serving Expelled Pupils for San Diego County Office of Education and San Diego County Districts, 2018-2021, as shown in the attached supplements.

15. BUSINESS SERVICES

BUSINESS

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. City of Del Mar Community Services Department, for use of Seagrove Park for the Earl Warren Middle School barbecue, on March 29, 2018, at no cost to the District.
2. Ed Files, Inc., to provide scanning and digitizing of District paper records, during the period April 20, 2018 through April 19, 2019 and renewing annually until terminated with 30-day advance notice, in an amount not to exceed \$16,000.00 annually, to be expended from the General Fund/Unrestricted 01-00.
3. Highline Charter, Inc., to provide extracurricular transportation services for the District's Transportation Department when the companies currently awarded contracts by the district are unable to provide service, for trips scheduled April 5, 2018 through June 30, 2018, at the rates shown on the attachment, in an amount not to exceed \$10,000.00, to be expended from the program fund requesting the transportation.
4. Icon Enclosures, Inc., dba Serve Smart, to provide removal, relocation, and re-installation of two MiniMax food service enclosures from Earl Warren Middle School to Torrey Pines High School, during the period June 24, 2018 through September 1, 2018, in an amount not to exceed \$7,000.00, to be expended from the Cafeteria Fund 13-00.
5. San Diego County through the Health and Human Services Agency (HHS) and San Diego County Superintendent of Schools, to provide cost sharing when inter-district transportation is provided to an eligible foster student for purposes of county-wide compliance with the Every Student Succeeds Act (ESSA), during the period July 1, 2018 through June 30, 2019, at the reimbursement rates shown in the MOU, to be expended from the program fund requesting the transportation.
6. San Diego County School Districts, to provide student transportation between public and non-public schools and field trip locations within County boundaries and locations mutually agreed to by both districts, as requested, during the period July 1, 2018 through June 30, 2020, at the current district daily rate for students with disabilities transportation and at the districts published field trip rate for field trip transportation, to be expended from the program fund requesting the transportation.
7. San Diego Police Department, to provide police officers and supervisors for the Torrey Pines High School graduation ceremony on June 15, 2018, in an amount not to exceed \$500.00, to be expended from the General Fund/Unrestricted 01-00.
8. Silverado Stages, Inc., to provide extracurricular transportation services for the district's Transportation Department when the companies currently awarded contracts by the district are unable to provide service, for trips scheduled April 5, 2018 through June 30, 2018, at the rates shown on the attachment, in an amount not to exceed \$10,000.00, to be expended from the program fund requesting the transportation.
9. Swell DJ Productions, to provide sound and stage equipment and services for Canyon Crest Academy graduation on June 15, 2018, in an estimated amount not to exceed \$4,000.00, to be expended from the General Fund/Unrestricted 01-00.
10. 73 Incorporated, dba Mobile Air and Kegeated Manufacturing, to provide service and repair to air conditioning units in District vehicles, during the period April 20, 2018 through April 19, 2019, in an amount not to exceed \$25,000.00, to be expended from the General Fund/Unrestricted 01-00.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. Microsoft Corporation, extending the contract clause that allows home use of Microsoft Office applications by staff and students, through January 31, 2019, at no cost to the district.

2. Sol Transportation, Inc., for special education transportation services, extending the contract for a one-year period from April 13, 2018 through April 12, 2019, with no other changes to the contract, to be expended from the General Fund/Restricted 01-00.

C. AWARD/RATIFICATION OF CONTRACTS

Award/ratify the following contracts and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute all pertinent documents:

AMS.NET, Inc., to provide SMARTNET maintenance services on District wide Cisco equipment and software at a cost of \$62,541.60 per year after the E-rate funding, and for future purchases or services based on the California Department of General Services (DGS) California Multiple Award Schedules (CMAS) contract 3-11-70-0291U, during the period January 1, 2019 through December 31, 2019, and then continuing for up to four additional annual renewals, at or below the prices listed in the contract, to be expended from the fund to which the project is charged

D. APPROVAL OF CHANGE ORDERS

(None Submitted)

E. ACCEPTANCE OF CONSTRUCTION PROJECTS

(None Submitted)

F. APPROVAL OF BUSINESS REPORTS

Approve the following business reports:

1. Purchase Orders
2. Change Orders
3. Purchase Order Increase/Decrease
4. Membership Listing (None Submitted)
5. Warrants
6. Revolving Cash Fund

FACILITIES PLANNING & CONSTRUCTION

G. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. Geocon, Inc., to provide geotechnical/engineering services for the Sunset High School Reconstruction Project, during the period April 9, 2018 through completion, in an amount not to exceed \$27,500.00, to be expended from Building Fund Prop 39 – Fund 21-39.
2. Digital Networks Group, to provide and install low voltage cabling in the 2nd classroom building at Pacific Trail Middle School, during the period April 20, 2018 through completion, in the amount of \$71,451.15, to be expended from Mello-Roos Funds.
3. BDS Engineering, Inc., to provide land survey services for Sunset High School Reconstruction Project, during the period April 9, 2018 through completion, in an amount not to exceed \$20,100.00, to be expended from Building Fund Prop 39 – Fund 21-39.
4. Culver-Newlin, Inc., to provide furniture for the San Dieguito High School Academy Math & Science Classroom Building, during the period April 20, 2018 through completion, in an amount not to exceed \$100,904.00, to be expended from Building Fund Prop 39 – Fund 21-39.
5. Culver-Newlin, Inc., to provide furniture for the Oak Crest Middle School Science Classroom Building, during the period April 20, 2018 through completion, in an amount not to exceed \$108,601.37, to be expended from Building Fund Prop 39 – Fund 21-39.
6. Culver-Newlin, Inc., to provide furniture for the Pacific Trails Middle School 2nd Classroom Building, during the period April 20, 2018 through completion, in an amount not to exceed \$256,934.64, to be expended from Building Fund Prop 39 – Fund 21-39.

7. San Diego Gas & Electric Company, to permit, install and maintain electric vehicle charging stations and all facilities and appurtenances thereto, at La Costa Canyon High School, during the period April 20, 2018 through ten (10) years from the date of installation, at no cost impact to District.
8. San Diego Gas & Electric Company, to permit, install and mainain electric vehicle charging stations and all facilities and appurtenances thereto at Canyon Crest Academy, during the period April 20, 2018 through ten (10) years from the date of installation, at no cost impact to District.

H. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. JPBLA, Inc., to amend contract CA2018-10 for landscape architect services at Canyon Crest Academy, Sculpture Garden, increasing the amount by \$3,000.00 for a new total of \$15,500.00 plus reimbursable expenses, to be expended from Building Fund Prop 39 – Fund 21-39 and/or Mello-Roos Funds.
2. SVA Architects, Inc., to amend contract CA2018-13 for architectural/engineering services for the Sunset High School Reconstruction Project, increasing the amount by \$8,000.00 for a new total of \$1,010,430.00, to be expended from Building Fund Prop 39 – Fund 21-39.
3. San Diego Steel Solutions, to amend Bid Package #1, Structural Steel, Pacific Trails Middle School 2nd Classroom Building contract CB2017-18, increasing the amount by \$133,539.00 for a new total of \$1,658,522.00, to be expended from Building Fund Prop 39 – Fund 21-39, Mello-Roos Funds and State School Building Funds.
4. Opterra Energy Services, Inc., to amend contract B2009-11 due to a legal name change from Opterra Energy Services to Engie Services, U.S., at no cost impact to the District.
5. John Sergio Fisher & Associates, Inc., to amend contract CA2016-05 for architectural/engineering services for the Carmel Valley Middle School Music Classroom Building & Site Improvements Project, increasing the amount by \$1,650.00 for a new total of \$431,530.00, to be expended from Other Building Fund 21-09 and/or Carmel Valley Middle School PTSA.
6. Class Leasing, LLC, to amend contract CA2014-49 for lease of a 12x40 relocatable classroom building at San Dieguito High School Academy, extending the lease through May 31, 2020, and increasing the amount by \$7,900.00 for a new total of \$26,790.00, to be expended from Building Fund Prop 39 – Fund 21-39.
7. Lionakis, to amend contract CA2013-146 for architectural/engineering services at Pacific Trails Middle School 2nd Classroom Building, increasing the amount by \$5,000.00 for a new total of \$1,964,050.00, to be expended from Building Fund Prop 39 – Fund 21-39 and reimbursed by Standard Drywall, Inc.
8. Lionakis, to amend contract CA2018-24 for architectural/engineering services for stadium lighting at Canyon Crest Academy, changing the funding source only to 2016 CFD Bonds, to be expended from 2016 Special Tax Revenue Bonds.
9. Lionakis, to amend contract CA2014-17 for architectural/engineering services at Earl Warren Middle School Replacement Campus, increasing the amount by \$18,415.00 for a new total of \$2,233,079.00, to be expended from Building Fund Prop 39 – Fund 21-39 and reimbursed by Solana Beach School District.
10. Roesling Nakamura Terada Architects, Inc., to amend contract A2013-165 for architectural/engineering services at Torrey Pines High School, increasing the amount by \$3,855.00 for a new total of \$4,452,091.00, to be expended from Building Fund Prop 39 – Fund 21-39 and Mello-Roos Funds.

I. AWARD/RATIFICATION OF CONTRACTS

(None Submitted)

J. APPROVAL OF CHANGE ORDERS

Approve Change Orders to the following projects, and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the change orders:

1. Conan Construction, Inc., Bid Package #1 General Construction, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$83,757.00 for a new total of \$618,243.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
2. Sylvester Roofing Company, Inc., Bid Package #2 Roofing/Sheet Metal, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$13,694.00 for a new total of \$46,306.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
3. Kitcor Corporation, Bid Package #3 Kitchen Equipment, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$56,639.00 for a new total of \$222,454.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
4. Interpipe Contracting, Inc., Bid Package #4 Plumbing, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$60,562.00 for a new total of \$207,438.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
5. Chapman Air Systems, dba W.R. Robbins Co., Bid Package #5 Mechanical, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$77,630.00 for a new total of \$297,367.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
6. Ace Electric, Inc., Bid Package #6 Electrical, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$81,002.00 for a new total of \$145,468.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
7. Whillock Contracting, Inc., Bid Package # 7 Demolition, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$95,858.00 for a new total of \$436,625.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.

K. ACCEPTANCE OF CONSTRUCTION PROJECTS

Accept the following construction projects as complete, and authorize the administration to file Notices of Completion with the County Records' Office administration and release final retention:

1. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #1 General Construction, contract entered into with Conan Construction, Inc.
2. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #2 Roofing/Sheet Metal, contract entered into with Sylvester Roofing Company, Inc.
3. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #3 Kitchen Equipment, contract entered into with Kitcor Corporation.
4. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #4 Plumbing, contract entered into with Interpipe Contracting, Inc.
5. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #5 Mechanical, contract entered into with Chapman Air Systems, Inc., dba W.R. Robbins Co.

- 6. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #6 Electrical, contract entered into with Ace Electric, Inc.
- 7. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #7 Demolition, contract entered into with Whillock Contracting, Inc.
- 8. Earl Warren Middle School Campus Reconstruction Project Phase 1, CA2015-58, contract entered into with McCarthy Building Companies.

L. AUTHORIZATION TO EXECUTE AND FILE NOTICE OF EXEMPTION / DIEGUENO MIDDLE SCHOOL

Authorize Eric R. Dill to execute and file the Notice of Exemption for the Diegueno Middle School New Classroom Building P and Modernization of Buildings B and G, as shown in the attached supplement.

M. AUTHORIZATION TO EXECUTE AND FILE NOTICE OF EXEMPTION / LA COSTA CANYON HIGH SCHOOL

Authorize Eric R. Dill to execute and file the Notice of Exemption for the La Costa Canyon High School 200's Quad Site Work, as shown in the attached supplement.

N. ADOPTION OF RESOLUTION / COOPERATIVE BID AND AWARD DOCUMENTS / NATIONAL JOINT POWERS ALLIANCE (NJPA)

Adopt the attached resolution authorizing purchasing pursuant to the cooperative bid and award documents from National Joint Powers Alliance (NJPA) Bid No. 030117-PPC, for the purchase and installation of Poligon Brand structures per the pricing structure, terms and conditions stated in the bid documents.

O. ADOPTION OF RESOLUTION / COOPERATIVE BID AND AWARD DOCUMENTS / FULLERTON JOINT UNION HIGH SCHOOL DISTRICT

Adopt the attached resolution authorizing purchasing pursuant to the cooperative bid and award documents from Fullerton Joint Union High School District Bid No. 1516-15, for the purchase and installation of Shade Structures Brand DSA Preapproved Fabric Shade Structures, per the pricing structure, terms and conditions stated in the bid documents.

ROLL CALL VOTE FOR CONSENT AGENDA.....(ITEMS 11 - 15)

- Motion by _____, second by _____, to approve Consent Agenda Items 11-15, as shown in the attached supplements.

• Roll Call:

Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Jack Hargis, Canyon Crest Academy
Scott Geier, La Costa Canyon High School
Gabi Glener, San Dieguito High School Academy
Sarah Trigg, Sunset High School
Isaac Gelman, Torrey Pines High School

DISCUSSION / ACTION ITEMS.....(ITEM 16 - 28)

16. ADOPTION OF RESOLUTION DECLARING MAY 7-11, 2018, AS "TEACHER APPRECIATION WEEK" & MAY 8, 2018 AS "DAY OF THE TEACHER"

Motion by _____, second by _____, to adopt the Resolution declaring May 7-11, 2018, as "Teacher Appreciation Week", and May 8, 2018, as "Day of the Teacher", as shown in the attached supplement.

- Roll Call

17. ADOPTION OF RESOLUTION DECLARING MAY 20-26, 2018, "CLASSIFIED SCHOOL EMPLOYEES WEEK"
Motion by _____, second by _____, to adopt the resolution declaring May 20-26, 2018, as "Classified School Employees Week", as shown in the attached supplement.
- Roll Call
18. ACCEPTANCE OF PROP AA INDEPENDENT CITIZENS OVERSIGHT COMMITTEE 2017 ANNUAL REPORT
Motion by _____, second by _____, to accept the Prop AA Independent Citizens Oversight Committee 2017 Annual Report, as shown in the attached supplement.
19. SAFETY UPDATE / APPROVAL OF AGREEMENTS / AUTHORIZATION TO USE CALIFORNIA DEPARTMENT OF GENERAL SERVICES (DGS) CALIFORNIA MULTIPLE AWARDS SCHEDULE (CMAS)
- A. SAFETY UPDATE
- B. APPROVAL OF AGREEMENTS
Motion by _____, second by _____, to approve entering into the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:
1. Roesling Nakamura Terada Architects, for architectural/engineering services for the purpose of designing perimeter security enhancements including fencing, gating and single points of entry as part of the implementation of site safety measures at Torrey Pines High School, during the period April 20, 2018 through completion, in an amount not to exceed \$90,000.00, plus reimbursable expenses, to be expended from Mello-Roos Funds.
 2. SVA Architects, for architectural/engineering services for the purpose of designing perimeter security enhancements including fencing, gating and single points of entry as part of the implementation of site safety measures at San Dieguito High School Academy, during the period April 20, 2018 through completion, in an amount not to exceed \$42,000.00, plus reimbursable expenses, to be expended from Mello-Roos Funds.
- C. AUTHORIZATION TO USE CALIFORNIA DEPARTMENT OF GENERAL SERVICES (DGS) CALIFORNIA MULTIPLE AWARDS SCHEDULE (CMAS)
Motion by _____, second by _____, to authorize the use of California Department of General Services (DGS) California Multiple Awards Schedule (CMAS), for the purchase of surveillance hardware, software and services with Vector Resources, Inc., contracts 3-08-70-0876Y, 3-11-70-0876AK, 3-15-84-0018B, 3-16-84-0018C, during the period April 20, 2018 through contract termination, at or below the prices listed in the contract, to be expended from the fund to which the project is charged.
20. APPROVAL OF EDUCATION SPECIFICATIONS / SUNSET CONTINUATION HIGH SCHOOL / ENCINITAS
Motion by _____, second by _____, to approve the Education Specifications for Sunset Continuation High School, as shown in the attached supplement.
21. ADOPTION OF RESOLUTION / ADDENDUM TO NEGATIVE DECLARATION / SUNSET CONTINUATION HIGH SCHOOL EXPANSION PROJECT
Motion by _____, second by _____, to adopt the attached Resolution of the Board of Trustees of the San Dieguito Union High School District, San Diego County, California Adopting an Addendum to the Negative Declaration for the Sunset Continuation High School Expansion Project, and findings and certification thereto.
- Roll Call
22. ADOPTION OF RESOLUTIONS / LEASE-LEASEBACK / DIEGUENO MS & OAK CREST MS
- A. ADOPTION OF RESOLUTION / DIEGUENO MS
Motion by _____, second by _____, to adopt the Resolution approving and authorizing execution of Site Lease, Sublease Agreement, Pre-Construction and Construction Services Agreement for the Lease-Leaseback Agreement with Erickson Hall Construction Company for construction of Diegueno Middle School New Classroom Building P and Modernization of Buildings B & G, to be expended from Building Fund Prop 39 – Fund 21-39, as shown in the attached supplement.
- Roll Call

B. ADOPTION OF RESOLUTION / OAK CREST MS

Motion by _____, second by _____, to adopt the Resolution approving and authorizing execution of Site Lease, Sublease Agreement, Pre-Construction and Construction Services Agreement for the Lease-Leaseback Agreement with Erickson Hall Construction Company for the Oak Crest Middle School Administration Building Reconstruction Project, to be expended from Building Fund Prop 39 – Fund 21-39, Capital Facilities Fund 25-19, General Fund 01-00 and Risk Management Joint Powers Authority, as shown in the attached supplement.

- Roll Call

23. ADOPTION OF RESOLUTION OF THE BOARD OF TRUSTEES OF SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AUTHORIZING THE ISSUANCE AND SALE OF NOT TO EXCEED \$26,000,000 AGGREGATE PRINCIPAL AMOUNT OF BONDS OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT, BY A NEGOTIATED SALE PURSUANT TO A BOND PURCHASE AGREEMENT, PRESCRIBING THE TERMS OF SALE, APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A BOND PURCHASE AGREEMENT, A PAYING AGENT AGREEMENT, AN INVESTMENT MANAGEMENT AGREEMENT, A CONTINUING DISCLOSURE CERTIFICATE, AND TAX COMPLIANCE AND CONTINUING DISCLOSURE COMPLIANCE GUIDELINES, AND APPROVING THE FORM OF AND AUTHORIZING THE DISTRIBUTION OF AN OFFICIAL STATEMENT FOR THE SERIES 2018 BONDS, AND AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS AND CERTIFICATES AND RELATED ACTIONS.

Motion by _____, second by _____, to adopt the Resolution of the Board of Trustees of the San Dieguito Union High School District Authorizing the Issuance and Sale of Not to Exceed \$26,000,000 Aggregate Principal Amount of Bonds of the San Dieguito Union High School District, by a Negotiated Sale Pursuant to a Bond Purchase Agreement, Prescribing the Terms of Sale, Approving the Form of and Authorizing the Execution and Delivery of a Bond Purchase Agreement, a Paying Agent Agreement, an Investment Management Agreement, a Continuing Disclosure Certificate, and Tax Compliance and Continuing Disclosure Compliance Guidelines, and Approving the Form of and Authorizing the Distribution of an Official Statement for the Series 2018 Bonds, and Authorizing the Execution of Necessary Documents and Certificates and Related Actions, as shown in the attached supplements.

- Roll Call

24. APPROVAL OF SALARY INCREASES FOR NON-REPRESENTED EMPLOYEE GROUPS / BP #4341.1 ATTACHMENT A, "MANAGEMENT SALARY SCHEDULE"; BP #4441.2 ATTACHMENT A, "CONFIDENTIAL EMPLOYEES SALARY SCHEDULE"; BP #4541 ATTACHMENT A, "SUPERVISORY EMPLOYEES SALARY SCHEDULE"; BP #2420.1/4320.1, "DESIGNATION OF MANAGEMENT POSITIONS"; AND AMENDMENT TO EMPLOYMENT CONTRACTS FOR ASSOCIATE SUPERINTENDENTS

A. APPROVAL OF SALARY INCREASES FOR NON-REPRESENTED EMPLOYEE GROUPS / BP'S #4341.1 ATTACHMENT A, "MANAGEMENT SALARY SCHEDULE"; #4441.2 ATTACHMENT A, "CONFIDENTIAL EMPLOYEES SALARY SCHEDULE"; #4541 ATTACHMENT A, "SUPERVISORY EMPLOYEES SALARY SCHEDULE"; & REVISED #2420.1/4320.1, "DESIGNATION OF MANAGEMENT POSITIONS"

1. Motion by _____, second by _____, to approve the salary increases for the non-represented employee group of Management, BP #4341.1 Attachment A, "Management Salary Schedule", increasing the annual salary and longevity benefits increment by 0.5%, effective July 1, 2017, as shown in the attached supplement.
2. Motion by _____, second by _____, to approve the salary increases for the non-represented employee groups of Confidential and Supervisory Employees, BP #4441.2 Attachment A, "Confidential Employees Salary Schedule", and BP #4541 Attachment A, "Supervisory Employees Salary Schedule", increasing the annual salary by 0.5%, effective July 1, 2017, as shown in the attached supplements.
3. Motion by _____, second by _____, to approve revised BP #2420.1/4320.1, "Designation of Management Positions", as shown in the attached supplement.

B. APPROVAL OF AMENDMENT TO EMPLOYMENT CONTRACTS (4) / ASSOCIATE SUPERINTENDENTS OF ADMINISTRATIVE SERVICES, BUSINESS SERVICES, EDUCATIONAL SERVICES & HUMAN RESOURCES

1. AMENDMENT TO EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF ADMINISTRATIVE SERVICES / MARK MILLER

Motion by _____, second by _____, to approve the amendment to employment contract entered into with Mark Miller, Associate Superintendent of Administrative Services, increasing the annual salary compensation by 0.5%, for an annual salary amount of \$196,443.00 and applicable longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1, effective July 1, 2017, with no other change to the contract, as shown in the attached supplement.

2. AMENDMENT TO EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF BUSINESS SERVICES / TINA DOUGLAS

Motion by _____, second by _____, to approve the amendment to employment contract entered into with Tina Douglas, Associate Superintendent of Business Services, increasing the annual salary compensation by 0.5%, for an annual salary amount of \$196,443.00 and applicable longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1, effective July 1, 2017, with no other changes to the contract, as shown in the attached supplement.

3. AMENDMENT TO EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF EDUCATIONAL SERVICES / MICHAEL GROVE

Motion by _____, second by _____, to approve the amendment to employment contract entered into with Michael Grove, Associate Superintendent of Educational Services, increasing the annual salary compensation by 0.5%, for an annual salary amount of \$196,443.00 and applicable longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1, effective July 1, 2017, with no other changes to the contract, as shown in the attached supplement.

4. AMENDMENT TO EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF HUMAN RESOURCES / CINDY FRAZEE

Motion by _____, second by _____, to approve the amendment to employment contract entered into with Cindy Frazee, Associate Superintendent of Human Resources, increasing the annual salary compensation by 0.5%, for an annual salary amount of \$196,443.00 and applicable longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1, effective July 1, 2017, with no other changes to the contract, as shown in the attached supplement.

25. APPROVAL OF MEMORANDUM OF UNDERSTANDING (MOU) / CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER #241

Motion by _____, second by _____, to approve the Memorandum of Understanding between California School Employees Association and San Dieguito Union High School District, dated February 6, 2018, as shown in the attached supplement.

26. PUBLIC HEARING & ADOPTION OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT'S INITIAL PROPOSAL TO SAN DIEGUITO FACULTY ASSOCIATION REGARDING CERTIFICATED UNIT COLLECTIVE BARGAINING AGREEMENT NEGOTIATIONS (2018-19 SCHOOL YEAR)

A. PUBLIC HEARING

The Governing Board will convene a public hearing to receive public testimony pursuant to Government Code section 3547 regarding the proposal from the San Dieguito Union High School District to the San Dieguito Faculty Association to open negotiations for the 2018-19 school year.

- Opening Hearing
- Take Public Comment
- Close Hearing

B. ADOPTION OF SAN DIEGUITO UNION HIGH SCHOOL DISTRICT’S INITIAL PROPOSAL TO SAN DIEGUITO FACULTY ASSOCIATION (2018-19 SCHOOL YEAR)

Motion by _____, second by _____, to adopt the San Dieguito Union High School District’s initial proposal to open negotiations with the San Dieguito Faculty Association regarding certificated unit collective bargaining agreement negotiations for the 2018-19 school year, as shown in the attached supplement.

27. PUBLIC HEARING / SAN DIEGUITO FACULTY ASSOCIATION’S INITIAL PROPOSAL TO SAN DIEGUITO UNION HIGH SCHOOL DISTRICT REGARDING CERTIFICATED UNIT COLLECTIVE BARGAINING AGREEMENT NEGOTIATIONS (2018-19 SCHOOL YEAR)

A. PUBLIC HEARING

The Governing Board will convene a public hearing to receive public testimony pursuant to Government Code section 3547 regarding the proposal from the San Dieguito Faculty Association to the San Dieguito Union High School District to open negotiations for the 2018-19 school year.

- Opening Hearing
- Take Public Comment
- Close Hearing

28. UPDATE & APPROVAL OF CONTINUANCE OF TORREY PINES HS EMERGENCY REPAIR ELEVATOR PROJECT

Motion by _____, second by _____, to approve continuing the Torrey Pines High School emergency repair elevator project with Guardian Elevator Mechanical Services Inc.

INFORMATION ITEMS..... (ITEMS 29 - 38)

29. VIDEO BROADCASTING/RECORDING OF BOARD MEETINGS UPDATE

This item is being submitted as information only.

30. UNIFORM COMPLAINT QUARTERLY REPORT, 3RD QUARTER, 2017-18 (JANUARY - MARCH)

This item is being submitted for review for the 3rd Quarter, 2017-18 (January – March).

31. BUSINESS SERVICES UPDATE.....TINA DOUGLAS, ASSOCIATE SUPERINTENDENT

32. EDUCATIONAL SERVICES UPDATE.....MIKE GROVE, ED.D, ASSOCIATE SUPERINTENDENT

33. HUMAN RESOURCES UPDATECINDY FRAZEE, ASSOCIATE SUPERINTENDENT

34. ADMINISTRATIVE SERVICES UPDATE MARK MILLER, ASSOCIATE SUPERINTENDENT

35. FUTURE AGENDA ITEMS

36. **ADJOURNMENT TO CLOSED SESSION** (AS NECESSARY)

A. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS

To consider and/or deliberate on student discipline matters. (Case #2018-074SD, #2018-076SD, #2018-077SD, #2018-078SD, #2018-084SD)

B. PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, PERFORMANCE EVALUATION, DISCIPLINE/DISMISSAL/RELEASE

To consider personnel issues, pursuant to Government Code Sections 11126 and 54957; limited to consideration of the appointment, employment, evaluation of performance, discipline /release, dismissal of a public employee or to hear *complaints or charges brought against such employee by another person or employee unless the employee requests a public session.*

C. NEGOTIATIONS / EMPLOYEE ORGANIZATIONS

To conference with Labor Negotiators, pursuant to Government Code Section 54957.8.

Agency Negotiators: Superintendent and Associate Superintendents (4)

Employee Organizations: San Dieguito Faculty Association / California School Employees Association

37. REPORT FROM CLOSED SESSION (AS NECESSARY)

38. ADJOURNMENT

The next regularly scheduled Board Meeting is tentatively scheduled on [Thursday, May 10, 2018, at 6:30 PM](#) in the SDUHSD District Office Board Room 101. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024.

Board of Trustees
Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Superintendent
Eric R. Dill



Union High School District

MINUTES
OF THE
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING

MARCH 15, 2018

THURSDAY, MARCH 15, 2018
6:30 PM

DISTRICT OFFICE BOARD ROOM 101
710 ENCINITAS BLVD., ENCINITAS, CA 92024

PRELIMINARY FUNCTIONS..... (ITEMS 1 – 6)

- 1. CALL TO ORDER..... 5:00 PM
President Hergesheimer called the meeting to order at 5:00 p.m.
- A. PUBLIC COMMENTS REGARDING CLOSED SESSION ITEMS (#2A-D)
No public comments were presented.
- 2. CLOSED SESSION 5:01 PM
Board Members convened to Closed Session at 5:01 p.m. to discuss the following:
- A. STUDENT RECORDS
To consider Student Records Challenge pursuant to Board Policy 5125.3, Education Code section 49070, and California Administrative Code, Title 5, Section 436. (Case # 2018-066RC)
- B. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS
To consider and/or deliberate on student discipline matters. (Case #2018-069SD, Case #2018-071SD & Case #2018-073SD)
- C. PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, PERFORMANCE EVALUATION, DISCIPLINE/DISMISSAL/RELEASE
To consider personnel issues, pursuant to Government Code sections 11126 and 54957; limited to consideration of the appointment, employment, evaluation of performance, discipline /release, dismissal of a public employee or to hear *complaints or charges brought against such employee by another person or employee unless the employee requests a public session.*
- D. NEGOTIATIONS / EMPLOYEE ORGANIZATIONS
To conference with labor negotiators, pursuant to Government Code Section 54957.8.
Agency Negotiators: Superintendent and Associate Superintendents (4)
Employee Organizations: California School Employees Association

REGULAR MEETING / OPEN SESSION..... 6:30 PM

ATTENDANCE

BOARD OF TRUSTEES AND STUDENT BOARD REPRESENTATIVES

Joyce Dalessandro	Jack Hargis, Canyon Crest Academy (<i>Absent after Item #15</i>)
Beth Hergesheimer	Scott Geier, La Costa Canyon High School
Amy Herman	Gabi Glener, San Dieguito High School Academy (<i>Absent after Item #15</i>)
Maureen "Mo" Muir	Sarah Trigg, Sunset High School (<i>Absent after Item #15</i>)
John Salazar	Isaac Gelman, Torrey Pines High School (<i>Absent</i>)

DISTRICT ADMINISTRATORS / STAFF

Eric Dill, Superintendent
Tina Douglas, Associate Superintendent, Business Services
Cindy Frazee, Associate Superintendent, Human Resources

Mike Grove, Ed.D., Associate Superintendent, Educational Services
Mark Miller, Associate Superintendent, Administrative Services
Adam Camacho, Principal, San Dieguito High School Academy
Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

3. RECONVENE REGULAR MEETING / CALL TO ORDER (ITEM 3)

- A. The regular meeting of the Board of Trustees was called to order at 6:31 p.m. by President Beth Hergesheimer. Ms. Schultz read the meeting protocol instructions.
- B. President Hergesheimer led the Pledge of Allegiance.

4. REPORT OUT OF CLOSED SESSION (ITEM 4)

A. REPORT OUT OF CLOSED SESSION

There was nothing to report.

B. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS ACTION

1. CASE #2018-069SD

Motion by Ms. Dalessandro, seconded by Ms. Herman, to approve the expulsion of Case #2018-069SD, for violation of California Education Code sections 48900 (c), (d), (o), 48900.4 and 48915 (c)(3), for the period March 16, 2018 through March 16, 2019. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

2. CASE #2018-071SD

Motion by Ms. Herman, seconded by Ms. Dalessandro, to approve the expulsion of Case #2018-071SD, for violation of California Education Code section 48900.7, for the period March 16, 2018 through March 16, 2019. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir; Noes: Salazar; Abstain: None.

Motion carried.

3. CASE #2018-073SD

Motion by Ms. Dalessandro, seconded by Ms. Herman, to approve the expulsion of Case #2018-073SD, for violation of California Education Code section 48915 (c)(4), for the period March 16, 2018 through March 16, 2019. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

5. APPROVAL OF AGENDA..... (ITEM 5)

Motion by Ms. Salazar, seconded by Ms. Muir, to approve the agenda of March 15, 2018, Regular Board meeting of the San Dieguito Union High School District, as presented, except for Items #11B, Field Trips, #15A2, Agreements / En Pointe Technologies Sales, LLC, #15A3, Hanover Research Council, LLC, and #15B3, Sureride Charter, Inc. dba Sun Diego Charter Company were pulled from the Consent Agenda. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

6. APPROVAL OF MINUTES (5) / FEBRUARY 8, 2018 BOARD WORKSHOP & REGULAR MEETING, AND FEBRUARY 21, 28 AND MARCH 7, 2018 BOARD WORKSHOP & SPECIAL MEETINGS

A. FEBRUARY 8, 2018 BOARD WORKSHOP & REGULAR MEETING & MARCH 7, 2017 SPECIAL MEETING

Motion by Ms. Muir, second by Ms. Herman, to approve the minutes (3) of the February 8, 2018 Board Workshop and Regular Meeting, and March 7, 2018 Special Meeting, as presented. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

B. FEBRUARY 21, 2018 BOARD WORKSHOP

Motion by Ms. Dalessandro, seconded by Ms. Muir, to approve the minutes (1) of the February 21, 2018 Board Workshop, as presented. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir; Noes: None; Abstain: Salazar.

Motion unanimously carried.

C. FEBRUARY 28, SPECIAL MEETING

Motion by Mr. Salazar, seconded by Ms. Muir, to approve the minutes (1) of the February 28, 2018 Special Meeting, as presented. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Muir, Salazar; Noes: None; Abstain: Herman.

Motion unanimously carried.

NON-ACTION ITEMS(ITEMS 7 - 10)

7. STUDENT UPDATES..... STUDENT BOARD REPRESENTATIVES

All students present gave an update on the highlights and events at their schools.

8. REPORTS AND UPDATES..... STUDENT BOARD / BOARD OF TRUSTEES / SUPERINTENDENT

A. BOARD OF TRUSTEES

All Board members attended the special Board meetings in February/March except Mr. Salazar did not attend the February 21 Board Workshop and Ms. Herman did not attend the February 28 Special meeting.

Mr. Salazar reported on his recent visit to the SOUL Charter school.

Ms. Dalessandro attended the Solana Beach School Relations Committee meeting, and the Canyon Crest Academy (CCA) Foundation gala fundraiser.

Ms. Herman attended the CCA Foundation gala fundraiser, CCA & SDA High School Choices Nights, the Solana Beach School Relations Committee meeting, the FIRST Robotics competition where all four of our high schools competed, and visited Torrey Pines HS (TPHS) during the student walkout.

Ms. Muir reported on County Board of Supervisors activities, met with Deputies and Sheriffs about DSA, the Encinitas Half Marathon, attended college night at La Costa Canyon HS, golf night parent night, and swimming parent night.

Ms. Hergesheimer attended the CCA Foundation gala fundraiser, SDA HS selection daytime tour, and the TPHS Foundation donor recognition event.

B. SUPERINTENDENT’S REPORTS, BRIEFINGS, LEGISLATIVE UPDATES..... ERIC DILL, SUPERINTENDENT

Mr. Dill reported on attending all HS choices nights except for TPHS, reported on the student demonstration on campuses and how well it went, and will be traveling to Sacramento next week to meet with legislators, CalPERS & CalSTRS staff, and will be testifying at the Assembly Education Committee hearing regarding LCAP and CTE funding.

9. SCHOOL/DEPARTMENT/DISTRICT UPDATES

A. LCAP PRIORITY: SCHOOL CONNECTEDNESS/WELLNESS

..... ADAM CAMACHO, PRINCIPAL/SAN DIEGUITO HS ACADEMY

Mr. Camacho gave an update on Career Technical Education pathways district wide as well as at San Dieguito HS Academy (SDA) including engineering, software development, video & film production, graphic design, theater, music and culinary arts. He also reported on the robotics program, how it is integrated into the curriculum, and thanked the parents and mentors who directly supported the program and students. SDA is committed to the safety of the students and to promote school connectedness and wellness by fostering and focusing on the relationships between students, staff and the community.

ITEM 6

Thanks to the support of Prop AA, SDA just broke ground on the Arts & Humanity 33-classroom building expected to be ready in the fall of 2019. Mr. Camacho thanked his new and seasoned administrative team for their hard work and service, and thanked the Board for their leadership, dedication and support for students.

- B. SPECIAL EDUCATION TASK FORCEMARK MILLER, ASSOC SUPERINTENDENT
Mr. Miller gave an update on the Special Education Task Force who have met several times and personally thanked the team for their participation. The Task Force will create a strategic plan that follows the Single Plan for Student Achievement model which is data driven, to be reviewed annually and aligned with LCAP. The team is in the process of drafting the plan and coming to consensus on common goals of communication, transitions, curriculum & instruction, professional development and meaningful student inclusion. Next steps are to finalize goals, create action steps, and at their next meeting they will be spend on writing the plan in order to present at the June Board meeting.

10. PUBLIC COMMENTS

Comments were made by Nicholas Burchfield who introduced himself as the new Torrey Pines HS Foundation Executive Director; Sophy Chaffee thanked the district on how they handled the student demonstration on Tuesday, requested a student representative from ATP be appointed and requested updated online health course changes; Andrew Garcia spoke in support of the San Dieguito Academy (SDA) athletic program, particularly the boys' basketball program; Darren Thierry spoke in support of the SDA athletic and basketball programs as well as the basketball coach; Pamela Thierry is concerned about a systemic community issue with private coaches that hold private lessons and the expectations of parents and pressure on the athletes versus high school athletic coaches and their role as coaches, and she supports the high school coaches; Robert Gaan thanked the Board, principals, and Athletic Director for their support of athletics; Jodie Sladavic commented on her son and his decision to choose SDA and the basketball program, and supports the program and coach.

CONSENT ITEMS.....(ITEMS 11 - 15)

*Item #11B, #15A2, #15A3 & #15B3, were pulled from the Consent Agenda as shown above under #5, Approval of Agenda.

Motion by Ms. Muir, seconded by Ms. Dalessandro, to approve Consent Agenda Items #11-15, except for Items #11B, #15A2, #15A3 & #15B3, as presented. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

*Item #11B - Motion by Ms. Herman, seconded by Mr. Salazar, to approve Item #11B, with the provision that one additional chaperone attend the TPHS Journalism & CCA Choir field trips, as presented. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

Mr. Salazar recused himself from voting on Item #15A2 due to a conflict of interest.

*Item #15A2 - Motion by Ms. Dalessandro, seconded by Ms. Muir, to approve Item #15A2, as presented. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir; Noes: None; Abstain: Salazar.

Motion unanimously carried.

*Item #15A3 - Motion by Ms. Herman, seconded by Ms. Dalessandro, to approve Item ##15A3, as presented. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Herman; Noes: Muir, Salazar; Abstain: None.

Motion carried.

ITEM 6

ITEM #15B3 PUBLIC COMMENTS: Beth Westburg had questions regarding athletic team transportation fees, policies, transportation budget reduction, foundation contributions, and bus company's status.

*Item #15B3 - Motion by Ms. Dalessandro, seconded by Ms. Herman, to approve Item #15B3, as presented. ADVISORY VOTE Ayes: Geier, Glener, Hargis, Trigg; Noes: None; Abstain: None; Absent: Gelman. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

11. SUPERINTENDENT

A. GIFTS AND DONATIONS

Accept the gifts and donations, as presented.

**Item #11B was pulled from the consent agenda and voted on separately, as shown above.*

B. FIELD TRIP REQUESTS

Accept the field trips, as presented.

12. HUMAN RESOURCES

A. PERSONNEL REPORTS

Approve matters pertaining to employment of personnel, salaries, leaves of absence, resignations, changes in assignments, extra duty assignments, and consultant services:

1. Certificated and/or Classified Personnel Reports, as presented.

B. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreement and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute the agreements:

1. Brandman University San Diego, part of the Chapman University System, for the District to provide supervision and ongoing support/mentoring for University student interns, during the period March 1, 2018 through February 28, 2020, unless terminated by mutual consent with 60-day advance written notice, at no cost to the District.
2. National University, for the District to provide student teaching to students enrolled in the University's teacher training curricula and/or practicum experience to students enrolled in the University's student counseling and other credential curricula, during the period March 16, 2018 until terminated with 30-day advance notice, at no cost to the District.

13. EDUCATIONAL SERVICES

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreement and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute the agreement:

1. San Diego County Superintendent of Schools, for Michael Grove (Consultant), to travel to and attend the Curriculum and Instruction Steering Committee (CISC) Leadership Symposium, during the period February 21, 2018 through February 23, 2018, to be paid for by San Diego County Superintendent of Schools.
2. San Diego County Superintendent of Schools, for Associate Superintendent Michael Grove and Principals Cara Dolnik, Rob Coppo, Reno Medina, Adam Camacho, and Brie Weatherford to travel and attend the Courageous Principals at Deloitte University, during the period April 13, 2018 through April 15, 2018, to be paid for by San Diego County Superintendent of Schools.
3. San Diego State Research Foundation and the Southern Counties California Arts Project, to provide support and facilitation in writing a Strategic Arts Education Plan for the District, during the period March 16, 2018 through June 30, 2018, in an amount not to exceed \$4,000.00, to be expended from the General Fund/Unrestricted 01-00.

- B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS
(None Submitted)

14. ADMINISTRATIVE SERVICES

- A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. San Joaquin County Office of Education, Center for Educational Development and Research, to provide setup/configuration and support of integration components and services to allow bidirectional data transfer between Special Education Information System (SEIS) and District's Student Information System (SIS), effective March 16, 2018 and continuing for 36 months from the System Launch Date, unless terminated by mutual consent with 30-day advance written notice, in the amount of \$4,000.00 for initial implementation and annual maintenance fee of \$1.50 per the District Special Education student count, to be expended from the General Fund/Unrestricted 01-00.

- B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS
(None Submitted)

SPECIAL EDUCATION

- C. APPROVAL/RATIFICATION OF NON-PUBLIC SCHOOL / NON-PUBLIC AGENCY CONTRACTS, INDEPENDENT CONTRACTOR AGREEMENTS, AND/OR MEMORANDUMS OF UNDERSTANDING

Approve entering into the following non-public school / non-public agency master contracts (NPS/NPAs), independent contractor agreements (ICAs), and or memorandums of understanding (MOUs), and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute all pertinent documents:

1. Coast Music Therapy, Inc. (NPA), to provide music therapy, assessments, and IEP support in an educational setting, during the period February 1, 2018 through June 30,2018, at the rates shown in the attachment, to be expended from the General Fund/Restricted 01-00.
2. Robyn Moses, (ICA), to provide a psychoeducational assessment, to include consultation with site staff, parents and student, report writing, and presentation of final results, during the period February 1, 2018 through June 30,2018, at the rates shown in the attachment, to be expended from the General Fund/Restricted 01-00.

- D. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS
(None Submitted)

- E. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS

Approve/ratify the following Parent Settlement and Release Agreements, to be funded by the General Fund/Restricted 01-00, and authorize the Director of School & Student Services to execute the agreements:

1. Student Case #2018-072 PS, for special education related services through February 1, 2019, in the amount of \$12,850.00.
2. Student Case #2018-75PS, for special education related services through June 30, 2019, in the amount of \$43,650.00.

PUPIL SERVICES

- F. APPROVAL/RATIFICATION OF AGREEMENTS
(None Submitted)

- G. APPROVAL/RATIFICATION OF AMENDMENTS TO AGREEMENTS
(None Submitted)

15. BUSINESS SERVICES**BUSINESS****A. APPROVAL/RATIFICATION OF AGREEMENTS**

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. County of San Diego, Health and Human Services Agency, to provide a System Data Agreement (SDA) for direct certification data matching to confirm eligibility for free or reduced school lunch/breakfast, during the period March 16, 2018 and continuing until terminated by mutual agreement, at no cost to the District.

**Item #15A2 was pulled from the consent agenda and voted on separately, as shown above.*

2. En Pointe Technologies Sales, LLC, to provide volume licensing for Microsoft Education Solutions, during the period February 7, 2018 through February 6, 2021, in an amount not to exceed \$55,260.00, to be expended from the General Fund/Unrestricted 01-00.

**Item #15A3 was pulled from the consent agenda and voted on separately, as shown above.*

3. Hanover Research Council, LLC, to provide research services, including custom research reports; survey design, administration and analysis; interviews with industry/issue experts; secondary research; data analysis; and benchmarking, phone based consultations with an account team member, and Hanover's Online Education Library, during the period June 20, 2018 through June 19, 2021, in the amount of \$141,145.00 plus incidental costs, to be expended from the General Fund/Unrestricted 01-00.
4. Solution Tree, Inc., to provide onsite professional development with speaker Martha Kaufelt, on February 26, 2018, in an amount not to exceed \$6,200.00, to be expended from the General Fund/Unrestricted 01-00.
5. Vortex Industries, Inc., to provide preventative maintenance and minor repair work on low energy ADA accessible swinging doors, during the period February 1, 2018 through January 31, 2019, in an amount not to exceed \$15,000.00, to be expended from the General Fund/Unrestricted 01-00.
6. Western Environmental & Safety Technologies, LLC, to provide the Asbestos Hazard Emergency Response Act (AHERA) three-year asbestos re-inspection, during the period April 1, 2018 through March 31, 2019, in an amount not to exceed \$3,000.00, to be expended from the General Fund/Unrestricted 01-00.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. Advanced Toolware LLC, dba Tools4ever, for the User Management Resource Administrator Licenses, increasing the not to exceed amount from \$6,000.00 annually to \$9,000.00 annually, with no other changes to the agreement.
2. United Site Services, for District wide portable restroom services, increasing the not to exceed amount from \$30,000.00 annually to \$45,000.00 annually, with no other changes to the agreement.

**Item #15B3 was pulled from the consent agenda and voted on separately, as shown above.*

3. Sureride Charter, Inc. dba Sun Diego Charter Company, approving the acquisition of McClintock Enterprises, Inc., dba Goldfield Stage Company, at the rates shown in the attachment, with no other changes to the agreement.

C. AWARD/RATIFICATION OF CONTRACTS

Award/ratify the following contracts and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute all pertinent documents:

1. Wilkinson, Hadley, King and Co., LLP., for Independent Annual General Audit Services and Prop 39 Bond Audit Services, Project B2018-03, for fiscal years 2017-18 through 2019-20, in an amount not to exceed \$65,400.00, with the option to extend the contract for two additional one-year periods, to cover fiscal years 2020-21 and 2021-2022, in an amount not to exceed

a 5% annual increase from the previous fiscal year's amount, to be expended from the General Fund/Unrestricted 01-00.

D. APPROVAL OF CHANGE ORDERS

(None Submitted)

E. ACCEPTANCE OF CONSTRUCTION PROJECTS

(None Submitted)

F. APPROVAL OF BUSINESS REPORTS

Approve the following business reports:

1. Purchase Orders
2. Change Orders
3. Purchase Order Increase/Decrease
4. Membership Listing (None Submitted)
5. Warrants
6. Revolving Cash Fund

FACILITIES PLANNING & CONSTRUCTION

G. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. Lionakis, to provide architectural/engineering services for stadium lighting at Canyon Crest Academy, during the period March 16, 2018 through completion, in an amount not to exceed \$64,100.00, to be expended from Building Fund Prop 39 – Fund 21-39.
2. Johnson Consulting Engineers, Inc., to provide electrical engineering services District Wide, during the period March 16, 2018 through March 15, 2019, in an amount not to exceed \$2,000.00, to be expended from Capital Facilities Fund 25-19.
3. BDS Engineering, Inc., to provide topographic survey and underground utility locator services at La Costa Canyon High School, during the period March 5, 2018 through completion, in an amount not to exceed \$23,065.00, to be expended from Building Fund Prop 39 – Fund 21-39.
4. California Construction Management, to provide Division of State Architect (DSA) certification services for various projects district wide, during the period January 1, 2018 through completion, in an amount not to exceed \$25,000.00, to be expended from Capital Facilities Fund 25-19.
5. Digital Networks Group, Inc., to provide and install multimedia equipment at Oak Crest Middle School, Pacific Trails Middle School, and Canyon Crest Academy, during the period March 16, 2018 through completion, in an amount not to exceed \$463,780.74, to be expended from Building Fund Prop 39 – Fund 21-39.

H. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the agreements:

1. Opterra Energy Services, to amend contract CB2017-02 due to a legal name change from Opterra Energy Services to Engie Services, U.S., at no cost impact to the District.
2. Engie Services, U.S., to amend contract CB2017-02 for energy related improvements at Canyon Crest Academy and La Costa Canyon High School, increasing the amount by \$11,680.00 for a new total of \$3,320,353.00, plus the estimated cost of operations and maintenance of \$317,778.00 over ten years, to be expended from 2016 Special Tax Revenue Bonds and General Funds/Unrestricted 01-00.
3. Williams Scotsman, to amend contract CB2014-23, for repairs to the leased 40x24 relocatable classroom building at Earl Warren Middle School Interim Campus, increasing the

ITEM 6

amount by \$479.76 for a new total of \$27,606.52, to be expended from Building Fund Prop 39 – Fund 21-39 to be reimbursed by Solana Beach School District.

4. MTGL, Inc., to renew contract CB2017-05 for specialty inspection services district wide, during the period April 7, 2018 through April 6, 2019, at the rates established in the proposal, to be expended from the fund to which the project is charged.
5. Nova Services, Inc., to renew contract CB2017-05 for specialty inspection services district wide, during the period April 7, 2018 through April 6, 2019, at the rates established in the proposal, to be expended from the fund to which the project is charged.
6. Ninyo & Moore, to renew contract CB2017-05 for specialty inspection services district wide, during the period April 7, 2018 through April 6, 2019, at the rates established in the proposal, to be expended from the fund to which the project is charged.
7. Blue Coast Consulting, to renew contract CB2017-04 for Division of State Architect Inspector of Record services district wide, during the period April 7, 2018 through April 6, 2019, at the rates established in the proposal, to be expended from the fund to which the project is charged.
8. Consulting & Inspection Services, LLC, to renew contract CB2017-04 for Division of State Architect Inspector of Record services district wide, during the period April 7, 2018 through April 6, 2019, at the rates established in the proposal, to be expended from the fund to which the project is charged.

I. AWARD/RATIFICATION OF CONTRACTS

(None Submitted)

J. APPROVAL OF CHANGE ORDERS

Approve Change Orders to the following projects, and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute the change orders:

1. SWCS, Inc., dba Southwest Construction Services, Inc., Bid Package #1 General Works, Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, decreasing the amount by \$541.52 for a new total of \$677,343.48, and extending the contract by 202 days, to be expended from Building Fund Prop 39 – Fund 21-39.
2. Peltzer Plumbing, Inc., Bid Package #2 Plumbing, Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, extending the contract by 202 days.
3. A.O. Reed and Company, Bid Package #3 Mechanical, Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, decreasing the amount by \$1,230.00 for a new total of \$26,259.00, and extending the contract by 202 days, to be expended from Building Fund Prop 39 – Fund 21-39.
4. Ace Electric, Inc., Bid Package #4 Electrical, Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, decreasing the amount by \$2,960.00 for a new total of \$167,730.00, and extending the contract by 202 days, to be expended from Building Fund Prop 39 – Fund 21-39.
5. Clauss Construction, Bid Package #5 Building Demolition, Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, decreasing the amount by \$4,580.00 for a new total of \$287,622.00, and extending the contract by 202 days, to be expended from Building Fund Prop 39 – Fund 21-39.

K. ACCEPTANCE OF CONSTRUCTION PROJECTS

Accept the following construction projects as complete, and authorize the administration to file a Notice of Completion with the County Recorders' Office administration to release final retention:

1. Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, Bid Package #1 General Works, contract entered into with SWCS, Inc., dba Southwest Construction Services, Inc.
2. Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, Bid Package #2 Plumbing, contract entered into with Peltzer Plumbing, Inc.

ITEM 6

3. Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, Bid Package #3 Mechanical, contract entered into with A.O. Reed and Company.
4. Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, Bid Package #4 Electric, contract entered into with Ace Electric, Inc.
5. Torrey Pines High School Culinary Arts Classroom Modernization Project CB2017-12, Bid Package #5 Building Demolition, contract entered into with Clauss Construction.

*Gabi Glener, Jack Hargis, and Sarah Trigg left the meeting after Item #15.

DISCUSSION / ACTION ITEMS(ITEM 16 - 22)

16. ADOPTION OF RESOLUTION TO SUPPORT STUDENT SAFETY & PREVENT SCHOOL VIOLENCE / SCHOOL & STUDENT SAFETY UPDATE

PUBLIC COMMENTS:

Shelley Stevenson, parent and TPHS Foundation President, spoke in support on installing cameras on TPHS campus and shared her appreciation of principal, students and families having a safety plan; Ava Lee made comments regarding suicide prevention awareness at CCA; Karen Abrams requested that the resolution include strongly worded gun violence prevention, the District work with Moms Demand Action to make our children safe, and support changes in gun laws; Robyne Ruterbusch thanked the board for the support of the student-led demonstration, and requested stronger wording on gun safety (*handout available in the Superintendent's Office upon request*); Beth Westburg made comments regarding sexual harassment of students, accusations of teacher sexual conduct, and that student behavior is held at a different standard than staff members (*handout available in the Superintendent's Office upon request*); Rita Macdonald commented on the lack of sense of urgency of physical security by the Board, wants to see action from Ms. Dalessandro, Ms. Hergesheimer and Ms. Herman, and that Ms. Muir and Mr. Salazar have supported inclusion in the budget; Stephen Bartram supported the work the Board has done, and supports strong gun safety language in the resolution.

A. SCHOOL & STUDENT SAFETY UPDATE

Mr. Dill provided an update on school and student safety, student wellness, and provided a brief history and timeline as a part of the District's ongoing planning.

Mr. Miller gave an update on LCAP goal #4 that includes social-emotional learning, wellness, and student-connectedness which was approved three years ago. Counselors and social workers are employed to support wellness programs; the Board has adopted updated policies regarding bullying and suicide prevention which includes support for staff training, hotlines and resources are updated on the website, and student IDs to include crisis contact information.

Mr. Dill introduced three law enforcement agency representatives. Mr. Wes Albers, San Diego Police Department shared information regarding school safety, the coordination with schools, crisis threat assessment, and their support to the district. Mr. Ted Greenwold, San Diego County Sheriff's Department, North Coastal Station, spoke about communication and coordination between law enforcement agencies, crisis responses, and the Students Speaking Out organization (*handout available in the Superintendent's Office upon request*). Mr. Greg Koran, Carlsbad Police Department, appreciates the support and collaboration from the school district regarding school safety.

Ms. Douglas provided an update on the school threat assessment report completed recently, the school safety plans and a timeline for implementing recommendations from the report. She shared a brief background on the comprehensive, campus-by-campus assessment, that approximately \$1.5 million in funding is available, and recommendations and priorities which included perimeter and classroom security, the need for a change in culture, a visitor management system, and campus supervisor visibility. For the months of March/April, staff will be working on gate repairs, lock inspections, door repairs, contracts will begin to be developed with architects for perimeter fencing to begin with SDA and TPHS, options for training will be developed by the District Safety Committee,

ITEM 6

identifying a visitor management system and begin reviewing a surveillance systems. During May, updated safety plans will be presented to the District Safety Committee, work will begin on school signage for visitors and building numbers, and at the June 21st Board meeting an update will be presented for proposed perimeter fencing plans at SDA and TPHS with a proposed construction schedule. In July/August, the Comprehensive School Safety Plans will be finalized and the installation of surveillance and the visitor management system will begin. Ongoing safety training, and facilities walk-throughs will continue to be conducted and the District Safety Committee will continue to meet throughout the year.

Mr. Dill reported on perimeter physical security including gates and locks, principal authority, their responsibility to keep their campuses safe and take action, and their authority as it relates to adults and parent civility. Mr. Dill reported that we have an excellent working relationship with all three of our local law enforcement agencies.

Mr. Miller reported on the upcoming parent wellness forums scheduled on March 21st and 27th to provide parents with wellness resources to support student social and emotional balance. A social-emotional learning collaborative advisory group is being formed, to include administrators, counselors, social workers and parent representatives from each site to support social emotional learning to keep our focus on prevention and to maintain, safe, engaging and an inclusive environment.

B. ADOPTION OF RESOLUTION TO SUPPORT STUDENT SAFETY & PREVENT SCHOOL VIOLENCE

The Board held a discussion regarding student safety and school violence prevention. Ms. Dalessandro requested an amendment to the resolution.

Moved by Ms. Dalessandro, seconded by Ms. Herman, to adopt the resolution to support student safety and prevent school violence, *as revised with the following additional language: BE IT FURTHER RESOLVED, that strict controls include not only comprehensive and thorough background checks of all purchases of firearms, including curios and relics; dangerous weapons; and ammunition; and include the purchase of those items facilitated through the internet and at gun shows; but also an outright ban on semi-automatic firearms, high-capacity magazines, armor-piercing ammunition, bump stocks, and any other equipment, alteration, or modification that would increase a firearm's capacity for ammunition or rate of fire; an increase in the age to purchase a weapon from 18 to 21; as well as reasonable waiting periods and mandated training in the safe use of guns.*

ADVISORY VOTE Ayes: None; Noes: Geier; Abstain: None; Absent: Gelman, Glener, Hargis, Trigg.
BOARD Ayes: Dalessandro, Hergesheimer, Herman, Salazar; Noes: Muir; Abstain: None.

Motion carried.

17. ADOPTION OF RESOLUTION / FULL & FAIR FUNDING OF CALIFORNIA'S PUBLIC SCHOOLS

Motion by Mr. Salazar, seconded by Ms. Dalessandro, to adopt the resolution calling for full and fair funding of California's Public Schools, as presented.

ADVISORY VOTE Ayes: Geier; Noes: None; Abstain: None; Absent: Gelman, Glener, Hargis, Trigg.
BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

18. ADOPTION OF RESOLUTION / STATUTORY FEE INCREASE WITH URGENCY

A. PUBLIC HEARING – President Hergesheimer opened the hearing at 9:33 p.m. There being no comment; the hearing was closed at 9:34 p.m.

B. ADOPTION OF RESOLUTION / LEVYING FEES ON DEVELOPMENT PROJECTS, WITH URGENCY

Motion by Ms. Dalessandro, seconded by Ms. Herman, to adopt the resolution levying fees on development projects with urgency (30-day maximum), as presented.

ADVISORY VOTE Ayes: Geier; Noes: None; Abstain: None; Absent: Gelman, Glener, Hargis, Trigg. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

19. APPROVAL AND CERTIFICATION OF THE 2017-18 GENERAL FUND 2ND INTERIM BUDGET

Ms. Douglas and Ms. Perley provided an update on the 2017-18 General Fund 2nd Interim Budget, as presented.

PUBLIC COMMENTS: Beth Westburg asked questions about the deficit, budgeting, secret cuts, Naviance, PSAT, transportation revenues, and parent budget requests (*handout available in the Superintendent's Office upon request*).

The Board asked questions of staff and held a discussion.

Motion by Ms. Herman, seconded by Ms. Dalessandro, to approve and certify the 2017-18 2nd Interim General Fund Budget and approve the positive certification regarding the District's ability to meet its financial obligations the remainder of this fiscal year and two subsequent years, and supporting documents as required by AB 2861, Chapter 1150, Statutes of 1986, as presented.

ADVISORY VOTE Ayes: Geier; Noes: None; Abstain: None; Absent: Gelman, Glener, Hargis, Trigg.
BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir; Noes: Salazar; Abstain: None.

Motion carried.

**At 10:00 pm, the Board unanimously approved extending the meeting past 10:00 pm, to end by 10:30 pm.*

20. ACCEPTANCE OF 2016-17 ANNUAL AUDIT / PROPOSITION AA BUILDING FUND AUDIT REPORT

Motion by Ms. Dalessandro, seconded by Ms. Muir, to accept the 2016-17 annual Proposition AA Building Fund audit of the San Dieguito Union High School District, as prepared by Wilkinson Hadley King & Co. LLP, as presented.

ADVISORY VOTE Ayes: Geier; Noes: None; Abstain: None; Absent: Gelman, Glener, Hargis, Trigg.
BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

21. ADOPTION OF RESOLUTION FOR EMERGENCY WAIVER, PUBLIC PROJECT

Motion by Ms. Herman, seconded by Ms. Dalessandro, to adopt the Resolution for Emergency Waiver constituting an emergency condition and requesting proper repair of the elevator at Torrey Pines High School, as presented.

ADVISORY VOTE Ayes: Geier; Noes: None; Abstain: None; Absent: Gelman, Glener, Hargis, Trigg.
BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

Motion unanimously carried.

22. ADOPTION OF THE DRAFT SAN DIEGUITO UNION HIGH SCHOOL DISTRICT GOVERNANCE HANDBOOK

PUBLIC COMMENTS: Steven McDowell made comments about the content of the handbook regarding email consistency, gender neutral language, email responses being directed to the superintendent, and public response protocol.

The Board held a brief discussion and tabled the item until the next meeting.

INFORMATION ITEMS.....(ITEMS 23 - 30)

23. BUSINESS SERVICES UPDATE TINA DOUGLAS, ASSOCIATE SUPERINTENDENT

Ms. Douglas had nothing further to report.

24. EDUCATIONAL SERVICES UPDATEMIKE GROVE, ED.D., ASSOCIATE SUPERINTENDENT

Dr. Grove gave an update on the HS selection process including that all students will attend their first choice high school for 2018-19, and stated that La Costa Canyon HS received the International Baccalaureate Program authorization.

25. HUMAN RESOURCES UPDATECINDY FRAZEE, ASSOCIATE SUPERINTENDENT

Ms. Frazee had nothing further to report.

26. ADMINISTRATIVE SERVICES UPDATE MARK MILLER, ASSOCIATE SUPERINTENDENT

Mr. Miller had nothing further to report.

27. FUTURE AGENDA ITEMS – None.

28. ADJOURNMENT TO CLOSED SESSION – No closed session was necessary.

29. REPORT FROM CLOSED SESSION – Nothing further to report.

30. ADJOURNMENT OF MEETING – The meeting adjourned at 10:23 p.m.

Joyce Dalessandro, Board Clerk

Date

Eric R. Dill, Superintendent

Date

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED AND SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: ACCEPTANCE OF GIFTS AND DONATIONS

EXECUTIVE SUMMARY

The district administration is requesting acceptance of gifts and donations to the district, as shown on the following report.

RECOMMENDATION:

It is recommended that the Board accept the gifts and donations to the district, as shown on the attached report.

FUNDING SOURCE:

Not applicable

**GIFTS AND DONATIONS
SDUHSD BOARD MEETING**

ITEM 11A

April 19, 2018

Item #	Donation	Description	Donor	Department	School Site
1	\$2,464.66	Field Trip - Dance Team - Rancho Bernardo HS	Torrey Pines High School Foundation	Administration	TPHS
2	\$1,428.15	Music Support Costs	San Dieguito Academy Music Boosters	Music	SDHSA
3	\$2,400.00	Supplemental Support Costs	Skyus Co.	Administration	SDHSA
4	\$13,970.72	Theatre Arts Support Costs	San Dieguito Academy Foundation	Theatre Arts	SDHSA
5	\$800.00	Supplemental Support Costs	Oak Crest Middle School Foundation	Administration	OCMS
6	\$629.64	Chromebooks (3)	Diegueño Middle School PTSA	Administration	DMS
7	\$20.00	Science Support Costs	Christopher Platis	Science	DMS
8	\$600.00	College Night/Community Business Partner	Answers, Plus! - Cindy Fox	College Night	All Sites
9	\$600.00	College Night/Community Business Partner	C2 Education - Marge Sunder	College Night	All Sites
10	\$982.41	Field Trip - Band - Mt Carmel	La Costa Canyon High School Foundation	Music	LCCHS
11	\$1,028.30	Field Trip - Band - Holiday Bowl Parade	La Costa Canyon High School Foundation	Music	LCCHS
12	\$534.94	Field Trip - Drama - Old Globe Theatre SD	Diegueño Middle School PTSA	Theatre Arts	DMS
13	\$1,733.10	Floater Coaches - Fall 2017-18	La Costa Canyon High School Foundation	Athletics	LCCHS
14	\$633.47	Music Support Costs	Pacific Trails Middle School Foundation	Music	PTMS
15	\$345.53	Music Support Costs	Pacific Trails Middle School Foundation	Music	PTMS
16	\$969.37	Music Support Costs	Carmel Valley Middle School Band Boosters	Music	CVMS
17	\$7,377.81	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
18	\$11,599.00	Supplemental Support Costs	La Costa Canyon High School Foundation	Administration	LCCHS
19	\$65.38	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
20	\$891.24	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
21	\$2,701.12	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
22	\$1,030.10	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
23	\$229.14	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
24	\$45.80	Supplemental Support Costs	La Costa Canyon High School Foundation	Administration	LCCHS
25	\$366.41	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
26	\$755.27	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA

**GIFTS AND DONATIONS
SDUHSD BOARD MEETING**

ITEM 11A

April 19, 2018

27	\$1,316.28	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
28	\$274.22	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
29	\$1,474.53	Music Support Costs	San Dieguito Academy Music Boosters	Music	SDHSA
30	\$1,008.85	Music Support Costs	La Costa Canyon High School Foundation	Music	LCCHS
31	\$3,261.27	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
32	\$630.34	Supplemental Support Costs	Earl Warren Middle School PTSA	Administration	EWMS
33	\$3,471.36	Field Trip - Drama Team - Thousand Oaks	Torrey Pines High School Foundation	Theatre Arts	TPHS
34	\$517.07	Field Trip - JV Basketball - Temecula Valley HS	Torrey Pines High School Foundation	Athletics	TPHS
35	\$517.07	Field Trip - V Basketball - Temecula Valley HS	Torrey Pines High School Foundation	Athletics	TPHS
36	\$230.37	Music Support Costs	Carmel Valley Middle School Band Boosters	Music	CVMS
37	\$616.64	Music Support Costs	Diegueño Middle School Band Boosters	Music	DMS
38	\$698.84	Music Support Costs	Diegueño Middle School Band Boosters	Music	DMS
39	\$2,160.00	Athletic Support Costs	Torrey Pines High School Foundation	Athletics	TPHS
40	\$1,993.66	Supplemental Support Costs	Torrey Pines High School Foundation	Administration	TPHS
41	\$2,389.87	Supplemental Support Costs	Torrey Pines High School Foundation	Administration	TPHS
42	\$600.00	College Night/Community Business Partner	Catalyst Prep - David Koncsol	College Night	All Sites
43	\$494.20	Supplemental Support Costs	Kroger	Administration	CCA
44	\$600.00	College Night/Community Business Partner	HEFAR GROUP - Chris Ordway	College Night	All Sites
45	\$500.00	Athletic Support Costs - TPHS Boys Volleyball	Beth Westburg	Athletics	TPHS
		*Donated Items:			
	\$777.00	100 Books (Animal Farm by George Orwell)	Julia DalPezzo	Administration	PTMS
	\$429.92	Flute	Diegueño Middle School PTSA	Music	DMS
	\$2,463.42	Soprano Saxophone	San Dieguito Academy Foundation	Music	SDHSA
	\$76,956.13	Monetary Donations			
	\$3,670.34	*Value of Donated Items			
	\$80,626.47	TOTAL VALUE			

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: March 16, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Michael Grove, Ed.D.
Associate Superintendent of
Educational Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: Approval / Ratification of Field Trip
Requests

EXECUTIVE SUMMARY

The district administration is requesting approval / ratification of out-of-state, overnight, and / or out-of-county field trips, as shown on the attached reports.

RECOMMENDATION:

It is recommended that the Board approve / ratify the field trips, as shown on the attached supplement.

FUNDING SOURCE:

As listed on the attached supplement.

FIELD TRIP REQUESTS
SDUHSD BOARD MEETING
April 19, 2018

ITEM 11B

Item #	Date	Sponsor, Last Name	First Name	School Team/Club	Total # Students	Total # Chaperones	Event Description / Name of Conference	City	State	Loss of Class Time	Total Cost Estimate	Funding Source
1	04-28-18 - 04-30-18	Orfield	Michael	CCA Speech & Debate	3	1	Speech & Debate Tournament of Champions	Lexington	KY	2 Days	\$1,200.00	CCA Foundation / Parent Donations
2	04-20-18 - 04-22-18	Orfield	Michael	CCA Speech & Debate	2	1	State Speech & Debate Championships	Mountain House	CA	2 Days	\$220.00	CCA Foundation / Parent Donations
3	05-12-18 - 05-18-18	Haas	Ariel	CCA Quest	4	1	International Science Fair	Pittsburgh	PA	5 Days	\$600 for teacher's substitute	SDUHSD General Fund
4	05-31-18 - 06-03-18	Sisler	Bob	LCC Track	8	3	State Track Meet	Clovis	CA	1 Day	\$4,920.52	SDUHSD General Fund
5	06-01-18 - 06-02-18	Wuertz	Jeremy	SDHSA Wind Ensemble	80	8	Disneyland Musical Performances	Anaheim	CA	1 Day	\$300.00	SDHSA Foundation / Parent Donations

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee
Associate Superintendent/Human Resources

SUBMITTED BY: Eric R. Dill
Superintendent

SUBJECT: APPROVAL OF CERTIFICATED and
CLASSIFIED PERSONNEL

EXECUTIVE SUMMARY

Please find the following Personnel actions attached for Board approval:

Certificated

Employment
Change in Assignment
Leave of Absence
Resignation

Classified

Employment
Change in Assignment
Release
Resignation

RECOMMENDATION:

It is recommended that the Board approve the attached Personnel actions.

FUNDING SOURCE:

General Fund

PERSONNEL LIST

CERTIFICATED PERSONNEL

Employment

1. **Certificated Substitute Teachers**, request to approve employment for the 2017-18 school year, effective 2/01/2018 through 6/30/2018, per attached supplement.

Change In Assignment

1. **Guenevere Butler**, Assistant Principal at Diegueno Middle School, requests a Change in Assignment to a teaching position (French/Spanish) or possibly a Teacher on Special Assignment (TOSA) position if one becomes available, beginning in the 2018-19 school year, effective 7/01/2018.
2. **Jeffrey Copeland**, Principal at Diegueno Middle School, requests a Change in Assignment to Classroom Teacher (English) beginning in the 2018-19 school year, effective 7/01/2018.
3. **Kerry Koda**, Teacher (social science) at San Dieguito High School Academy, Change in Assignment from 67% (33% Unpaid Leave of Absence) to 100% Assignment (additional section/WASC accreditation) for the remainder of the 2017-18 school year, effective 3/19/2018 through 6/15/2018.
4. **Rebecca Vincent**, Counselor at Diegueno Middle School, Change in Assignment from 40% at Diegueno (60% Unpaid Leave of Absence) to a 60% Assignment (40% at Diegueno and 20% at Canyon Crest Academy and (40% Unpaid Leave of Absence) for the remainder of the 2017-18 school year, effective 3/12/2018 through 6/15/2018.

Leave of Absence

1. **Angelina Allen**, Teacher (English) at Torrey Pines High School, requests a 40% Unpaid Leave of Absence (60% assignment) to participate in the District-approved STRS Reduced Workload Program (year #2) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
2. **Matthew Cunningham**, Teacher (English) at La Costa Canyon High School, requests a 40% Unpaid Leave of Absence (60% assignment) to participate in the District-approved STRS Reduced Workload Program (year #3) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
3. **Rachel Kessler**, Teacher (science) currently on 100% Unpaid Leave of Absence, requests a second year of 100% Unpaid Leave for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
4. **Jill Lax**, Teacher (English) at La Costa Canyon High School, requests a 40% Unpaid Leave of Absence (60% assignment) to participate in the District-approved STRS Reduced Workload Program (year #2) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
5. **Jill Lenc**, Teacher (mathematics) at Oak Crest Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) to participate in the District-approved STRS Reduced

ITEM 12A

Workload Program (year #2) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.

6. **Jennifer Magruder**, Counselor at Torrey Pines High School requests a 100% Unpaid Leave of Absence for the remainder of the 2017-18 school year for child rearing purposes, effective 4/25/2018 through 6/15/2018.
7. **Catherine Moffett**, Teacher (English) at Torrey Pines High School, requests a 20% Unpaid Leave (80% assignment) to participate in the District-approved STRS Reduced Workload Program (year #3) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
8. **Marinee Payne**, Teacher (drama) at Torrey Pines High School, requests a 20% Unpaid Leave of Absence (80% assignment) to participate in the District-approved STRS Reduced Workload Program (year #2) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
9. **Katrina Peterson**, Teacher (drama/acting) at Carmel Valley Middle School, requests a 20% Unpaid Leave of Absence (80% assignment) to participate in the District-approved STRS Reduced Workload Program (year #2) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
10. **Mark Raines**, Teacher (video/film; media production) at Canyon Crest Academy, requests a Sabbatical Leave of Absence for study purposes, for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
11. **Charles "Tim" Roberts**, Teacher (English) at San Dieguito High School Academy, requests a 33% Unpaid Leave of Absence (67% assignment) to participate in the District-approved STRS Reduced Workload Program (year #3) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
12. **Sharon Senese**, Teacher (science) at Oak Crest Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) to participate in the District-approved STRS Reduced Workload Program (year #5) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.
13. **Allan Tomlinson**, Teacher (mathematics) at Torrey Pines High School, requests a 40% Unpaid Leave of Absence (60% assignment) to participate in the District-approved STRS Reduced Workload Program (year #3) for the 2018-19 school year, effective 8/21/2018 through 6/14/2019.

Resignation

1. **Andrew Allen**, Teacher (social science) at Diegueno Middle School, resignation for retirement purposes, effective 6/16/2018.
2. **Renee Cody**, Teacher (special education – moderate/severe disabilities) at Carmel Valley Middle School, resignation from employment, effective 6/15/2018.
3. **Frank Doug Heflin**, Teacher (social science) at La Costa Canyon High School, resignation for retirement purposes, effective 6/16/2018.
4. **Margaret Herr**, Teacher (science) at Oak Crest Middle School, resignation for retirement purposes, effective 6/16/2018.
5. **Julia Van Cleave**, Teacher (science) at Diegueno Middle School, resignation for retirement purposes, effective 5/01/2018.

ITEM 12A

PERSONNEL LIST

Substitute Teachers

Ailes, Brian, effective 3/27/2018
Bagshaw, Megan, effective 3/30/2018
Bowen, William, effective 4/4/2018
DelRey, Virginia, effective 3/16/2018
Fore, Kerry, effective 4/6/2018
Fletes, Carlos, effective 03/13/2018
Hoffman, Daniel, effective 3/13/2018
Leslie, Renee, effective 03/09/2018
Mazevski, Alexander, effective 3/28/2018
Milner, John, effective 03/08/2018
Morgan, Adam, effective 3/29/2018
Nealon, Denise, effective 3/20/2018
Nott, Laura, effective 3/30/2018
Packer, Pamela, effective 4/3/2018
Roussel, Alison, effective 3/13/2018
Russo, Jessica, effective 3/22/2018
Schmitt, Michael, effective 3/13/2018
Smith, Kelsey, effective 3/21/2018
Taylor, Ezekiel, effective 03/06/2018
Upton, Dana, effective 03/06/2018

PERSONNEL LIST**CLASSIFIED PERSONNEL****Employment**

1. **Classified Artist in Residence**, employment for the 2017-18 school year, effective 03/14/18 through 06/30/18, per attached supplement.
2. **Classified Substitutes**, employment for the 2017-18 school year, effective 03/06/18 through 06/30/18, per attached supplement.
3. **Flores, Samuel**, Maintenance Worker II, SR40, 100.00% FTE, Facilities Department, effective 04/10/18.
4. **Mason, Blanca**, Nutrition Services Assistant I, SR25, 31.25% FTE, Diegueno Middle School, effective 04/16/18.
5. **Munson, Christi**, Receptionist, SR32, 100.00% FTE, La Costa Canyon High School, effective 03/26/18.
6. **Martinez, Christian**, Custodian, SR32, 100.00% FTE, Canyon Crest Academy, effective 02/21/18.
7. **Ritchie, Atsuko**, Nutrition Services Assistant I, SR25, 25.00% FTE, Earl Warren Middle School, effective 04/16/18.
8. **Van Winkle, Anne**, Receptionist, SR32, 100.00% FTE, Canyon Crest Academy, effective 03/12/18.

Change in Assignment

1. **Fernandez, John** from Campus Supervisor, SR32, 48.75% FTE, Pacific Trails Middle School, to 100.00% FTE, Pacific Trails Middle School, effective 03/08/18.
2. **Molina, Fredys**, from Custodian Floater, SR33, 100.00% FTE, Facilities Department, to Custodian, SR32, 100.00% FTE, Carmel Valley Middle School, effective 04/02/18.
3. **Nazareno, Norberto**, from Custodian, SR32, 100.00% FTE, Carmel Valley Middle School, to unpaid status and 39 month re-employment list, effective 03/09/18.
4. **Pearson, Sheilah**, from Instructional Assistant-SpEd (NS), SR34, 37.50% FTE, Diegueno Middle School to 48.75% FTE, Earl Warren Middle School, effective 03/12/18.

Release of Probationary Employee

1. **Employee Number 612-043**, Nutrition Services Assistant I, SR25, 43.75% FTE, Canyon Crest Academy, effective 03/26/18.

Resignation

1. **Burton, Richard**, Campus Supervisor, SR32, 100.00% FTE, Torrey Pines High School, effective 03/05/18.
2. **Cavoulas, John**, Campus Supervisor, SR32, 48.75% FTE, San Dieguito High School Academy, resignation for the purpose of retirement, effective 04/30/18.
3. **Watson, Jay**, Nutrition Services Assistant I, SR25, 31.25% FTE, Diegueno Middle School, effective 03/16/18.
4. **Winters, Joan**, Nutrition Services Assistant I, SR25, 25.00% FTE, Earl Warren Middle School, effective 02/09/18.

ITEM 12A

Classified Personnel Supplement, April 19, 2018

Classified Artist in Residence

O'Neill, Helen, effective 3/28/2018
Padua, Ronald, effective 03/14/2018

Classified Substitutes

Cardenas, Aaron, effective 3/26/2018
Casebolt, Rose, effective 3/22/2018
Dados, John, effective 3/6/2018
Fisher, Jill, effective 3/22/2018
Reynoso, Jose, effective 3/30/2018
Stepanian, Laura, effective 3/23/18
Struempfer, Laura, effective 3/6/18
Valva, Christopher, effective 3/14/18
Zablow, Connor, effective 3/30/18

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee, Associate Superintendent,
Human Resources

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF PROFESSIONAL
SERVICES CONTRACTS/ HUMAN RESOURCES

EXECUTIVE SUMMARY

The attached Professional Services Report/Human Resources summarizes three agreements.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contracts, as shown in the attached Professional Services/Human Resources Report.

FUNDING SOURCE:

As noted on attached list.

ITEM 12B

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

HUMAN RESOURCES - PROFESSIONAL SERVICES REPORTBoard Meeting Date: 04-19-18

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
03/05/18 – 06/30/19	Shaw HR Consulting, Inc.,	To provide disability interactive process professional services, development of essential functions job analyses, and generalized human resources consulting and training.	General Fund/Unrestricted 01-00	At the rates shown on the attachment
04/08/18 - continuing until terminated with 30-day advance notice	Utah State University	For a Dietetic Internship Program to provide classroom nutrition lessons, data collection, assistance with promotions and surveys, as well as working on special projects.	N/A	N/A
4/20/18 – 6/30/19 and renewing annually upon mutual agreement	Burnham Benefits Insurance Services	To provide benefits consulting development and cost management for employee benefits.	General Fund/Unrestricted 01-00.	\$85,000.00

ITEM 12B

Shaw HR Consulting, Inc.

RATES:

1. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

- a. Such compensation shall be based on :

For all professional services and travel time performed by Rachel Shaw an hour rate of \$350.00, for Amy Lear an hourly rate of \$250.00 and for all other office staff an hourly rate of \$200.00 with mileage to be based on current IRS rate/mile (at time of services).

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Michael Grove, Ed.D., Associate Superintendent,
Educational Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF
PROFESSIONAL SERVICES CONTRACTS/
EDUCATIONAL SERVICES

EXECUTIVE SUMMARY

The attached Professional Services Report/Educational Services summarizes four contracts.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contracts, as shown in the attached Professional Services Report.

FUNDING SOURCE:

As noted on attachment.

ITEM 13A

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

EDUCATIONAL SERVICES - PROFESSIONAL SERVICES REPORTBoard Meeting Date: 04-19-18

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
01/20-18 – 06/30/18	Annette Daoud, Professor of Multicultural / Multilingual Education, California State University San Marcos	To meet with District staff to review research based protocol on effectively facilitating focus groups, review and finalize focus group questions, discuss logistics and scheduling, facilitate eight (8) focus groups at four school sites and provide a final debrief afterward.	General Fund / Unrestricted 01-00	\$2,000.00
06/01/18 – 06/30/19	Ellevation, LLC	To provide an unlimited annual software subscription to a web-based platform for ELL reporting and administration solutions, one full-day of in person training, one half-day of online training and data integration.	General Fund / Restricted 01-00/ Title III	One-time fee of \$5,500.00 and a not to exceed annual subscription fee of \$6,000.00
07/01/18 – 06/30/23	San Diego County Superintendent of Schools	To provide Designated Subject Adult and Career Technical Education Credentials Program services.	N/A	N/A
06/01/18	Solution Tree, Inc.	To provide onsite professional development with speaker Martha Kaufelt at Oak Crest Middle School.	General Fund / Restricted 01-00 / Title I	\$6,200.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Mark Miller, Associate Superintendent,
Administrative Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
PROFESSIONAL SERVICES CONTRACTS/
ADMINISTRATIVE SERVICES

EXECUTIVE SUMMARY

The attached Professional Services Report/Administrative Services summarizes one contract.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contract, as shown in the attached Professional Services Report.

FUNDING SOURCE:

As noted on attached report.

ITEM 14A

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

ADMINISTRATIVE SERVICES - PROFESSIONAL SERVICES REPORT

Board Meeting Date: 04-19-18

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
04/20/18 – 06/30/18 and renewing for one year	San Diego – Imperial Counties Developmental Services, Inc., dba San Diego Regional Center (SDRC)	To facilitate and provide paid internships to transitional-aged youth (18-24 years old) who are active clients of the SDRC.	N/A	N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 5, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Meredith Wadley, Director of School & Student Service
Mark Miller, Associate Superintendent, Administrative Services

SUBMITTED BY: Eric Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF AGREEMENTS

EXECUTIVE SUMMARY

The attached Special Education Agreements Report summarizes three contracts.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contracts as shown on the attached Special Education Agreements report.

FUNDING SOURCE:

As noted on the attached report.

ITEM 14C

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD MEETING**SPECIAL EDUCATION AGREEMENTS****Board Meeting Date: 04/19/18**

<u>Contract Effective Dates</u>	<u>Contract/Vendor</u>	<u>Description of Services</u>	<u>Department Budget</u>	<u>Current # of Students</u>	<u>Fee Not to Exceed</u>
04/20/18 – 06/30/18	Brain Learning Psychological Corporation (ICA)	To provides IEP support, neuropsychological, psycho educational, and behavior assessments in an educational setting.	General Fund / Restricted 01-00	1	See attached rate sheet
03/19/18 – 06/30/18	Cinnamon Hills Youth Crisis Center (NPS/RTC)	To provide twenty-four hour residential treatment for diploma bound students with severe social, emotional, and mental health issues.	General Fund / Restricted 01-00	1	See attached rate sheet
07/01/17 – 06/30/18	San Diego Unified School District (MOU)	To provide special education services to one District student	General Fund / Restricted 01-00	1	\$9,127.50



BRAINLEARNING.com
Assessment & Treatment

Rate Sheet 2017- 2018

All evaluations include: a school observation, records review, complete assessment report, and participation at IEP meeting or school meeting. We will review all available records for each student in order to answer the referral questions. We will also interview anyone who is knowledgeable of the student as it relates to evaluation. All of our evaluations are conducted in an objective and professional manner.

Evaluation	Rate and not to exceed amount
SCIA	\$1,500
Psychoeducational Evaluations (basic cognitive, academic, adaptive, social emotional, processing)	\$3,500
School Neuropsychological Evaluations (cognitive, language, motor, sensory, adaptive, executive, attention, academic, & social/emotional)	\$4,000
Speech and Language	\$1,500
FBA	\$2,400
Educationally Related Mental Health Assessment (ERMHS)	\$1,500
Higher Level of Care Eval. (RTC)	\$2,500 + travel expenses **
Higher Level of Care Eval. + Psychoeducational	\$5,000 + travel expenses **
Expert Testimony	
Prep. & File Review	\$150/ per hour
Testimony/ Deposition	\$300/ per hour

**Billed at budget cost

ADDRESS

5550 Baltimore Dr. Ste. 150
La Mesa, Ca. 91942

PHONE · FAX

P: 619 324-9764
F: 619 713-5870

WEBSITE

www.brainlearning.com

ITEM 14C



Rate Schedule
2017/2018 Contract Year

SPECIAL EDUCATION INSTRUCTION	Per Hour	Per Day	Total Days	Per Year
Special Education (SE)		\$ 138.30	251	\$ 34,713.30
Designated Instruction And Services				
Adapted Physical Education (APE)				
Assistive Technology Services (AST)				
Audiological Services (AS)				
Behavior Intervention- Including Development and Modification (BID)		Included in SE		
Behavior Intervention- Implementation of Behavior Modification Plans (BII)		Included in SE		
Counseling and Guidance Services (CG)		Included in SE		
Early Education for Individuals with Exceptional Needs (EE)				
Health and Nursing Services (HNS)				
Instruction in the Home or Hospital (IHH)				
Language and Speech Development and Remediation (LSD)	\$ 100.00			
Occupational Therapy Services (OT)				
Orientation and Mobility Instruction (OM)				
Parent Counseling and Training (PCT)				
Physical Therapy Services (PT)				
Psychological Services (PS)		\$ 67.61	365	\$ 24,677.65
Recreation Services (RS)				
Social Worker Services (SW)				
Specialized Driver Training Instruction (SDTI)				
Special Interpreting or Transcribing Services (SIT)				
Specialized Services for Low-Incidence (LI)				
Specially Designed Vocational Education and Career Development (VECD)				
Vision Services (VS)				
Other (OTH) One-on-One Aid				
Transportation (student escorted per trip)	\$ 3,200.00			
Non-Medical Care & Room and Board (NMCRB)		\$ 302.25	365	\$ 110,321.25

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 5, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Meredith Wadley, Director of School & Student Service
Mark Miller, Associate Superintendent, Administrative Services

SUBMITTED BY: Eric Dill, Superintendent

SUBJECT: APPROVAL OF PARENT SETTLEMENT AND RELEASE AGREEMENT

EXECUTIVE SUMMARY

The attached Special Education Agreement report for Parent Settlement and Release Agreements summarizes four Settlement Agreements that provided services for Special Education Students.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contracts as shown on the attached Special Education Agreement report.

FUNDING SOURCE:

As noted on the attached report.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD MEETING

ITEM 14E

SPECIAL EDUCATION AGREEMENTSBoard Meeting Date: 04/19/18

<u>Student #</u>	<u>Description of Services</u>	<u>Date Executed</u>	<u>Budget #</u>	<u>Amount</u>
2018-075PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2017-075PS for special education related services through June 30, 2019	03/06/18	General Fund/ Restricted 01-00	\$43,650.00
2018-081PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2017-081PS for special education related services through June 30, 2019	04/02/18	General Fund/ Restricted 01-00	\$13,000
2018-082PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2017-082PS for special education related services through June 30, 2021	TBD	General Fund/ Restricted 01-00	\$3,150.00
2018-083PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2017-083PS for special education related services through June 30, 2018	04/05/18	General Fund/ Restricted 01-00	\$1,700.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Meredith Wadley, Director of School & Student Service
Mark Miller, Associate Superintendent, Administrative Services

SUBMITTED BY: Eric Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS - REVISED

EXECUTIVE SUMMARY

The attached revised Special Education Agreement report for Parent Settlements and Release Agreements summarizes one Settlement Agreements that provides services for a Special Education Student, changing the funding source to General Fund/Unrestricted.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contract as shown on the attached Special Education Agreement report.

FUNDING SOURCE:

As noted on the attached report.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD MEETING

ITEM 14F

SPECIAL EDUCATION AGREEMENTS - REVISEDBoard Meeting Date: 04/19/18

<u>Student #</u>	<u>Description of Services</u>	<u>Date Executed</u>	<u>Budget #</u>	<u>Amount</u>
2018-072PS	Change in budget # from Restricted to Unrestricted funds.	02/05/18	General Fund/ Unrestricted 01-00	\$12,850.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 11, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Rick Ayala, Dir. Pupil Services & Alternative Programs
Mark Miller, Associate Superintendent,
Administrative Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF AGREEMENTS

EXECUTIVE SUMMARY

The attached Pupil Services Agreements report summarizes one agreement.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contract as shown on the attached Pupil Services Agreements report.

FUNDING SOURCE:

As noted on the attached report

ITEM 14G

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD MEETING

PUPIL SERVICES AGREEMENTSBoard Meeting Date: 04-19-18

<u>Contract Effective Dates</u>	<u>Contractor/Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
03/14/18 – 06/30/18	Erica Lowther, dba San Diego Transcription	To provide transcription services.	General Fund / Unrestricted 01-00 / to be reimbursed by the requestor	\$4,500.00

San Dieguito Union High School District

INFORMATION FOR BOARD OF TRUSTEES

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Rick Ayala, Director
Pupil Services

SUBMITTED BY: Mr. Eric R. Dill
Superintendent

SUBJECT: Approval Of San Diego County Office Of
Education and Local School Districts Plan
For Serving Expelled Students, 2018-2021 &
San Dieguito Union High School District
Plan For Serving Expelled Pupils For San
Diego County Office Of Education And San
Diego County Districts, 2018-2021

EXECUTIVE SUMMARY:

The countywide plan for expelled students must be completed every three years per Education Code 48926. Each local school district must adopt the county wide plan as well as their individual plan.

RECOMMENDATION:

It is recommended the Board of Trustees approve the San Diego County Office Of Education and Local School Districts Plan For Serving Expelled Students, 2018-2021 & San Dieguito Union High School District Plan For Serving Expelled Pupils For San Diego County Office Of Education And San Diego County Districts, 2018-2021, as shown in the attached supplements.

FUNDING SOURCE:

No financial obligation to the district.



SAN DIEGO COUNTY OFFICE OF EDUCATION

6401 Linda Vista Road, San Diego, CA 92111 • 858-292-3500 • www.sdcoe.net
San Diego County Superintendent of Schools Dr. Paul Gothold

Hello,

The county wide plan for expelled students must be completed every three years per ed code 48926. The plan enumerates existing educational alternatives for expelled pupils, identifies gaps in educational services to expelled pupils, and indicates strategies for filling those service gaps. The goal of each local school district's board must adopt the county wide plan as well as their individual plan. Attached to this letter are the county plan and your district plan, including the educational alternatives check list. Please review your plan and the checklist; make any appropriate changes or updates and then take it to your governing board for approval before May 1. The cover sheet requires the date the board approved your plan as well as your superintendent's signature. Please let me know what date you plan to put this item on your board's agenda.

The county wide plan and the 42 individual district plans must be submitted to the SDCOE Board prior to June 30. SDCOE will submit to the California Department of Education the County Wide Expulsion plans.

Thank you for your time and attention to this very important matter. If you have any questions, please call or email me and I will be happy to assist you!

Sincerely,

A handwritten signature in blue ink that reads "Barbara Higgins". The signature is fluid and cursive, with the first name being the most prominent.

Barbara Higgins
Director, Student Attendance, Safety and Well-Being
San Diego County Office of Education
858.292.3577 - office
760.644.1504 - cell
barbara.higgins@sdcoe.net

**SAN DIEGO COUNTY
OFFICE OF EDUCATION
AND
LOCAL SCHOOL DISTRICTS
PLAN
FOR SERVING
EXPELLED STUDENTS**

2018 – 2021

District Name: San Dieguito Union High School District

Superintendent: Eric R. Dill

District Superintendent's Signature

Date

School District

Overview Grades 7 - 12

The San Dieguito Union High School District, located within San Diego County, offers the following options for expelled youth:

- 1 Suspended expulsion with placement on a different school campus within the district with another means of correction or in lieu of expulsion contract;
- 2 Expulsion with referral to the San Diego County Office of Education Court and Community School Program with a Rehabilitation Plan for the term of expulsion;
- 3 Expulsion of Special Education students, with referral to San Diego County office of Education Court and Community School Program with a Rehabilitation Plan;

Actual referral to such a placement is made by the District Governing Board, with recommendations from the Administrative Hearing Panel. Rehabilitation plans are written for each individual student according to Education Code 48916. See the matrices for specific district and County Office of Education programs and services available for expelled students.

PLAN FOR SERVING EXPELLED PUPILS

**SAN DIEGO COUNTY OFFICE OF EDUCATION
AND SAN DIEGO COUNTY DISTRICTS**

2018 – 2021

District Name: San Dieguito Union High School District

Superintendent: Eric Dill

District Superintendent's Signature

Date

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Douglas B. Gilbert, Director of Purchasing
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF
PROFESSIONAL SERVICES CONTRACTS/
BUSINESS

EXECUTIVE SUMMARY

The attached Professional Services Report/Business summarizes ten contracts.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contracts, as shown in the attached Professional Services Report.

FUNDING SOURCE:

As noted on the attached report.

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SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**BUSINESS - PROFESSIONAL SERVICES REPORT****Board Meeting Date: 04/19/18**

<u>Contract Effective Dates</u>	<u>Contractor/Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
03/29/18	City of Del Mar Community Services Department	To provide use of Seagrove Park for Earl Warren Middle School barbecue.	N/A	N/A
04/20/18 – 04/19/19 and renewing annually until terminated with 30-day advance notice	Ed Files, Inc.	To provide scanning and digitizing of District paper records.	General Fund / Unrestricted 01-00	\$16,000.00
04/05/18 – 06/30/18	Highline Charter, Inc.	To provide extracurricular transportation services for the District's Transportation Department when the companies currently awarded contracts by the district are unable to provide service.	Program fund requesting the transportation	At the rates shown on the attachment / Not to exceed \$10,000
06/24/18 – 09/01/18	Icon Enclosures, Inc., dba Serve Smart	To provide removal, relocation, and re-installation of two MiniMax food service enclosures from Earl Warren Middle School to Torrey Pines High School.	Cafeteria Fund 13-00	\$7,000.00
07/01/18 – 06/30/19	San Diego County through the Health and Human Services Agency (HHS) and San Diego County Superintendent of Schools (SDCSS)	To provide cost sharing when inter-district transportation is provided to an eligible foster student for purposes of county-wide compliance with the Every Student Succeeds Act (ESSA).	Program fund requesting the transportation	Reimbursement rates shown on attachment
07/01/18 – 06/30/20	San Diego County School Districts	To provide student transportation between public and non-public schools and field trip locations located within County boundaries and locations mutually agreed to by both districts, as requested.	Program fund requesting the transportation	At the current District daily rate

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06/15/18	San Diego Police Department	To provide police officers and supervisors for the Torrey Pines High School graduation ceremony	General Fund / Unrestricted 01-00	\$500.00
04/05/18 – 06/30/18	Silverado Stages, Inc.	To provide extracurricular transportation services for the district's Transportation Department when the companies currently awarded contracts by the district are unable to provide service.	Program fund requesting the transportation	At the rates shown on the attachment / Not to exceed \$10,000
06/15/18	Swell DJ Productions	To provide sound and stage equipment and services for Canyon Crest Academy graduation.	General Fund / Unrestricted 01-00	\$4,000.00
4/20/18 – 4/19/19	73 Incorporated, dba Mobile Air and Kegeated Manufacturing	To provide service and repair to air conditioning units in District vehicles.	General Fund / Unrestricted 01-00	\$25,000.00

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Highline Charter, Inc.

TCP #35957

3413 E Street

San Diego, CA 92102

Fahri Cimen - Owner

Natasha Vintner

info@highlinecharter.com

San Diego Local:

4 hour minimum and additional hours

23 passenger: \$485 ----- \$115 each additional hour

29 passenger: \$555 ----- \$120 each additional hour

40/43 passenger: \$605 ----- \$145 each additional hour

49/56 passenger: \$720 ----- \$165 each additional hour

Out of town hourly and day rate:

if out of town & on multi day trip, hotel lodging is required and not included in the below rates

23 passenger: \$125/hr ----- \$1,075 per day

29 passenger: \$130/hr ----- \$1,155 per day

40/43 passenger: \$140/hr ----- \$1,285 per day

49/56 passenger: \$175/hr ----- \$1,385 per day

PLEASE NOTE OUR PHONE NUMBERS HAVE CHANGED:

Phone: (619) 795-1221

Fax : (619) 795-1223

HighlineCharter.com



MEMORANDUM OF AGREEMENT

Parties

This Memorandum of Agreement (MOA) is made between the County of San Diego (County) by and through its Health and Human Services Agency (HHSA) and **the San Diego County Superintendent of Schools (SDCSS) and San Diego County School Districts/Local Education Agencies (SDC LEAs)**. The parties to this MOA may be referred to herein collectively as the “parties” or individually as a “party”.

Recitals

WHEREAS, this MOA is for purposes of each party complying with the Every Student Succeeds Act, Section 1112(c)(5)(B)), requiring:

“[e]ach local educational agency . . . provide assurances that it will collaborate with the State or local child welfare agency to, by not later than 1 year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arrange, and funded for the duration of the time in foster care, which procedures shall:

- (i) ensure that children in foster care needing transportation to their school of origin will promptly receive transportation in a cost effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A)); and
- (ii) ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if – (I) the local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation; (II) the local educational agency agrees to pay for the cost of such transportation; or (III) the local educational agency and the local child welfare agency agree to share the cost of such transportation...”

WHEREAS, each agency’s role is as follows:

County provides funds for certain services for youth who are under the jurisdiction of the Juvenile Court and is governed by The Fostering Connections Act, which includes school stability provisions relating to youth as defined by 48853.3 (a). County has agreed to provide funding for additional costs incurred in providing transportation to maintain children in foster care in their schools of origin when the client is without an alternate transportation plan. County has agreed to collaborate with SDCSS and SDC LEAs to provide funding in support of transportation to school of origin and its clients when an alternate transportation plan is utilized. County is responsible for those eligible students over which they have care, custody and control as vested by the San Diego Superior Court.

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SDCSS is an LEA under federal law and to ensure compliance with ESSA transportation to school of origin provisions has coordinated agencies and agreed to administer a countywide transportation program, including staffing and indirect costs, to ensure that all eligible students receive transportation to their school of origin and that any additional cost is shared equally among the other parties to this agreement (County and SDC LEAs) for purposes of county-wide compliance with the ESSA. SDCSS agrees to provide coordination and oversight of the provisions in this agreement.

SDC LEAs ensure students in foster care who reside in their boundaries have access to transportation to their school of origin by providing transportation to children in foster care residing in their boundaires to their school of origin when doing so creates no additional cost to the SDC LEA, and also agreed to collaboratively fund a portion of additional costs incurred in providing transportation to school of origin, when doing so creates such additional costs, to ensure students in foster care who reside in their boundaries have access to transportation to their school of origin.

WHEREAS, this MOA is for purposes of ensuring cost effective and efficient methods for ensuring children in foster care in San Diego County have transportation to school of origin available even when it creates an additional cost to the LEA that will be shared by the parties.

WHEREAS, this MOA will provide cost sharing by SDC LEAs, SDCSS, and County of San Diego additional costs, as that term is defined herein, incurred by SDC LEAs for the SDC LEAs or SDCSS to provide students in foster care, between the ages of 8 (eight) and 17 (seventeen), with transportation to and from their school of origin. Students in foster care covered by this agreement include:

- Students enrolled in General Education Programs.
- Students served by Special Education Programs whose Individual Education Program does not include transportation as a related service.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises set forth below, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. **Administration of MOA:** Each party identifies the following individual to serve as the authorized administrative representative for that party. Any party may change its administrative representative by notifying the other party in writing of such change. Any such change will become effective upon the receipt of such notice by the other party to this MOA. Notice of the authorized representative shall be sent to each party as follows:

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<p style="text-align: center;"><u>County of San Diego</u></p> <p>Cathi Palatella, Director Child Welfare Services 8965 Balboa Avenue San Diego, CA 92123 (858) 616-5812 Cathi.Palatella@sdcounty.ca.gov</p>	<p style="text-align: center;"><u>SDCSS</u></p> <p>Michelle Lustig, Ed.D, MSW, Director SDCOE Foster Youth Services Coordination Program 6401 Linda Vista Road San Diego, CA. 92111 619-683-9340 ext. 31 mlustig@sdcoe.net</p> <p>For SDC LEA Point of Contact see http://www.sdcoe.net/student-services/student-support/fyhes/Documents/District_AB490_McKinneyVento_Liaison_List.pdf</p>
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2. Parties' Responsibilities for Sharing in Additional Costs

2.1. County

2.1.1. County will collaborate with SDCSS co-located Education Liaisons to process appropriate referrals to transportation services under this agreement and as per contract number 525896 between SDCSS and HHSA Child Welfare Services. This contract number 525896 and its terms shall take precedence over the provisions of this MOA as it relates to the relationship between the County and SDCSS parties.

2.1.2. County will ensure that a Best Interest Determination to school of origin has been made by the Education Rights Holder prior to referral to transportation services, and make a best effort to ensure the SDC LEA AB 490 Foster Care Liaison is consulted.

2.1.3. County will provide up to \$350,000 annually to SDCSS per contract number 525896 between HHSA Child Welfare Services and SDCSS, which SDCSS will keep in the countywide transportation program it administers per this MOA, and use to cover the agreed upon portion of shared costs under this MOA as outlined below:

2.1.3.1. When inter-district transportation is being provided to an eligible student, County agrees to fund one third of the additional cost to transport.

2.1.3.1.1. When one SDC LEA elects to waive reimbursement for the additional costs of transportation provided by that SDC LEA, County

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agrees to fund fifty percent of the remaining SDC LEA's additional costs.

- 2.1.3.2. When intra-district transportation is being provided to an eligible student County agrees to fund 50% (fifty percent) of the additional cost to transport.
- 2.1.4. County will conduct background clearances of all drivers employed by contractors of SDCSS and who provide services under this agreement.
- 2.1.5. County will cover all costs associated with clearances of all drivers employed by contractors of SDCSS and who provide services under this agreement.

2.2. SDCSS

- 2.2.1. SDCSS co-located Education Liaisons will collaborate with County on all referrals for transportation services where transportation to the school of origin creates an additional cost for the LEA.
- 2.2.2. SDCSS co-located Education Liaisons will meet with all caregivers and students to orient them to transportation service requirements when SDCSS contracted providers are transporting eligible students.
- 2.2.3. SDCSS co-located Education Liaisons will meet the student on initial day of transport when SDCSS contracted providers are transporting eligible students.
- 2.2.4. SDCSS will issue a public bid for transportation providers, vet all applicants and ensure all awarded contract providers adhere to all applicable Education and Vehicle codes outlined in California Law relating to student transportation.
- 2.2.5. SDCSS will provide orientation to all transportation provider drivers.
- 2.2.6. SDCSS will provide a full time manager and secretarial support to administer all phases of the countywide transportation program and will fund all indirect costs associated with this agreement.
- 2.2.7. SDCSS manager will communicate with SDC LEAs regarding additional costs and services available pursuant to this MOA which the SDC LEAs may utilize for purposes of ensuring transportation is available to school of origin.
- 2.2.8. SDCSS will process all audit transfers and ensure additional costs are shared equally among all parties as agreed upon.
- 2.2.9. SDCSS will monitor the expenditures under this agreement, project usage and potential shortfalls in funding. As needed, SDCSS will facilitate the identification of resources needed to continue the provision of services under this agreement.
- 2.2.10. SDCSS will maintain all records required by the parties to this agreement.
- 2.2.11. SDCSS will provide quarterly reports to all parties.

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- 2.2.12. SDCSS will report any incident involving injury or property damage during transportation provided by its contractor to the SDC LEA and County via email within 24 hours of having knowledge of incident.
- 2.2.13. SDCSS will convene a meeting of the parties of this agreement within 60 days of the end of the agreement term to review its implementation.
- 2.2.14. In the event of a potential dispute, SDCSS will offer to mediate a meeting to attempt to resolve the concern before following the formal process referred to in item 4.

2.3. SDC LEAs

- 2.3.1. SDC LEAs will collaborate with SDCSS co-located Education Liaisons to determine whether existing transportation options are available to transport a student to their school of origin, and if not, a cost effective method available to transport eligible students in foster care to school of origin and additional costs associated with doing so.
- 2.3.2. SDC LEAs will notify SDCSS co-located Education Liaisons when they determine that the most appropriate method of transportation will be to utilize SDCSS contracted services under this agreement.
- 2.3.3. When inter-district transportation is being provided to an eligible student the responsible SDC LEAs agree to each fund one third of the additional cost to transport.
- 2.3.4. When one responsible SDC LEA elects to waive reimbursement for the additional costs of transportation provided by that SDC LEA, the other responsible SDC LEA agrees to fund fifty percent of the remaining additional costs.
- 2.3.5. When intra-district transportation is being provided to an eligible student the SDC LEA agrees to fund 50% (fifty percent) of the additional cost to transport.
- 2.3.6. SDC LEAs will track and communicate to SDCSS manager the actual and additional costs they incur when the SDC LEA is providing transportation utilizing SDC LEA resources to transport a student in foster care to school of origin.
- 2.3.7. SD LEAs agree to make claims for recuperating transportation costs to SDCSS, not the County.
- 2.3.8. SDC LEAs may notify SDCSS manager of their decision to not utilize SDCSS contracted services for any reason and transport the eligible student in an alternate safe and age appropriate manner.

3. County Contribution to Additional Cost

Through June 30, 2019, the parties agree to implement this agreement and gather data on additional cost incurred in transporting foster students to their school of origin. LEAs agree to notify SDCSS when they incur additional cost to transport an eligible

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student to school of origin in advance of transportation being provided. For the term of this agreement, and subject to annual renegotiation, reimbursement by the County to SDC LEAs for additional costs incurred to transport a student to their school of origin will be set and reimbursed at the rate of \$3.13/per mile, regardless of actual additional cost incurred or the percentages specified in Section 2. of this MOA. The parties agree to discuss this amount following collection of information on actual additional costs incurred.

4. **Dispute Resolution Process**

This agreement is subject to the following dispute resolution process outlined in California Education Code:

E. C 48853.5 (f) (C) (9) If a dispute arises regarding the request of a foster child to remain in the school of origin, the foster child has the right to remain in the school of origin pending resolution of the dispute. The dispute shall be resolved in accordance with the existing dispute resolution process available to a pupil served by the local educational agency.

E. C. 48853.5 (3) (C) (11) (h) (i) (1) A complaint of noncompliance with the requirements of this section may be filed with the local educational agency under the Uniform Complaint Procedures set forth in Chapter 5.1 (commencing with Section 4600) of Division 1 of Title 5 of the California Code of Regulations.

5. **Indemnity**

5.1. **Indemnity Claims Arising from the Sole Acts or Omissions of a Party:**

Each Party to this Agreement hereby agrees to defend and indemnify the other Parties to this Agreement, their agents, officers and employees, from any claim, action or proceeding against the other Parties, arising solely out of its own acts or omissions in the performance of this Agreement. At each Party's sole discretion, each Party may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve any Party of any obligation imposed by this Agreement. Parties shall notify each other promptly of any claim, action or proceeding and cooperate fully in the defense.

5.2. **Indemnity Claims Arising from Concurrent Acts or Omissions:** The

Parties hereby agree to defend themselves from any claim, action or proceeding arising out of the concurrent acts or omissions of the Parties. In such cases Parties agree to retain their own legal counsel, bear their own defense costs, and waive their right to seek reimbursement of such costs, except as provided in paragraph 5.3 below.

Indemnity Joint Defense and Reimbursement and Reallocation:

Notwithstanding paragraph 5.2 above in cases where parties agree in writing to a joint defense, Parties may appoint joint defense counsel to defend the claim, action or proceeding arising out of the concurrent acts or omissions of Parties. Joint defense counsel shall be selected by mutual agreement of Parties. Parties agree

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to share the costs of such joint defense and any agreed settlement in equal amounts, except as follows: Parties further agree that neither party may bind the other to a settlement agreement without the written consent of both Parties. Where a trial verdict or arbitration award, in a joint defense case, allocates or determines the comparative fault of parties, Parties may seek reimbursement and/or reallocation of defense costs, judgments and awards, consistent with such comparative fault.

6. **Insurance:** Prior to execution of this MOA, the parties must obtain at their own cost and expense, and keep in force and effect during the term of this MOA, including all extensions, appropriate insurance to cover any foreseeable losses under this MOA. The parties may maintain a program of self-insurance to meet the requirements of this paragraph.
7. **Conformance With Rules And Regulations:** All parties shall be in conformity with all applicable federal, State, County, and local laws, rules, and regulations, current and hereinafter enacted, including facility and professional licensing and/or certification laws and keep in effect any and all licenses, permits, notices, and certificates as are required. All parties shall further comply with all laws applicable to wages and hours of employment, occupational safety, and to fire safety, health, and sanitation.
8. **Permits and Licenses:** The parties certify that they possess and shall continue to maintain or shall cause to be obtained and maintained, at no cost to the other parties, all approvals, permissions, permits, licenses, and other forms of documentation required for it and its employees to comply with all existing foreign or domestic statutes, ordinances, and regulations, or other laws, that may be applicable to performance of services hereunder. Each party reserves the right to reasonably request and review all such applications, permits, and licenses prior to the commencement of any services hereunder.
9. **Governing Law:** This MOA shall be governed, interpreted, construed, and enforced in accordance with the laws of the State of California.
10. **Information Privacy and Security Provisions:** All parties to this MOA agree to comply with all applicable laws and regulations related to the privacy and security of client's information, such as, but not limited to the confidentiality of the child welfare records per California Welfare & Institutions Code sections 827 and 10850. In addition, any data shared between the parties electronically shall occur via encrypted software.
11. **Third Party Beneficiaries Excluded:** This MOA is intended solely for the benefit of County and **SDCSS and SDC LEAs**. Any benefit to any third party is incidental and does not confer on any third party to this MOA any rights whatsoever regarding the performance of this MOA. Any attempt to enforce provisions of this MOA by third parties is specifically prohibited.

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12. **Amendments to MOA:** Any party may propose amendments to this MOA by providing written notice of such amendments to the other party. This MOA may only be amended by a written amendment signed by all parties.
13. **Severability:** If any terms or provisions of this MOA or the application thereof to any person or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this MOA, or the application of such term and provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and every other term and provision of this MOA shall be valid and enforced to the maximum extent permitted by law.
14. **Full Agreement:** This MOA represents the full and entire agreement between the parties and supersedes any prior written or oral agreements that may have existed.
15. **Scope of MOA:** This MOA only applies to the program described herein and does not set forth any additional current or future obligations or agreements between the parties, except that the parties may by written amendment amend the scope of this MOA.
16. **Live Well San Diego Vision:** The County of San Diego, Health and Human Service Agency (HHSA), supports the *Live Well San Diego* vision of Building Better Health, Living Safely, and Thriving. *Live Well San Diego*, developed by the County of San Diego, is a comprehensive, innovative regional vision that combines the efforts of partners inside and outside County government to help all residents be healthy, safe, and thriving. All HHSA partners and contractors, to the extent feasible, are expected to advance this vision. Building Better Health focuses on improving the health of residents and supporting healthy choices. Living Safely seeks to ensure residents are protected from crime and abuse, neighborhoods are safe, and communities are resilient to disasters and emergencies. Thriving focuses on promoting a region in which residents can enjoy the highest quality of life.
 - 16.1 Information about the *Live Well San Diego* can be found on the County's website and a website dedicated to the vision:
http://www.sdcounty.ca.gov/hhsa/programs/sd/live_well_san_diego/index.html
<http://www.LiveWellSD.org>
17. **Term:** This MOA shall become effective on the date all of the parties have signed this MOA and be in force until **June 30, 2019. Transportation services under this agreement will begin July 1, 2018.**
18. **Termination For Convenience.** Any party may, by written notice stating the extent and effective date, terminate this MOA for convenience in whole or in part, at any time.
19. **Counterparts:** This MOA may be executed in any number of separate counterparts, each of which shall be deemed an original but all of which when taken together shall constitute one and the same instrument.

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County of San Diego

Dated: _____ By: _____
NICK MACCHIONE, FACHE
Agency Director
Health and Human Services Agency

Dated: _____ By: _____
NAME
Title

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Additional Signatories to Agreement

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

ELEMENTARY SCHOOL DISTRICTS:

ALPINE UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

CAJON VALLEY UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

CHULA VISTA

By (Authorized Signature)

Name (Type or Print)

Title

Date

BONSALL UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

CARDIFF

By (Authorized Signature)

Name (Type or Print)

Title

Date

DEHESA

By (Authorized Signature)

Name (Type or Print)

Title

Date

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

ELEMENTARY SCHOOL DISTRICTS (continued):

DEL MAR UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

ESCONDIDO UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

JAMUL-DULZURA UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

ENCINITAS UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

FALLBROOK UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

JULIAN UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

ITEM 15A

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

ELEMENTARY SCHOOL DISTRICTS (continued):

LA MESA-SPRING VALLEY

By (Authorized Signature)

Name (Type or Print)

Title

Date

LEMON GROVE

By (Authorized Signature)

Name (Type or Print)

Title

Date

RANCHO SANTA FE

By (Authorized Signature)

Name (Type or Print)

Title

Date

LAKESIDE UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

NATIONAL

By (Authorized Signature)

Name (Type or Print)

Title

Date

SAN PASQUAL UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

ELEMENTARY SCHOOL DISTRICTS (continued):

SAN YSIDRO

By (Authorized Signature)

Name (Type or Print)

Title

Date

SOLANA BEACH

By (Authorized Signature)

Name (Type or Print)

Title

Date

SPENCER VALLEY

By (Authorized Signature)

Name (Type or Print)

Title

Date

SANTEE

By (Authorized Signature)

Name (Type or Print)

Title

Date

SOUTH BAY UNION

By (Authorized Signature)

Name (Type or Print)

Title

Date

VALLECITOS

By (Authorized Signature)

Name (Type or Print)

Title

Date

ITEM 15A

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

HIGH SCHOOL DISTRICTS:

ESCONDIDO UNION HIGH

By (Authorized Signature)

Name (Type or Print)

Title

Date

GROSSMONT UNION HIGH

By (Authorized Signature)

Name (Type or Print)

Title

Date

SAN DIEGUITO UNION HIGH

By (Authorized Signature)

Name (Type or Print)

Title

Date

FALLBROOK UNION HIGH

By (Authorized Signature)

Name (Type or Print)

Title

Date

JULIAN UNION HIGH

By (Authorized Signature)

Name (Type or Print)

Title

Date

SWEETWATER UNION HIGH

By (Authorized Signature)

Name (Type or Print)

Title

Date

ITEM 15A

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

UNIFIED SCHOOL DISTRICTS:

BORREGO SPRINGS UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

CORONADO UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

OCEANSIDE UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

CARLSBAD UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

MOUNTAIN EMPIRE UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

POWAY UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

ITEM 15A

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

UNIFIED SCHOOL DISTRICTS (continued):

RAMONA UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

SAN MARCOS UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

VISTA UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

SAN DIEGO UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

VALLEY CENTER-PAUMA UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

WARNER UNIFIED

By (Authorized Signature)

Name (Type or Print)

Title

Date

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Please include rates for all available categories.

Section I: Intradistrict Trips, Inside SDUHSD Boundaries

One Way Rate	School Bus w/Driver	Motor Coach w/Driver	Motor Coach w/Driver & Restroom	Wheelchair Equiped w/Driver	Number of Wheelchair Stations
33 or Less Passenger:		520			
34 to 46 Passengers:					
47 to 57 Passengers:			600	600	
4 Hour Rate					
33 or Less Passenger:		520			
34 to 46 Passengers:					
47 to 57 Passengers:			600	600	
4.01 Hour Rate					
33 or Less Passenger:		95			
34 to 46 Passengers:					
47 to 57 Passengers:			110	110	

Section II: San Diego County, Outside SDUHSD Boundaries

One Way Rate	School Bus w/Driver	Motor Coach w/Driver	Motor Coach w/Driver & Restroom	Wheelchair Equiped w/Driver	Number of Wheelchair Stations
33 or Less Passenger:		520			
34 to 46 Passengers:					
47 or More Passengers:			600	600	
4 Hour Rate					
33 or Less Passenger:		520			
34 to 46 Passengers:					
47 or More Passengers:			600	600	
4.01 Hour Rate					
33 or Less Passenger:		95			
34 to 46 Passengers:					
47 or More Passengers:			110	110	

ITEM 15A

Section III: Outside of San Diego County

	School Bus w/Driver	Motor Coach w/Driver	Motor Coach w/Driver & Restroom	Wheelchair Equiped w/Driver	Number of Wheelchair Stations
One Way Rate					
33 or Less Passenger:					
34 to 46 Passengers:					
47 or More Passengers:					
4 Hour Rate					
33 or Less Passenger:		520			
34 to 46 Passengers:					
47 or More Passengers:			600	600	
4.01 Hour Rate					
33 or Less Passenger:		95			
34 to 46 Passengers:					
47 or More Passengers:			110	110	
12 Hour Rate					
33 or Less Passenger:					
34 to 46 Passengers:					
47 or More Passengers:					
12.01 Hour Rate					
33 or Less Passenger:					
34 to 46 Passengers:					
47 or More Passengers:					

Section IV: Special Requests, Including Overnights, Outside of San Diego County

Yes: <u>xxxxxxxx</u> No: <u> </u>

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 11, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Douglas B. Gilbert, Director of Purchasing,
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF
AMENDMENTS TO AGREEMENTS

EXECUTIVE SUMMARY

The attached Amendment to Agreements Report summarizes two amendments to agreements.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the amendments to agreements, as shown in the attached Amendment Report.

FUNDING SOURCE:

As noted on the attached list.

ITEM 15B

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

BUSINESS SERVICES - AMENDMENT TO AGREEMENTS REPORT**Board Meeting Date: 04/19/18**

<u>Contract Effective Dates</u>	<u>Contractor/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
Through 01/31/19	Microsoft Corporation	Extending the contract clause that allows home use of Microsoft Office applications by staff and students	N/A	N/A
04/13/18 – 04/12/19	Sol Transportation, Inc.	For special education transportation services, extending the contract for a one-year period, with no other changes to the contract.	General Fund/ Restricted 01-00	N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 11, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Douglas B. Gilbert, Director of Purchasing
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: AWARD / RATIFICATION OF CONTRACTS

EXECUTIVE SUMMARY

On January 19, 2018 the District posted a request for proposals (RFP) on the Universal Service Administration Company (USAC) website as is required by the Federal Communications Commission for compliance with the universal service Schools and Libraries Program, commonly known as "E-rate". E-rate provides discounts of up to 90 percent to help eligible schools and libraries in the United States obtain affordable telecommunications and internet access.

On February 16, 2018 the district received five proposals to provide E-Rate partially funded products and services on District wide Cisco equipment and software. The proposals were evaluated and scored by district staff for compliance and best value.

AMS.NET, Inc. submitted a base price for the E-rate partially funded SMARTNET maintenance services on the District wide Cisco equipment and software at \$92,977.50 per year. With the E-Rate funding the District will pay \$62,541.60 per year.

District staff is also asking the Board to approve the use of the California Department of General Services (DGS) California Multiple Award Schedules (CMAS) contract 3-11-70-0291U for additional purchases or services from AMS.NET, Inc. in support of the District's technology infrastructure needs to be expended from the fund to which the project is charged.

RECOMMENDATION:

It is recommended that the Board approve awarding a contract to AMS.NET, Inc, for SMARTNET maintenance services on District wide Cisco equipment and software at a cost of \$62,541.60 per year after the E-rate funding, and for future purchases or services based on the California Department of General Services (DGS) California Multiple Award Schedules (CMAS) contract 3-11-70-0291U, during the period January 1, 2019 through December 31, 2019, and then continuing for up to four additional annual renewals, at or below the prices listed in the contract, and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute all pertinent documents:

FUNDING SOURCE:

The fund to which the project is charged,

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 11, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL OF BUSINESS REPORTS

EXECUTIVE SUMMARY

Please find the following business reports submitted for your approval:

1. Purchase Orders
2. Change Orders
3. Purchase Order Increase/Decrease
4. Membership Listings (None Submitted)
5. Warrants
6. Revolving Cash Fund

RECOMMENDATION:

It is recommended that the Board approve the following business reports: 1) Purchase Orders, 2) Change Orders, 3) Purchase Order Increase/Decrease, 4) Membership Listings (None Submitted), 5) Warrants, and 6) Revolving Cash Fund.

FUNDING SOURCE:

Not applicable.

ITEM 15F

PO REPORT MARCH 06, 2018 THROUGH APRIL 09, 2018

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000003223	14-Mar	2139	ERICKSON-HALL CONSTRUCTION CO	007	NEW CONSTRUCTION	\$ 13,548,726.95
		2518	ERICKSON-HALL CONSTRUCTION CO	007	NEW CONSTRUCTION	\$ 12,593.00
000009317	6-Mar	0100	MINDPLAY INC	002	COMPUTER LICENSING	\$ 623.00
000009318	6-Mar	0100	COSTCO CARLSBAD	600	MATERIALS AND SUPPLIES	\$ 800.00
000009319	6-Mar	0100	San Diego Air & Space Museum	500	PROF/CONSULT./OPER EXP	\$ 600.00
000009320	6-Mar	0100	DANNIS WOLIVER KELLEY	011	PROF/CONSULT SRV&OPERATE EXP	\$ 5,109.00
000009321	6-Mar	0100	Capitol Public Finance Group, LLC.	011	PROF/CONSULT SRV&OPERATE EXP	\$ 5,000.00
000009322	6-Mar	0100	HARCOURT OUTLINES	600	MATERIALS AND SUPPLIES	\$ 344.90
000009323	6-Mar	0100	UKRANIAN GIFT SHOP INC	600	MATERIALS AND SUPPLIES	\$ 319.80
000009324	6-Mar	2519	GUARDIAN ELEVATOR	007	OTHER SERV.& OPER.EXP.	\$ 1,890.00
000009325	7-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 114.22
000009326	7-Mar	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 272.39
000009327	7-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 30.15
000009328	7-Mar	0100	EDTECH TEAM, INC.	500	CONFERENCE,WORKSHOP,SEM.	\$ 349.00
000009329	7-Mar	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 192.81
000009330	7-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 140.00
000009331	7-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 91.33
000009332	7-Mar	0100	CA ASSOCIATION FOR BILINGUAL EDUCATION	003	CONFERENCE,WORKSHOP,SEM.	\$ 8,085.00
000009333	7-Mar	0100	DION INTERNATIONAL	013	REPAIRS-VEHICLES	\$ 18,136.82
000009334	7-Mar	0100	DION INTERNATIONAL	013	REPAIRS-VEHICLES	\$ 2,106.92
000009335	7-Mar	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	001	CONFERENCE,WORKSHOP,SEM.	\$ 1,200.00
000009336	7-Mar	0100	FIREMASTER (FRANCHISE)	013	FEES - ADMISSIONS, TOURN	\$ 1,000.00
000009337	7-Mar	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 276.85
000009338	8-Mar	0100	MISSION FEDERAL CREDIT UNION	004	MATERIALS AND SUPPLIES	\$ 197.31
000009339	8-Mar	0100	CDW GOVERNMENT	500	NON-CAPITALIZED TECH EQUIPMENT	\$ 839.52
000009340	8-Mar	0100	AMAZON.COM	004	MATERIALS AND SUPPLIES	\$ 183.31
000009341	8-Mar	0100	AMAZON.COM	004	MATERIALS AND SUPPLIES	\$ 145.46
000009342	8-Mar	0100	WORKABILITY I REGION 5	002	CONFERENCE,WORKSHOP,SEM.	\$ 50.00
000009343	8-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 85.86
000009344	8-Mar	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 105.25
000009345	8-Mar	0100	CDW GOVERNMENT	003	NON-CAPITALIZED TECH EQUIPMENT	\$ 5,701.43
				500	NON-CAPITALIZED TECH EQUIPMENT	\$ 2,693.75
000009346	8-Mar	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	020	ADVERTISING	\$ 125.00
000009347	8-Mar	0100	PC & MACEXCHANGE	003	NON-CAPITALIZED TECH EQUIPMENT	\$ 1,378.12
000009348	8-Mar	0100	CDW GOVERNMENT	017	MATERIALS AND SUPPLIES	\$ 721.02
000009349	8-Mar	0100	BLICK, DICK (DICK BLICK)	500	MATERIALS AND SUPPLIES	\$ 242.16
000009350	8-Mar	0100	SCHOOL SPECIALTY, INC	004	MATERIALS AND SUPPLIES	\$ 3,724.64
000009351	8-Mar	0100	DIGITAL NETWORKS GROUP, INC.	017	REPAIRS BY VENDORS	\$ 187.50
000009352	9-Mar	0100	JOSTENS	500	MATERIALS AND SUPPLIES	\$ 2,239.93
000009353	9-Mar	0100	ACCURATE LABEL DESIGNS	500	MATERIALS AND SUPPLIES	\$ 226.30
000009354	9-Mar	0100	FLINN SCIENTIFIC INC	500	MATERIALS AND SUPPLIES	\$ 452.10
000009355	12-Mar	0100	WESTERN PSYCHOLOGICAL SERVICES	002	MATERIALS AND SUPPLIES	\$ 2,782.96
000009356	12-Mar	0100	B AND H PHOTO-VIDEO	500	MATERIALS AND SUPPLIES	\$ 535.46
000009357	12-Mar	0100	VEX ROBOTIC INC	500	MATERIALS AND SUPPLIES	\$ 355.44
000009358	12-Mar	0100	VERNIER SOFTWARE & TECHNOLOGY	500	MATERIALS AND SUPPLIES	\$ 306.93
000009359	12-Mar	0100	GRAPHIC DISPLAY SYSTEMS	600	MATERIALS AND SUPPLIES	\$ 1,750.94
000009360	12-Mar	0100	LANELAW CLIENT TRUST ACCT	002	MEDIATION SETTLEMENTS	\$ 70,000.00
000009361	12-Mar	0100	SO CAL GRAPHICS	004	PRINTING	\$ 59.26
000009362	12-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 2,000.00
000009363	12-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 800.00
000009364	12-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 1,000.00
000009365	13-Mar	0100	JPT AMERICA INC	600	MATERIALS AND SUPPLIES	\$ 1,026.86
000009366	13-Mar	0100	ALEKS CORP/MCGRAW HILL	004	COMPUTER LICENSING	\$ 105.00
000009367	13-Mar	0100	SCHOOLMART	500	MATERIALS AND SUPPLIES	\$ 235.37
000009368	13-Mar	0100	D A D ASPHALT, INC.	012	REPAIRS BY VENDORS	\$ 2,500.00
000009369	13-Mar	0100	D A D ASPHALT, INC.	012	REPAIRS BY VENDORS	\$ 10,800.00
000009370	13-Mar	0100	NCS PEARSON, INC	002	MATERIALS AND SUPPLIES	\$ 1,693.93
000009371	13-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 109.74
000009372	14-Mar	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 1,120.51
000009373	14-Mar	0100	MISSION FEDERAL CREDIT UNION	003	MATERIALS AND SUPPLIES	\$ 328.08
000009374	15-Mar	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 53.83
000009375	15-Mar	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 400.00
000009376	15-Mar	0100	XEROX CORPORATION	011	RENTS & LEASES	\$ 1,817.83
				500	COPIER OVERAGE CHGS	\$ 1,307.44
000009377	15-Mar	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$ 1,132.44
000009378	15-Mar	1500	CREATIVE BUS SALES/EL DORADO	013	NEW EQPT-BUS	\$ 856,145.96
000009379	15-Mar	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 112.59
000009380	15-Mar	0100	MISSION FEDERAL CREDIT UNION	003	MATERIALS AND SUPPLIES	\$ 147.50
000009381	15-Mar	0100	MISSION FEDERAL CREDIT UNION	003	MATERIALS AND SUPPLIES	\$ 253.99
000009382	15-Mar	1300	REFILL IT INC	014	PURCHASES FOOD	\$ 1,272.00
000009383	16-Mar	0100	MRC360 AKA MR COPY	011	OFFICE SUPPLIES	\$ 118.53
000009384	16-Mar	0100	HOME DEPOT CREDIT SERVICES	600	MATERIALS AND SUPPLIES	\$ 671.24
000009385	16-Mar	2139	EDCO DISPOSAL CORPORATION	007	NEW CONSTRUCTION	\$ 1,609.33
000009386	16-Mar	0100	A O REED	012	REPAIRS BY VENDORS	\$ 1,008.90
000009387	16-Mar	0100	BREVIG PLUMBING	012	REPAIRS BY VENDORS	\$ 1,915.00

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PO REPORT MARCH 06, 2018 THROUGH APRIL 09, 2018

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000009388	16-Mar	0100	FISHER SCIENTIFIC EMD	500	MATERIALS AND SUPPLIES	\$ 568.20
000009389	16-Mar	2139	BLICK, DICK (DICK BLICK)	007	EQUIPMENT	\$ 5,758.12
000009390	16-Mar	2139	DATEL SYSTEMS INC	007	NEW CONSTRUCTION	\$ 8,361.40
000009391	16-Mar	2139	CLARIDGE PRODUCTS & EQUIP INC	007	EQUIPMENT	\$ 590.48
000009392	16-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 630.34
000009393	16-Mar	0100	PCE SOLUTIONS	004	CONFERENCE,WORKSHOP,SEM.	\$ 100.00
000009394	16-Mar	0100	LOZANO SMITH ATTYS @ LAW	004	CONFERENCE,WORKSHOP,SEM.	\$ 145.00
000009395	16-Mar	0100	STAPLES ADVANTAGE	004	MATERIALS AND SUPPLIES	\$ 116.18
000009396	16-Mar	0100	LAW OFFICE OF JAZMINE GELFAND	002	MEDIATION SETTLEMENTS	\$ 9,900.00
000009397	16-Mar	0100	ELCOE	017	COMPUTER TRAINING	\$ 799.00
000009398	16-Mar	0100	SSID #8233009200	002	OTHER SERV.& OPER.EXP.	\$ 3,500.00
					MEDIATION SETTLEMENTS	\$ 9,500.00
000009399	16-Mar	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 484.71
000009400	16-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 214.56
000009401	16-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 73.25
000009402	16-Mar	0100	STAPLES ADVANTAGE	600	MATERIALS AND SUPPLIES	\$ 103.93
000009404	16-Mar	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 394.88
000009405	19-Mar	0100	BLUEBEAM SOFTWARE, INC.	007	COMPUTER LICENSING	\$ 1,190.00
000009406	19-Mar	0100	PRO-ED	002	MATERIALS AND SUPPLIES	\$ 1,747.41
000009407	19-Mar	0100	FITNESS DIRECT	500	MATERIALS AND SUPPLIES	\$ 753.00
000009408	19-Mar	0100	MISSION FEDERAL CREDIT UNION	004	MATERIALS AND SUPPLIES	\$ 456.06
000009409	19-Mar	0100	STAPLES ADVANTAGE	500	DUPLICATING SUPPLIES	\$ 1,379.20
000009410	19-Mar	1300	ECONOMY RESTAURANT SUPPLY	014	NON CAPITALIZED EQUIP	\$ 4,525.50
000009411	19-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 52.49
000009412	19-Mar	0100	ALPHA GRAPHICS SAN MARCOS/CARLSBAD	500	PRINTING	\$ 486.47
000009413	19-Mar	0100	STAPLES ADVANTAGE	003	MATERIALS AND SUPPLIES	\$ 39.82
000009414	19-Mar	0100	OCEANSIDE PHOTO & TELESCOPES	003	MATERIALS AND SUPPLIES	\$ 2,000.00
000009415	20-Mar	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 450.35
000009416	19-Mar	0100	FREE FORM CLAY & SUPPLY	500	MATERIALS AND SUPPLIES	\$ 222.01
000009417	19-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 188.47
000009418	19-Mar	0100	PCE SOLUTIONS	500	CONFERENCE,WORKSHOP,SEM.	\$ 50.00
000009419	19-Mar	0100	WORKABILITY I REGION 5	002	CONFERENCE,WORKSHOP,SEM.	\$ 100.00
000009420	19-Mar	0100	ANDYMARK INC.	003	MATERIALS AND SUPPLIES	\$ 606.61
000009421	19-Mar	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$ 106.86
000009422	19-Mar	0100	MEETING SERVICES INC	600	NON CAPITALIZED EQUIP	\$ 13,939.88
000009423	19-Mar	0100	SCHOOL NURSE SUPPLY COMPANY	500	MATERIALS AND SUPPLIES	\$ 74.02
000009424	19-Mar	0100	AMAZON.COM	003	MATERIALS AND SUPPLIES	\$ 38.10
000009425	20-Mar	0100	CAROLINA BIOLOGICAL SUPPLY CO	500	MATERIALS AND SUPPLIES	\$ 775.80
000009426	20-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 950.55
000009427	20-Mar	1300	S N A / SCHOOL NUTRITION ASSOC	(blank)	PREPAID EXPENDITURES (EXPENSES)	\$ 445.00
000009428	20-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 38.31
000009429	20-Mar	0100	RASIX COMPUTER CENTER INC	500	MATERIALS AND SUPPLIES	\$ 557.08
000009430	20-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 290.91
000009431	20-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 383.52
000009432	20-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 808.13
000009433	20-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 826.02
000009434	20-Mar	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$ 288.54
000009435	21-Mar	0100	SALT SOFTWARE LLC	002	MATERIALS AND SUPPLIES	\$ 715.95
000009436	21-Mar	0100	AIR-TEK INC	012	REPAIRS BY VENDORS	\$ 998.00
000009437	21-Mar	0100	BSN SPORTS, INC.,	012	REPAIRS BY VENDORS	\$ 2,251.11
000009438	21-Mar	0100	ESTR PUBLICATIONS	002	MATERIALS AND SUPPLIES	\$ 21.55
000009439	21-Mar	0100	MISSION VALLEY PIPE & SUPPLY INC	012	NON CAPITALIZED EQUIP	\$ 741.40
000009440	21-Mar	0100	MCLOGAN SUPPLY CO	600	MATERIALS AND SUPPLIES	\$ 778.11
000009441	21-Mar	0100	VORTEX INDUSTRIES	012	REPAIRS BY VENDORS	\$ 8,000.00
					OTHER SERV.& OPER.EXP.	\$ 5,000.00
000009442	21-Mar	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 344.80
000009443	21-Mar	0100	ACCURATE LABEL DESIGNS	500	MATERIALS AND SUPPLIES	\$ 282.17
000009444	21-Mar	0100	TCR SERVICES	017	MATERIALS AND SUPPLIES	\$ 349.92
				500	MATERIALS AND SUPPLIES	\$ 69.98
000009445	21-Mar	0100	NORTHSTAR AV LLC	017	MATERIALS AND SUPPLIES	\$ 4,787.35
000009446	21-Mar	0100	CA ASSOCIATION FOR BILINGUAL EDUCATION	003	CONFERENCE,WORKSHOP,SEM.	\$ 700.00
000009447	21-Mar	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 50.16
000009448	21-Mar	0100	Erica Lowther	022	OTHER SERV.& OPER.EXP.	\$ 4,500.00
000009449	22-Mar	0100	AMAZON.COM	017	NON-CAPITALIZED TECH EQUIPMENT	\$ 3,248.07
000009450	22-Mar	0100	CDW GOVERNMENT	600	NON-CAPITALIZED TECH EQUIPMENT	\$ 1,259.28
000009451	22-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 1,224.19
000009452	22-Mar	0100	HAMEL SCHOOL OUTFITTERS INC	500	MATERIALS AND SUPPLIES	\$ 305.27
000009454	22-Mar	1300	ECONOMY RESTAURANT SUPPLY	014	MATERIALS AND SUPPLIES	\$ 90.51
000009456	26-Mar	0100	FREE FORM CLAY & SUPPLY	600	MATERIALS AND SUPPLIES	\$ 1,288.20
000009457	26-Mar	0100	FLINN SCIENTIFIC INC	500	MATERIALS AND SUPPLIES	\$ 146.22
000009458	26-Mar	0100	KELLY PAPER	600	AERIES SUPPLIES	\$ 389.34
000009459	26-Mar	0100	ADVANCED TOOLWARE, LLC	017	COMPUTER LICENSING	\$ 7,204.03
000009460	26-Mar	0100	AMAZON.COM	004	MATERIALS AND SUPPLIES	\$ 833.18
000009461	26-Mar	0100	BRAINPOP LLC	003	COMPUTER LICENSING	\$ 1,795.00
000009462	26-Mar	0100	COAST MUSIC THERAPY INC	002	OTHER CONTR-N.P.A.	\$ 1,343.75

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PO REPORT MARCH 06, 2018 THROUGH APRIL 09, 2018

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000009463	26-Mar	0100	WAXIE SANITARY SUPPLY	500	MATERIALS AND SUPPLIES	\$ 193.79
000009464	26-Mar	0100	SOUTHWEST SCHOOL/OFFICE SUPPLY	500	MATERIALS AND SUPPLIES	\$ 105.60
000009465	26-Mar	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	003	FEES - ADMISSIONS, TOURN	\$ 500.00
000009466	26-Mar	0100	OXFORD UNIVERSITY PRESS	003	MATERIALS AND SUPPLIES	\$ 1,416.88
000009467	26-Mar	0100	Robyn Moses	002	PROF/CONSULT./OPER EXP	\$ 5,000.00
000009468	26-Mar	0100	COAST MUSIC THERAPY INC	002	OTHER CONTR-N.P.A.	\$ 531.25
000009469	26-Mar	0100	AMAZON.COM	003	MATERIALS AND SUPPLIES	\$ 861.73
000009471	26-Mar	0100	AMAZON.COM	003	MATERIALS AND SUPPLIES	\$ 450.00
000009472	26-Mar	0100	NAPA AUTO PARTS	003	MATERIALS AND SUPPLIES	\$ 1,000.00
000009473	26-Mar	0100	STAPLES ADVANTAGE	004	MATERIALS AND SUPPLIES	\$ 100.00
000009474	27-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 1,858.21
000009475	27-Mar	0100	AMAZON.COM	017	MATERIALS AND SUPPLIES	\$ 1,837.63
000009476	27-Mar	0100	CDW GOVERNMENT	600	NON-CAPITALIZED TECH EQUIPMENT	\$ 16,790.35
000009477	27-Mar	0100	PC & MACEXCHANGE	600	NON-CAPITALIZED TECH EQUIPMENT	\$ 2,756.25
000009478	27-Mar	0100	Magdalena Ecke Family YMCA	004	RENTS & LEASES	\$ 9,805.00
000009479	27-Mar	0100	Daily Journal Corporation	010	ADVERTISING	\$ 106.00
000009480	27-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 13,458.12
000009481	27-Mar	0100	BANYAN TREE EDUCATIONAL SERVICES, INC.	002	OTHER CONTR-N.P.S.	\$ 18,808.24
000009482	28-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 226.20
000009483	28-Mar	0100	SCHOLASTIC MAGAZINES	600	MATERIALS AND SUPPLIES	\$ 1,411.23
000009484	28-Mar	0100	WRIPAC	016	CONFERENCE,WORKSHOP,SEM.	\$ 350.00
000009485	28-Mar	0100	BLICK, DICK (DICK BLICK)	600	MATERIALS AND SUPPLIES	\$ 2,672.15
000009486	28-Mar	0100	AMAZON.COM	004	MATERIALS AND SUPPLIES	\$ 2,454.91
000009487	28-Mar	0100	FREDRICKS ELECTRIC INC	012	REPAIRS BY VENDORS	\$ 19,151.25
000009488	28-Mar	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 646.49
000009489	28-Mar	0100	JANUS CORPORATION	012	REPAIRS BY VENDORS	\$ 5,151.00
000009490	28-Mar	0100	FREDRICKS ELECTRIC INC	600	OTHER SERV.& OPER.EXP.	\$ 1,950.00
000009491	28-Mar	0100	FLINN SCIENTIFIC INC	600	MATERIALS AND SUPPLIES	\$ 1,611.53
000009492	28-Mar	2519	SHEWARD & SON & SONS	007	IMPROVEMENT	\$ 23,278.00
000009493	28-Mar	0100	NEOPOST USA INC	010	MATERIALS AND SUPPLIES	\$ 230.57
000009494	28-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 1,207.49
000009495	29-Mar	0100	3D MOLECULAR DESIGNS LLC	600	MATERIALS AND SUPPLIES	\$ 448.31
000009496	29-Mar	0100	FIELDTURF USA INC	012	REPAIRS BY VENDORS	\$ 1,200.00
000009497	30-Mar	0100	ORIGAMI ORGANELLES	600	MATERIALS AND SUPPLIES	\$ 38.74
000009498	30-Mar	0100	Follett School Solutions	500	MATERIALS AND SUPPLIES	\$ 2,046.75
000009499	30-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 238.74
000009500	30-Mar	0100	Follett School Solutions	500	MATERIALS AND SUPPLIES	\$ 1,062.00
000009501	30-Mar	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 395.77
000009502	30-Mar	0100	R C AWARDS	500	MATERIALS AND SUPPLIES	\$ 1,244.52
000009503	30-Mar	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 90.61
000009504	30-Mar	0100	C S B A	015	PROF/CONSULT./OPER EXP	\$ 2,000.00
000009505	30-Mar	0100	TCR SERVICES	600	MATERIALS AND SUPPLIES	\$ 797.03
000009506	30-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 582.92
000009507	30-Mar	0100	STAPLES ADVANTAGE	600	MATERIALS AND SUPPLIES	\$ 915.82
000009508	30-Mar	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 345.82
000009509	30-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 43.53
000009510	30-Mar	0100	SCHOOL SPECIALTY, INC	004	MATERIALS AND SUPPLIES	\$ 2,741.16
000009511	30-Mar	0100	COMM USA INC	004	NON CAPITALIZED EQUIP	\$ 603.40
000009512	30-Mar	0100	Follett School Solutions	600	MATERIALS AND SUPPLIES	\$ 259.00
000009513	2-Apr	0100	NCS PEARSON, INC	002	MATERIALS AND SUPPLIES	\$ 384.08
000009514	2-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 89.32
000009515	2-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 631.99
000009516	2-Apr	0100	CASTO	013	CONFERENCE,WORKSHOP,SEM.	\$ 450.00
000009517	2-Apr	0100	CURRICULUM ASSOCIATES INC	002	MATERIALS AND SUPPLIES	\$ 409.10
000009518	2-Apr	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 193.95
000009519	2-Apr	0100	MOONLIGHT SCREENPRINTING INC	500	MATERIALS AND SUPPLIES	\$ 543.06
000009520	2-Apr	0100	Follett School Solutions	001	TEXTBOOKS	\$ 933.12
000009521	2-Apr	0100	LIFE DECK COATING INSTALLATIONS	012	REPAIRS BY VENDORS	\$ 3,850.00
000009522	2-Apr	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 834.64
000009523	2-Apr	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$ 96.94
000009524	2-Apr	0100	AMERICAN CHEMICAL	600	MATERIALS AND SUPPLIES	\$ 168.09
000009525	2-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 329.40
000009526	2-Apr	0100	MEDCO SUPPLY CO INC	002	MATERIALS AND SUPPLIES	\$ 320.01
000009527	2-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 305.52
000009528	2-Apr	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 388.00
000009529	2-Apr	0100	HOME DEPOT CREDIT SERVICES	600	MATERIALS AND SUPPLIES	\$ 100.00
000009530	2-Apr	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 125.00
000009531	2-Apr	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 156.75
000009532	2-Apr	0100	FRONTIER FENCE COMPANY INC	012	REPAIRS BY VENDORS	\$ 1,096.90
000009533	3-Apr	2139	Daily Journal Corporation	007	NEW CONSTRUCTION	\$ 358.80
000009534	3-Apr	6730	MOBILE MODULAR MANAGEMENT CORP	018	OTHER SERV.& OPER.EXP.	\$ 4,051.13
000009535	3-Apr	0100	SAN DIEGUITO TROPHY	500	OTHER SERV.& OPER.EXP.	\$ 70.04
000009536	3-Apr	0100	SSID# 8170140148	002	PAY IN LIEU OF TRANSP>	\$ 260.84
000009537	3-Apr	0100	AMAZON.COM	020	MATERIALS AND SUPPLIES	\$ 101.29
000009538	3-Apr	0100	MOBILE AIR INC	013	REPAIRS-VEHICLES	\$ 6,000.00

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PO REPORT MARCH 06, 2018 THROUGH APRIL 09, 2018

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000009539	3-Apr	0100	STAPLES ADVANTAGE	600	MATERIALS AND SUPPLIES	\$ 36.45
000009540	3-Apr	2139	DIVISION OF THE STATE ARCHITECT	007	NEW CONSTRUCTION	\$ 35,060.40
000009541	3-Apr	0100	SSID #8178584218	002	OTHER SERV.& OPER.EXP.	\$ 1,140.00
000009542	3-Apr	0100	SCHOOL SERVICES OF CALIFORNIA, INC.	020	CONFERENCE,WORKSHOP,SEM.	\$ 175.00
000009543	3-Apr	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 209.95
000009545	3-Apr	0100	SPARKFUN ELECTRONICS	600	MATERIALS AND SUPPLIES	\$ 739.06
000009546	3-Apr	0100	WESTERN PSYCHOLOGICAL SERVICES	002	MATERIALS AND SUPPLIES	\$ 4,809.98
000009547	3-Apr	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 159.36
000009548	3-Apr	0100	INSTANT PROMOTION INC	500	MATERIALS AND SUPPLIES	\$ 3,105.80
000009549	3-Apr	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 870.46
000009550	3-Apr	0100	WESTERN ENVIRONMENTAL & SAFETY	012	OTHER SERV.& OPER.EXP.	\$ 1,290.00
000009551	3-Apr	1300	A1 GOLF CARS, INC	014	REPAIRS BY VENDORS	\$ 60.00
000009552	3-Apr	0100	Chelsea Pest & Termite Control	012	PEST CONTROL	\$ 450.00
000009553	3-Apr	0100	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	002	OTHER SERV.& OPER.EXP.	\$ 69.00
000009554	3-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 73.42
000009555	3-Apr	0100	Chelsea Pest & Termite Control	012	PEST CONTROL	\$ 450.00
000009556	3-Apr	0100	UCSD - Regents - Dept of Pediatrics	022	PROF/CONSULT./OPER EXP	\$ 2,500.00
000009557	3-Apr	0100	WINSTON SCHOOL OF SAN DIEGO	002	NPS LATE FEES	\$ 322.44
000009558	3-Apr	0100	DIGITAL NETWORKS GROUP, INC.	017	REPAIRS BY VENDORS	\$ 187.50
000009559	3-Apr	0100	FREE FORM CLAY & SUPPLY	500	MATERIALS AND SUPPLIES	\$ 1,101.59
000009560	3-Apr	0100	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	(blank)	PREPAID EXPENDITURES (EXPENSES)	\$ 375.00
000009561	3-Apr	0100	FLAGHOUSE	500	MATERIALS AND SUPPLIES	\$ 602.23
000009562	3-Apr	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 55.21
000009563	3-Apr	0100	ENGRAVING PLACE, THE	500	MATERIALS AND SUPPLIES	\$ 161.09
000009564	4-Apr	0100	LAB AIDS	500	MATERIALS AND SUPPLIES	\$ 95.77
000009565	4-Apr	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 491.54
000009567	4-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 253.77
000009568	4-Apr	0100	AMAZON.COM	500	NON CAPITALIZED EQUIP	\$ 614.69
000009569	4-Apr	0100	MISSION FEDERAL CREDIT UNION	013	OTHER TRANSPORT.SUPPLIES	\$ 1,077.49
000009570	4-Apr	2139	CULVER-NEWLIN INC	007	EQUIPMENT	\$ 4,956.79
000009571	4-Apr	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$ 18.80
000009572	4-Apr	0100	CDW GOVERNMENT	017	NON-CAPITALIZED TECH EQUIPMENT	\$ 1,104.71
000009573	4-Apr	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMENT	\$ 7,697.64
000009574	4-Apr	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMENT	\$ 6,597.98
000009575	4-Apr	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMENT	\$ 1,099.66
000009576	4-Apr	0100	HARBOR BAY INC	012	REPAIRS BY VENDORS	\$ 1,600.00
000009577	4-Apr	0100	OFFICE DEPOT, INC	500	MATERIALS AND SUPPLIES	\$ 61.34
000009578	4-Apr	0100	Highline Charter, Inc.	013	FLD. TRIPS BY PRV. CONTR	\$ 10,000.00
000009579	4-Apr	0100	Silverado Stages, Inc.	013	FLD. TRIPS BY PRV. CONTR	\$ 10,000.00
000009582	5-Apr	0100	SIEMENS INDUSTRY, INC.	012	IMPROVEMENT	\$ 1,238,876.00
000009583	5-Apr	0100	MAIL FINANCE INC	010	RENTS & LEASES	\$ 1,076.58
000009584	5-Apr	0100	COMM USA INC	004	NON CAPITALIZED EQUIP	\$ 1,602.78
000009585	5-Apr	0100	DEMCO INC	500	OTHER BOOKS-LIBRARY	\$ 202.83
000009586	6-Apr	2139	FRONTIER FENCE COMPANY INC	007	NEW CONSTRUCTION	\$ 5,630.00
000009587	6-Apr	2139	DIGITAL NETWORKS GROUP, INC.	007	NEW CONSTRUCTION	\$ 233,318.87
000009588	6-Apr	0100	WILLDAN FINANCIAL SERVICES	007	DATA PROCESSING CONTRACT	\$ 1,400.00
					BANK CHARGES	\$ 1,500.00
000009589	6-Apr	2139	B D S ENGINEERING, INC	007	IMPROVEMENT	\$ 23,065.00
000009590	6-Apr	2139	DEPT OF GENERAL SERVICES	007	NEW CONSTRUCTION	\$ 442.82
000009591	6-Apr	0100	PROJECT LEAD THE WAY, INC	003	FEES - ADMISSIONS, TOURN	\$ 3,000.00
000009592	6-Apr	0100	PROJECT LEAD THE WAY, INC	003	FEES - ADMISSIONS, TOURN	\$ 750.00
000009593	6-Apr	0100	ACCURATE LABEL DESIGNS	500	MATERIALS AND SUPPLIES	\$ 334.97
000009594	6-Apr	0100	JOVE CORP	600	MATERIALS AND SUPPLIES	\$ 2,000.00
000009595	6-Apr	0100	SCHOOL SERVICES OF CALIFORNIA, INC.	020	CONFERENCE,WORKSHOP,SEM.	\$ 175.00
000009596	6-Apr	0100	BRAINPOP LLC	600	COMPUTER LICENSING	\$ 230.00
000009597	6-Apr	2518	A&S Flooring	007	REPAIRS BY VENDORS	\$ 27,320.00
000009598	6-Apr	0100	BREVIQ PLUMBING	012	REPAIRS BY VENDORS	\$ 4,258.00
000009599	6-Apr	0100	DENOYER GEPPERT INT'L	600	MATERIALS AND SUPPLIES	\$ 269.00
000009600	6-Apr	0100	ANCHOR CONST SPECIALTIES	012	REPAIRS BY VENDORS	\$ 7,706.00
000009601	6-Apr	0100	COSD INVESTMENT SYMPOSIUM FUND	011	CONFERENCE,WORKSHOP,SEM.	\$ 100.00
000009602	6-Apr	0100	STAPLES ADVANTAGE	003	MATERIALS AND SUPPLIES	\$ 250.00
000009603	6-Apr	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMENT	\$ 27,491.56
000009605	6-Apr	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 166.97
000009606	6-Apr	0100	WEVIDEO	017	COMPUTER LICENSING	\$ 800.00
000009607	6-Apr	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 317.75
000009608	9-Apr	0100	DELOITTE CONSULTING LLP	001	CONFERENCE,WORKSHOP,SEM.	\$ 3,300.00
000009609	9-Apr	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 161.52
000009610	9-Apr	0100	CDW GOVERNMENT	017	NON-CAPITALIZED TECH EQUIPMENT	\$ 4,391.01
000009611	9-Apr	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	018	CONFERENCE,WORKSHOP,SEM.	\$ 55.00
000009612	9-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 117.05
000009613	9-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 356.67
000009614	9-Apr	0100	BUREAU OF EDUCATION & RESEARCH	500	CONFERENCE,WORKSHOP,SEM.	\$ 518.00
000009615	9-Apr	0100	NAPA AUTO PARTS	600	EQUIPMENT	\$ 7,997.64
000009616	9-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 103.44
000009617	9-Apr	0100	SNAP ON INDUSTRIAL	600	EQUIPMENT	\$ 7,944.95

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PO REPORT MARCH 06, 2018 THROUGH APRIL 09, 2018

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000009618	9-Apr	0100	CA DEBT & INVESTMENT ADVISORY COM	011	PROF/CONSULT SRV&OPERATE EXP	\$ 216.60
000009619	9-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 719.39
000009620	9-Apr	0100	HAMEL SCHOOL OUTFITTERS INC	500	NON CAPITALIZED EQUIP	\$ 305.27
000009621	9-Apr	0100	BOSSLASER LLC	600	EQUIPMENT	\$ 5,047.20
000009622	9-Apr	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 414.51
000009623	9-Apr	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 31.82
000009624	9-Apr	0100	POSITIVE PROMOTIONS	500	MATERIALS AND SUPPLIES	\$ 215.33
000009625	9-Apr	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 3,396.23
000009827	9-Apr	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 227.04
000007368B	29-Mar	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 118.29
000007397A	23-Mar	0100	KELLY PAPER	500	DUPLICATING SUPPLIES	\$ 1,009.40
000007536A	28-Mar	0100	KELLY PAPER	500	MATERIALS AND SUPPLIES	\$ 278.10
000007700A	29-Mar	0100	KELLY PAPER	500	DUPLICATING SUPPLIES	\$ 1,080.00
000008015A	21-Mar	0100	STAPLES ADVANTAGE	016	MATERIALS AND SUPPLIES	\$ 226.26
000008044A	5-Apr	0100	INDUSTRIAL METAL SUPPLY	600	MATERIALS AND SUPPLIES	\$ 980.21
000009156A	5-Apr	0100	EDUCATIONAL TESTING SERVICE	004	MATERIALS AND SUPPLIES	\$ 200.00
000009286A	7-Mar	0100	SCHOLASTIC INC	600	MATERIALS AND SUPPLIES	\$ 105.98
780050	9-Mar	0100	TCR SERVICES	500	REPAIRS BY VENDORS	\$ 443.04
780051	3-Apr	0100	COMM USA INC	500	REPAIRS BY VENDORS	\$ 371.20
780052	3-Apr	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 266.14
SUB-TOTAL NEW PURCHASES						\$ 16,612,283.06

CHANGE ORDERS

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000003223	3/6/2018	2139	ERICKSON HALL	007	NEW CONSTRUCTION	\$ (91,096.00)
0000003223	3/14/2018	2139	ERICKSON HALL	007	NEW CONSTRUCTION	\$ (576,280.87)
242891C	3/21/2018	2139	WILLIAMS SCOTSMAN	007	NEW CONSTRUCTION	\$ 479.76
000007188	3/22/2018	2139	MCCARTHY	007	NEW CONSTRUCTION	\$ (9,311.52)
0000003223	3/23/2018	2139	ERICKSON HALL	007	NEW CONSTRUCTION	\$ 16,797.83
SUB-TOTAL CHANGE ORDERS						\$ (659,410.80)

PURCHASE ORDER INCREASE/DECREASE

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000008159	2/21/2018	100	SOL TRANS	013	SPEC.ED.TRANSPORTATION	\$ 180,000.00
000008070	2/28/2018	100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 1,000.00
000008507	3/5/2018	100	LAUNDRY LADIES	600	OTHER SERV.& OPER.EXP.	\$ 700.00
000007484	3/6/2018	100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 700.00
000007693	3/6/2018	100	STAPLES	600	MATERIALS AND SUPPLIES	\$ 300.00
000008349	3/6/2018	100	HOME DEPOT	600	MATERIALS AND SUPPLIES	\$ 200.00
000009126	3/6/2018	100	TCR	003	REPAIRS BY VENDORS	\$ 58.47
000007514	3/7/2018	1300	SOCAL DOMINOIDS	014	PURCHASES FOOD	\$ 22,000.00
000007726	3/7/2018	1300	NIKKO ENTERPRISES	014	PURCHASES FOOD	\$ 11,000.00
000008142	3/7/2018	2139	PALOMAR REPRO	007	NEW CONSTRUCTION	\$ 500.00
000008180	3/7/2018	100	FRUTH	500	RENTS & LEASES	\$ 300.00
000007979	3/8/2018	100	FREEFORM CLAY	013	MATERIALS AND SUPPLIES	\$ 1,540.00
000007980	3/8/2018	100	HOME DEPOT	500	MATERIALS AND SUPPLIES	\$ 1,000.00
000008105	3/8/2018	100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 800.00
000008988	3/9/2018	100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 500.00
000008238	3/13/2018	100	NCTD	002	FEES - ADMISSIONS, TOURN	\$ 130.00
000007397	3/15/2018	100	STAPLES	500	DUPLICATING SUPPLIES	\$ 2,883.00
000007469	3/15/2018	100	XEROX	013	COPIER OVERAGE CHGS	\$ 1,800.00
000007839	3/15/2018	100	NCTD	003	FEES - ADMISSIONS, TOURN	\$ 6,000.00
000007890	3/15/2018	100	TURFSTAR	013	MATERIALS-VEHICLE PARTS	\$ 2,500.00
000008467	3/15/2018	100	CLEAN ENERGY	013	REPAIRS BY VENDORS	\$ 10,000.00
000007521	3/16/2018	1300	GOLD STAR	014	PURCHASES FOOD	\$ 75,000.00
000008132	3/16/2018	100	MCLOGAN SUPPLY	003	MATERIALS AND SUPPLIES	\$ 1,500.00
000008015	3/20/2018	100	STAPLES	016	MATERIALS AND SUPPLIES	\$ 400.00
000007053	3/21/2018	2139	WESTERN ENVIRONMENTAL	007	NEW CONSTRUCTION	\$ 6,335.00
000008258	3/21/2018	100	HOME DEPOT	600	MATERIALS AND SUPPLIES	\$ 100.00
000007406	3/22/2018	100	SMART & FINAL	500	MATERIALS AND SUPPLIES	\$ 500.00
000005148	3/23/2018	2139	PACIFIC PREMIERE BANK	007	NEW CONSTRUCTION	\$ (14,786.43)
000006687A	3/23/2018	2139	AZTEC	007	NEW CONSTRUCTION	\$ 436.38
000007490	3/23/2018	100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 300.00
000008555	3/23/2018	100	JOSTENS	500	MATERIALS AND SUPPLIES	\$ 182.18
000009398	3/23/2018	100	GIANULIAS	002	OTHER SERV.& OPER.EXP.	\$ 3,500.00
000007417	3/26/2018	100	SITE ONE	012	GROUNDS MATERIALS	\$ 600.00
000007630	3/27/2018	100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 1,470.00
000008155	3/28/2018	100	ATLAS PUMPING	012	REPAIRS BY VENDORS	\$ 480.00
000007924	3/29/2018	100	STAPLES	013	MATERIALS AND SUPPLIES	\$ 400.00
000008260	3/29/2018	100	BLICK ART SUPPLY	600	MATERIALS AND SUPPLIES	\$ 156.00
000008636	3/29/2018	100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 934.00
000007368	3/30/2018	100	TCR	500	MATERIALS AND SUPPLIES	\$ 500.00
000007319	4/3/2018	2139	MOBILE MOD	007	NEW CONSTRUCTION	\$ 37.50

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PO REPORT MARCH 06, 2018 THROUGH APRIL 09, 2018

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000008044	4/3/2018	100	INDUSTRIAL METAL SUPPLY	600	MATERIALS AND SUPPLIES	\$ 500.00
0000008045	4/3/2018	100	MATHESON	600	MATERIALS AND SUPPLIES	\$ 500.00
0000009471	4/3/2018	100	AMAZON	003	MATERIALS AND SUPPLIES	\$ 250.00
SUB-TOTAL PO CHANGES						\$ 323,206.10
REPORT TOTAL						\$ 16,276,078.36

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Individual Membership Listings
For the Period of March 06, 2018 through April 09, 2018

<u>Staff Member Name</u>	<u>Organization Name</u>	<u>Amount</u>
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None to Report

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WARRANT REPORT FROM 03/06/18 THROUGH 04/09/18

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14374986	3/6/2018	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 1,596.09
14374987	3/6/2018	PROCURETECH	0100	Computer Supplies	\$ 1,355.42
14374988	3/6/2018	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 349.66
14374989	3/6/2018	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 2,764.14
14374990	3/6/2018	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 2,102.33
14374991	3/6/2018	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,004.58
				Office Supplies	\$ 561.41
				Other Transport.Supplies	\$ 178.09
14374992	3/6/2018	TCR SERVICES	0100	Office Supplies	\$ 118.47
14374993	3/6/2018	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 188.28
14375582	3/7/2018	CINDY SKEBER	0100	Conference,Workshop,Sem.	\$ 31.00
14375583	3/7/2018	KELLY CASASSA	0100	Materials And Supplies	\$ 322.49
14375584	3/7/2018	JULIE GOLDBERG	0100	Conference,Workshop,Sem.	\$ 88.86
14375585	3/7/2018	MARTHA HUTCHINSON	0100	Materials And Supplies	\$ 22.61
				Refreshments	\$ 47.85
14375586	3/7/2018	ANNA WEIRATHER	0100	Mileage	\$ 150.97
14375587	3/7/2018	NANCY A. BENBOW	0100	Materials And Supplies	\$ 16.20
14375588	3/7/2018	NICOLE GREEN	0100	Conference,Workshop,Sem.	\$ 582.25
14375589	3/7/2018	THE FRUTH GROUP INC	0100	Rents & Leases	\$ 115.48
14375590	3/7/2018	John Sergio Fisher & Associates, Inc.	2139	New Construction	\$ 8,867.71
14375591	3/7/2018	SUSAN DIXON	0100	Conference,Workshop,Sem.	\$ 105.32
14375592	3/7/2018	MIGUEL LOPEZ	1300	Mileage	\$ 85.02
14375593	3/7/2018	MARK MILLER	0100	Conference,Workshop,Sem.	\$ 26.16
14375594	3/7/2018	FACILITIES MAINTAINANCE PLANNING LLC	2518	Professional/Consult Svs	\$ 57,000.00
14375595	3/7/2018	CW DRIVER LLC	2139	New Construction	\$ 107,720.00
14375596	3/7/2018	TERESITA LENCIONI	1300	Conference,Workshop,Sem.	\$ 38.18
14375597	3/7/2018	BUTTERICK CREATIVE CONSULTING	0100	Professional/Consult Svs	\$ 1,200.00
14375598	3/7/2018	KAMRAN AZIMZADEH	0100	Conference,Workshop,Sem.	\$ 21.04
14375599	3/7/2018	APRIL LLAMAS	0100	Conference,Workshop,Sem.	\$ 57.55
14375600	3/7/2018	COUNTY WIDE EQUIPMENT	0100	Repairs & Maintenance	\$ 288.69
14375601	3/7/2018	SELMA MCDERMID	0100	Conference,Workshop,Sem.	\$ 21.80
14375602	3/7/2018	REBECCA ERQUITT	0100	Conference,Workshop,Sem.	\$ 125.00
14375603	3/7/2018	YOUNGZE CHEN	1300	Food Service Sales Tp	\$ 250.00
14375604	3/7/2018	MICHAEL JOSEPH	0100	Other Local Income Cca	\$ 128.00
14375605	3/7/2018	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 2,530.11
				Other Transport.Supplies	\$ (1,197.64)
14375606	3/7/2018	JOHN ADDLEMAN	0100	Mileage	\$ 70.69
14375607	3/7/2018	AREY JONES ED SOLUTIONS	0100	Non-Capitalized Tech Equipment	\$ 14,463.71
14375608	3/7/2018	JOHN BAIRD	0100	Conference,Workshop,Sem.	\$ 20.93
14375609	3/7/2018	BLUE COAST CONSULTING	2139	New Construction	\$ 50,032.00
14375610	3/7/2018	E-BUILDER, INC	2139	Computer Licensing	\$ 20,855.25
14375611	3/7/2018	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 35,883.59
14375612	3/7/2018	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 250.00
14375613	3/7/2018	KRISTINE GOTTA	0100	Mileage	\$ 50.04
14375614	3/7/2018	RICK MARIAM	1300	Mileage	\$ 315.48
14375615	3/7/2018	RENO MEDINA	0100	Refreshments	\$ 89.10
14375616	3/7/2018	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 819.27
14375618	3/7/2018	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 240.92
14375619	3/7/2018	NINYO & MOORE	2139	New Construction	\$ 28,777.50
14375620	3/7/2018	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 7,796.09
14375621	3/7/2018	PROVO CANYON SCHOOL	0100	Mental Health Svcs	\$ 2,592.00
				Sub/Room & Board	\$ 5,265.00
14375622	3/7/2018	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 284.00
				Refreshments	\$ 19.72
14375623	3/7/2018	ROESLING NAKAMURA	2139	New Construction	\$ 33,541.00
14375624	3/7/2018	SAN DIEGO GAS & ELECTRIC CO	0100	Compressed Natrl Gas (Cng)	\$ 144.67
				Gas & Electric	\$ 192,963.49
14375625	3/7/2018	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 2,749.44
14375626	3/7/2018	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 3,475.34

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14375627	3/7/2018	MARITZA SANTANDER	0100	Conference,Workshop,Sem.	\$ 34.34
14375628	3/7/2018	DUDE SOLUTIONS	0100	Computer Licensing	\$ 15,122.14
14375629	3/7/2018	JOANN SCHULTZ	0100	Conference,Workshop,Sem.	\$ 116.40
14375630	3/7/2018	Amy Springstead	0100	Mileage	\$ 73.03
14375631	3/7/2018	SOLUTION TREE	0100	Professional/Consult Svs	\$ 6,200.00
14375632	3/7/2018	SSID #5018539432	0100	Pay In Lieu Of Transp>	\$ 103.01
14375633	3/7/2018	TURF STAR INC	0100	Equipment Replacement	\$ 25,983.98
				Materials-Vehicle Parts	\$ 285.70
14375634	3/7/2018	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 1,172.86
14376165	3/8/2018	EVERYTHING MEDICAL	0100	Materials And Supplies	\$ 50.62
14376166	3/8/2018	BERTRAND MUSIC	0100	Non-Capitalized Equipment	\$ 3,231.42
14376167	3/8/2018	US Foods, Inc.	1300	Purchases Food	\$ 23,418.61
14376168	3/8/2018	SASC, LLC DBA ACTIVATE LEARNING, LLC	0100	Materials And Supplies	\$ 2,122.75
14376169	3/8/2018	MICROBRIC, LLC	0100	Materials And Supplies	\$ 1,373.00
14376170	3/8/2018	HEALTH & SAFETY SERVICES	0100	Materials And Supplies	\$ 353.61
14376171	3/8/2018	THE MARVEL GROUP, INC.	0100	Materials And Supplies	\$ 2,586.00
14376172	3/8/2018	ALTA COPY, PRINT, DESIGN	0100	Printing	\$ 1,727.69
14376173	3/8/2018	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 930.09
14376174	3/8/2018	CASBO	0100	Conference,Workshop,Sem.	\$ 765.00
14376175	3/8/2018	CUSTOM LOGOS INC	0100	Materials And Supplies	\$ 2,804.45
14376176	3/8/2018	ELIZABETH DARGAN	0100	Mileage	\$ 130.35
14376177	3/8/2018	DATEL SYSTEMS INC	0100	Non-Capitalized Tech Equipment	\$ 4,406.93
14376178	3/8/2018	SCOTT FROESE	0100	Mileage	\$ 54.50
14376179	3/8/2018	INDIAN PRODUCT	0100	Materials And Supplies	\$ 1,145.00
14376180	3/8/2018	JENNIFER MCCLUAN	0100	Mileage	\$ 70.31
14376181	3/8/2018	MONOPRICE, INC	0100	Materials And Supplies	\$ 20.18
14376182	3/8/2018	NIKKO ENTERPRISE	1300	Purchases Food	\$ 4,620.00
14376183	3/8/2018	NO CTY STUDENT TRANSPORTATION	0100	Subagreements For Services	\$ 15,106.64
14376186	3/8/2018	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 4,619.11
14376187	3/8/2018	PICK UP STIX CATERING	1300	Purchases Food	\$ 8,494.00
14376188	3/8/2018	S&S BAKERY INC	1300	Purchases Food	\$ 2,076.78
14376189	3/8/2018	SAN DIEGO SCENIC TOURS, INC.	0100	Subagreements For Services	\$ 3,051.65
14376190	3/8/2018	SUNDANCE STAGE LINES INC	0100	Fld. Trips By Prv. Contr	\$ 3,471.36
14376191	3/8/2018	SUNRISE PRODUCE	1300	Purchases Food	\$ 6,615.50
14376872	3/9/2018	COSTCO CARMEL MTN RANCH	0100	Refreshments	\$ 233.29
14376873	3/9/2018	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 96.46
14376874	3/9/2018	Innovative Therapy 4 Kids	0100	Professional/Consult Svs	\$ 660.00
14376875	3/9/2018	ROBIN DUNCAN	6717	Retiree Vendor Pmts	\$ 13.96
14376876	3/9/2018	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 57.09
14376877	3/9/2018	COUNTY OF SAN DIEGO	1300	Fees - Business, Admission,Etc	\$ 190.00
14376878	3/9/2018	DION INTERNATIONAL TRUCKS LLC - S.D.	0100	Repairs-Vehicles	\$ 20,243.74
14376879	3/9/2018	EDTECH TEAM, INC.	0100	Conference,Workshop,Sem.	\$ 349.00
14376880	3/9/2018	FIREMASTER	0100	Fees - Business, Admission,Etc	\$ 475.00
14376881	3/9/2018	MISSION FEDERAL CREDIT UNION	0100	Bldg.-Repair Materials	\$ 15,224.34
				Custodial Materials	\$ 2,990.90
				Grounds Materials	\$ 5,136.39
				Materials And Supplies	\$ 530.80
				Materials-Vehicle Parts	\$ 1,265.25
				Non-Capitalized Equipment	\$ 1,644.66
				Other Transport.Supplies	\$ 758.85
				Rents & Leases	\$ 5,735.88
14376882	3/9/2018	MISSION FEDERAL CREDIT UNION	1300	Materials And Supplies	\$ 134.61
14376883	3/9/2018	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 800.00
				Repairs & Maintenance	\$ 3,678.00
				Security Guard Contract	\$ 63.21
14376884	3/9/2018	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 1,004.02
14376885	3/9/2018	STAPLES ADVANTAGE	0100	Duplicating Supplies	\$ 80.68
				Materials And Supplies	\$ 979.19
14376886	3/9/2018	ARTIANO SHINOFF	0100	Legal Exp-Business	\$ 3,230.02

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14376886	43168.2083	ARTIANO SHINOFF	0100	Legal Expense	\$ 3,754.81
14376887	3/9/2018	TCR SERVICES	0100	Duplicating Supplies	\$ 159.36
				Materials And Supplies	\$ 160.44
14376888	3/9/2018	TOP OF THE BAGEL	1300	Purchases Food	\$ 518.74
14376889	3/9/2018	MEREDITH WADLEY AMSBAUGH	0100	Mileage	\$ 248.52
14376890	3/9/2018	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 220.02
14376891	3/9/2018	WONG, CAROLYN	0100	Mileage	\$ 14.22
14377582	3/12/2018	ACE COOLERS INC	0100	Repairs & Maintenance	\$ 871.27
14377583	3/12/2018	Chelsea Pest & Termite Control	0100	Pest Control	\$ 665.00
14377584	3/12/2018	Verbal Behavior Associates	0100	Sub/Other Contr-Npa	\$ 650.00
14377585	3/12/2018	SSID #7112709066	0100	Mediation Settlements	\$ 14,280.00
14377586	3/12/2018	RUGG'S RECOMMENDATIONS	0100	Materials And Supplies	\$ 107.00
14377587	3/12/2018	ROMY LOSEKE	1300	Food Service Sales Ew	\$ 600.00
14377588	3/12/2018	MINDPLAY INC	0100	Computer Licensing	\$ 623.00
14377589	3/12/2018	ADVANTAGE PAYROLL SERVICES	0100	Other Serv.& Oper.Exp.	\$ 284.69
14377590	3/12/2018	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 74.94
14377591	3/12/2018	CART MART INC	0100	Materials-Vehicle Parts	\$ 50.91
14377592	3/12/2018	IPROMOTEU	0100	Materials And Supplies	\$ 527.28
14377593	3/12/2018	DUNN EDWARDS CORP	0100	Bldg.-Repair Materials	\$ 135.28
14377594	3/12/2018	ENCINITAS FORD	0100	Materials-Vehicle Parts	\$ 561.93
14377595	3/12/2018	DOUG SCOTT GILBERT	0100	Mileage	\$ 94.16
14377596	3/12/2018	GUARDIAN ELEVATOR	2519	Other Serv.& Oper.Exp.	\$ 1,890.00
14377597	3/12/2018	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 431.62
14377598	3/12/2018	PROVO CANYON SCHOOL	0100	Mental Health Svcs	\$ 16,992.00
				Other Contr-N.P.S.	\$ 17,600.00
				Room & Board	\$ 11,505.00
				Sub/Other Contr-Nps	\$ 1,678.00
				Sub/Room & Board	\$ 23,010.00
14377600	3/12/2018	SAN DIEGO ZOO GLOBAL	0100	Fees - Business, Admission,Etc	\$ 490.00
14377601	3/12/2018	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 499.01
14377602	3/12/2018	TCR SERVICES	0100	Aeries Supplies	\$ 107.64
14377603	3/12/2018	TRACE3, LLC	0100	Computer Licensing	\$ 116,630.82
14377604	3/12/2018	VISTA HILL	0100	Sub/Mental Health Svcs	\$ 37,415.00
14377605	3/12/2018	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 426.16
14378204	3/13/2018	PC & MAC EXCHANGE	0100	Non-Capitalized Tech Equipment	\$ 1,140.00
14378205	3/13/2018	C D L SERVICES INC	0100	Custodial Materials	\$ 20,808.54
14378207	3/13/2018	Specialized Education of CA	0100	Other Contr-N.P.S.	\$ 6,147.57
14378208	3/13/2018	Papa John's, KJ Consortium	1300	Purchases Food	\$ 10,350.60
14378209	3/13/2018	SYNCB/AMAZON	0100	Materials And Supplies	\$ 818.32
14378210	3/13/2018	BERT'S OFFICE TRAILERS	2139	New Construction	\$ 144.39
14378211	3/13/2018	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 18,270.45
14378212	3/13/2018	CAROLINA BIOLOGICAL SUPPLY CO	0100	Materials And Supplies	\$ 843.13
14378213	3/13/2018	CLARK SECURITY PRODUCTS	2139	Equipment	\$ 892.07
14378214	3/13/2018	EN POINTE TECHNOLOGIES SALES LLC	0100	Computer Licensing	\$ 30,597.00
14378215	3/13/2018	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 186,426.60
14378216	3/13/2018	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 117.13
14378217	3/13/2018	NAPA AUTO PARTS	0100	Materials-Vehicle Parts	\$ 2,049.06
				Other Transport.Supplies	\$ 25.84
14378218	3/13/2018	Specialized Education of Ca, Inc.	0100	Other Contr-N.P.S.	\$ 1,936.32
14378219	3/13/2018	SOL TRANSPORTATION, INC.	0100	Spec.Ed.Transportation	\$ 25,397.50
14378220	3/13/2018	STAPLES ADVANTAGE	0100	Printing	\$ 8,737.19
14378221	3/13/2018	T E R I INC	0100	Sub/Other Contr-Nps	\$ 37,110.00
14378222	3/13/2018	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 460.00
14378223	3/13/2018	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts	\$ 408.96
14378224	3/13/2018	SAN DIEGO FRICTION PRODUCTS	0100	Materials-Vehicle Parts	\$ 3,434.64
14378225	3/13/2018	WILLIAMS SCOTSMAN, INC.	2139	New Construction	\$ 1,812.00
14378226	3/13/2018	WINSTON SCHOOL OF SAN DIEGO	0100	Other Contr-N.P.S.	\$ 14,225.40
14378227	3/13/2018	XEROX CORPORATION	1300	Copy Charges	\$ 69.51
				Rents & Leases	\$ 226.54

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14378863	3/14/2018	M A Engineers Inc.	2139	New Construction	\$ 2,575.00
14378864	3/14/2018	Stein Education Center	0100	Sub/Other Contr-Nps	\$ 4,712.38
14378865	3/14/2018	BISSIRI STUDIO	2519	New Construction	\$ 1,114.46
14378866	3/14/2018	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 3,492.47
14378867	3/14/2018	CW DRIVER LLC	2139	New Construction	\$ 874,064.03
14378868	3/14/2018	AECOM TECHNICAL SERVICES INC	2139	New Construction	\$ 7,326.00
14378869	3/14/2018	DIGITAL NETWORKS GROUP, INC.	2139	Equipment	\$ 2,253.17
				Equipment Replacement	\$ 17,124.75
				New Construction	\$ 23,168.57
14378870	3/14/2018	EDCO DISPOSAL CORPORATION	2139	New Construction	\$ 19.86
14378871	3/14/2018	GEOCON INCORPORATED	2139	New Construction	\$ 1,635.00
14378872	3/14/2018	NCTD	0100	Fees - Business, Admission,Etc	\$ 1,480.00
14378873	3/14/2018	PALOMAR REPROGRAPHICS, INC.	2139	Improvements	\$ -
				New Construction	\$ 401.17
14378874	3/14/2018	PROCURETECH	0100	Computer Supplies	\$ 172.36
14378875	3/14/2018	RUBIO'S	0100	Refreshments	\$ 225.18
14378876	3/14/2018	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 1,000.00
14378877	3/14/2018	SO CAL GRAPHICS	0100	Printing	\$ 59.26
14378878	3/14/2018	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 248.91
				Office Supplies	\$ 287.71
14378879	3/14/2018	PERSEUS ASSOCIATES, LLC	0100	Computer Licensing	\$ 400.00
14378880	3/14/2018	SAN DIEGO UNION TRIBUNE	2519	Advertising	\$ 304.58
14378881	3/14/2018	VISTA HILL	0100	Sub/Mental Health Svcs	\$ 37,415.00
14378882	3/14/2018	XEROX CORPORATION	0100	Copy Charges	\$ 5,282.18
				Rents & Leases	\$ 7,524.40
14379483	3/15/2018	Jacqueline Niddrie	0100	Conference,Workshop,Sem.	\$ 75.43
14379484	3/15/2018	Ashley Albers	0100	Professional/Consult Svcs	\$ 3,173.23
14379485	3/15/2018	SSID #6162195464	0100	Mediation Settlements	\$ 350.00
14379486	3/15/2018	SSID #6135204734	0100	Other Serv.& Oper.Exp.	\$ 2,000.00
14379487	3/15/2018	SSID #9055993241	0100	Other Serv.& Oper.Exp.	\$ 680.00
14379488	3/15/2018	AMANDA J. GRETSCH, INC.	0100	Professional/Consult Svcs	\$ 3,312.50
14379489	3/15/2018	SYNCB/AMAZON	0100	Materials And Supplies	\$ 1,523.12
14379490	3/15/2018	ALTERNATIVE TEACHING STRATEGY CTR	0100	Mediation Settlements	\$ 17,700.00
14379491	3/15/2018	ATLAS PUMPING SERVICES	0100	Repairs & Maintenance	\$ 480.00
14379492	3/15/2018	AUTISM SPECTRUM	0100	Other Contr-N.P.A.	\$ 5,908.26
14379493	3/15/2018	BANYAN TREE EDUCATIONAL SERVICES, INC.	0100	Sub/Other Contr-Nps	\$ 11,509.52
14379494	3/15/2018	SSID #1010419255	0100	Pay In Lieu Of Transp>	\$ 480.48
14379495	3/15/2018	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 5,033.49
14379496	3/15/2018	ACES, INC.	0100	Other Contr-N.P.S.	\$ 9,584.48
				Sub/Other Contr-Nps	\$ 5,751.04
14379497	3/15/2018	DANIEL & DAVIS OPTOMETRY INC.	0100	Professional/Consult Svcs	\$ 280.00
14379498	3/15/2018	EDCO DISPOSAL CORPORATION	0100	Rubbish Disposal	\$ 5,203.56
14379499	3/15/2018	FISHER SCIENTIFIC	2518	Equipment	\$ 7,684.46
14379500	3/15/2018	SSID #2156968315	0100	Pay In Lieu Of Transp>	\$ 1,639.12
14379501	3/15/2018	GROSSMONT UNION H S DISTRICT	0100	Oth Tuit-X Cost/Defic Prmts-Sch	\$ 825.00
14379502	3/15/2018	MELISSA HAIDER, MPT	0100	Professional/Consult Svcs	\$ 4,168.75
14379503	3/15/2018	SSID# 8139959458	0100	Pay In Lieu Of Transp>	\$ 756.95
14379504	3/15/2018	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$ 5,342.86
14379505	3/15/2018	WINSTON SCHOOL OF SAN DIEGO	0100	Other Contr-N.P.S.	\$ 8,377.18
14379506	3/15/2018	XEROX CORPORATION	0100	Copy Charges	\$ 5,172.59
				Duplicating Supplies	\$ 369.17
				Rents & Leases	\$ 7,217.02
14379987	3/16/2018	APPERSON	0100	Materials And Supplies	\$ 106.89
14379988	3/16/2018	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 13,272.69
14379989	3/16/2018	DIGITAL NETWORKS GROUP, INC.	0100	Other Serv.& Oper.Exp.	\$ 405.00
				Repairs & Maintenance	\$ 405.00
14379990	3/16/2018	ECOLAB	1300	Purchases Supplies	\$ 550.95
14379991	3/16/2018	NATIONAL SCHOOL FORMS	0100	Materials And Supplies	\$ 181.13
14379992	3/16/2018	NO CTY STUDENT TRANSPORTATION	0100	Subagreements For Services	\$ 15,428.93

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14379995	3/16/2018	PROCURETECH	0100	Computer Supplies	\$ 392.21
14379996	3/16/2018	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 78.00
14379997	3/16/2018	SCHOOL SPECIALTY, INC.	0100	Materials And Supplies	\$ 50.39
14379998	3/16/2018	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$ 84.88
				Gasoline Supplies	\$ 588.52
14379999	3/16/2018	TCR SERVICES	0100	Materials And Supplies	\$ 159.31
14380000	3/16/2018	UKRANIAN GIFT SHOP INC	0100	Materials And Supplies	\$ 298.03
14380001	3/16/2018	UNITED PARCEL SERVICE	0100	Communications-Postage	\$ 27.18
14380002	3/16/2018	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ -
				Repairs & Maintenance	\$ 1,255.10
14380003	3/16/2018	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 1,880.77
14380004	3/16/2018	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts	\$ 44.21
14380676	3/19/2018	HAMEL SCHOOL OUTFITTERS INC	0100	Materials And Supplies	\$ 3,576.91
14380677	3/19/2018	BANYAN TREE EDUCATIONAL SERVICES, INC.	0100	Sub/Other Contr-Nps	\$ 5,614.40
14380678	3/19/2018	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 714.27
14380679	3/19/2018	COUNTY OF SAN DIEGO	0100	Fees - Business, Admission,Etc	\$ 937.00
14380680	3/19/2018	GOLD STAR FOODS	1300	Purchases Food	\$ 25,768.29
14380681	3/19/2018	MODULAR SPACE CORPORATION	0100	Rents & Leases	\$ 540.99
14380682	3/19/2018	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 43.10
14380683	3/19/2018	PROCURETECH	0100	Non-Capitalized Tech Equipment	\$ 9,038.07
14380684	3/19/2018	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 400.00
				Security Guard Contract	\$ 560.00
14380685	3/19/2018	SARGENT WELCH	0100	Materials And Supplies	\$ 429.55
14380686	3/19/2018	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$ 305.00
14380687	3/19/2018	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 590.00
14380688	3/19/2018	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,007.35
14380689	3/19/2018	TCR SERVICES	0100	Materials And Supplies	\$ 120.57
14381379	3/20/2018	CINDY SKEBER	0100	Refreshments	\$ 60.88
14381380	3/20/2018	ROBERTA BLANK	0100	Conference,Workshop,Sem.	\$ 6.00
				Refreshments	\$ 104.82
				Repairs & Maintenance	\$ 42.93
14381381	3/20/2018	JULIE GOLDBERG	0100	Mileage	\$ 219.51
14381382	3/20/2018	MELISSA HERNANDEZ-CYR	0100	Conference,Workshop,Sem.	\$ 145.00
14381383	3/20/2018	MIGUEL LOPEZ	1300	Mileage	\$ 126.89
14381384	3/20/2018	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 100.76
14381385	3/20/2018	ANNE CHRISTOFF	0100	Conference,Workshop,Sem.	\$ 150.00
14381386	3/20/2018	TERESITA LENCIONI	1300	Mileage	\$ 149.88
14381387	3/20/2018	NORTHSTAR AV LLC	0100	Materials And Supplies	\$ 1,799.43
14381388	3/20/2018	SSID #6135204734	0100	Other Serv.& Oper.Exp.	\$ 560.00
14381389	3/20/2018	MARK BRUBAKER	0100	Conference,Workshop,Sem.	\$ 1,267.21
14381390	3/20/2018	PCE SOLUTIONS	0100	Conference,Workshop,Sem.	\$ 100.00
14381391	3/20/2018	OLSON, LINDSEY	0100	Materials And Supplies	\$ 43.95
14381392	3/20/2018	RICHARD AYALA	0100	Mileage	\$ 136.25
14381393	3/20/2018	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 134.33
14381394	3/20/2018	BERT'S OFFICE TRAILERS	2139	New Construction	\$ 300.62
			2518	Improvements	\$ 242.44
14381395	3/20/2018	JOY BISCHKE	0100	Mileage	\$ 231.19
14381396	3/20/2018	BLUEBEAM SOFTWARE, INC.	0100	Computer Licensing	\$ 1,190.00
14381397	3/20/2018	CDW GOVERNMENT	0100	Materials And Supplies	\$ 526.88
				Non-Capitalized Tech Equipment	\$ 931.74
14381398	3/20/2018	DEBRA CRUSE	0100	Mileage	\$ 77.94
14381399	3/20/2018	KAREN GEASLIN	0100	Mileage	\$ 35.97
14381400	3/20/2018	HOME DEPOT CREDIT SERVICES	0100	Bldg.-Repair Materials	\$ 544.89
				Materials And Supplies	\$ 632.27
14381401	3/20/2018	HEATHER LUTZ	0100	Mileage	\$ 101.37
14381402	3/20/2018	CHRISTINA MOULTON	0100	Conference,Workshop,Sem.	\$ 955.69
14381403	3/20/2018	AMY OLSON	0100	Materials And Supplies	\$ 16.67
14381404	3/20/2018	PALOMAR REPROGRAPHICS, INC.	2139	Improvements	\$ -
				New Construction	\$ 296.01

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14381405	3/20/2018	Tina Peterson	0100	Materials And Supplies	\$ 200.00
14381406	3/20/2018	PROCURETECH	0100	Computer Supplies	\$ 336.29
14381407	3/20/2018	LESLEY RHODES	0100	Refreshments	\$ 202.87
14381408	3/20/2018	SHELL	1300	Fuel	\$ 85.00
14381409	3/20/2018	JOANN SCHULTZ	0100	Refreshments	\$ 161.36
14381410	3/20/2018	SO-CAL DOMINIDS	1300	Purchases Food	\$ 5,005.00
14381411	3/20/2018	MEREDITH WADLEY AMSBAUGH	0100	Refreshments	\$ 140.94
14381412	3/20/2018	WOOD, KAITLIN	0100	Refreshments	\$ 67.98
14382108	3/21/2018	John Sergio Fisher & Associates, Inc.	2139	New Construction	\$ 2,250.00
14382109	3/21/2018	CONSULTING & INSPECTION SVCS	2139	New Construction	\$ 14,704.00
14382110	3/21/2018	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 10,373.05
14382111	3/21/2018	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 361,629.22
14382112	3/21/2018	MCCARTHY BUILDING COMPANY, INC	2139	New Construction	\$ 988,208.77
14382113	3/21/2018	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 10,540.76
14382114	3/21/2018	NOVA SERVICES	2139	New Construction	\$ 11,241.00
14382115	3/21/2018	OFFICE DEPOT, INC	0100	Printing	\$ 30.67
14382116	3/21/2018	Rehab United	0100	Professional/Consult Svs	\$ 41,250.00
14382117	3/21/2018	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 270.96
14382118	3/21/2018	TCR SERVICES	0100	Repairs & Maintenance	\$ 207.42
14382599	3/22/2018	Stein Education Center	0100	Sub/Other Contr-Nps	\$ 18.00
14382600	3/22/2018	SSID #7138514586	0100	Mediation Settlements	\$ 12,722.50
14382601	3/22/2018	PCE SOLUTIONS	0100	Conference,Workshop,Sem.	\$ 50.00
14382602	3/22/2018	SYNCB/AMAZON	0100	Materials And Supplies	\$ 7,637.23
				Non-Capitalized Tech Equipment	\$ 2,825.09
14382606	3/22/2018	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 568,279.29
14382607	3/22/2018	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 75,867.11
14382608	3/22/2018	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 394,260.69
14382609	3/22/2018	LIONAKIS	2139	New Construction	\$ 23,120.00
14382610	3/22/2018	NINYO & MOORE	2139	New Construction	\$ 18,204.00
14382611	3/22/2018	NCTD	0100	Fees - Business, Admission,Etc	\$ 180.00
14382612	3/22/2018	OAK GROVE INSTITUTE	0100	Other Contr-N.P.S.	\$ 2,649.78
				Room & Board	\$ 208.53
				Sub/Room & Board	\$ 8,973.47
14382613	3/22/2018	ROESLING NAKAMURA	2139	Improvements	\$ 3,500.00
				New Construction	\$ 15,358.50
14382614	3/22/2018	S N A / SCHOOL NUTRITION ASSOC	1300	Prepaid Expenditures (Expenses	\$ 223.00
14382615	3/22/2018	SAN DIEGO CENTER FOR CHILDREN	0100	Other Contr-N.P.S.	\$ 3,478.03
				Sub/Other Contr-Nps	\$ 5,228.85
14382616	3/22/2018	SNAP ON INDUSTRIAL	0100	Other Transport.Supplies	\$ 78.44
14382617	3/22/2018	STAPLES ADVANTAGE	0100	Duplicating Supplies	\$ 1,810.20
				Materials And Supplies	\$ 1,464.14
				Office Supplies	\$ 110.43
14382618	3/22/2018	TURF STAR INC	0100	Materials-Vehicle Parts	\$ 484.23
14382619	3/22/2018	TWINING, INC.	2139	New Construction	\$ 8,293.80
14383112	3/23/2018	Specialized Education of CA	0100	Other Contr-N.P.S.	\$ 6,333.86
14383113	3/23/2018	SSID #7112709066	0100	Mediation Settlements	\$ 14,280.00
14383114	3/23/2018	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 1,400.99
14383115	3/23/2018	CDW GOVERNMENT	0100	Computer Licensing	\$ 1,079.40
14383116	3/23/2018	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14383117	3/23/2018	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 658.00
14383118	3/23/2018	GUARDIAN ELEVATOR	0100	Repairs & Maintenance	\$ 877.00
14383119	3/23/2018	ELCOE	0100	Computer Training	\$ 799.00
14383120	3/23/2018	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 75.00
14383121	3/23/2018	SAN DIEGO ZOO GLOBAL	0100	Fees - Business, Admission,Etc	\$ 240.00
14383122	3/23/2018	Specialized Education of Ca, Inc.	0100	Other Contr-N.P.S.	\$ 2,420.40
14383123	3/23/2018	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 332.00
14383124	3/23/2018	TCR SERVICES	0100	Materials And Supplies	\$ 102.31
				Repairs & Maintenance	\$ 411.17
14383125	3/23/2018	VEX ROBOTIC INC	0100	Materials And Supplies	\$ 319.27

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14383126	3/23/2018	VORTEX INDUSTRIES	0100	Other Serv.& Oper.Exp. Repairs & Maintenance	\$ - \$ 240.00
14383127	3/23/2018	VWR INTERNATIONAL LLC	0100	Materials And Supplies	\$ 300.92
14383128	3/23/2018	WESTERN PSYCHOLOGICAL SERVICES	0100	Materials And Supplies	\$ 2,782.97
14383739	3/26/2018	ANTHEM BLUE CROSS	6717	Retiree Vendor Pmts	\$ 13.96
14383740	3/26/2018	VEBA KAISER	0100	Health & Welfare Benefits, cer	\$ 1,026.30
14383741	3/26/2018	DELTA DENTAL INSURANCE CO.	0100	Health & Welfare Benefits, cla	\$ 123.86
14383742	3/26/2018	ANTHEM DENTAL	0100	Health & Welfare Benefits, cer	\$ 51.13
14383743	3/26/2018	Ashley Albers	0100	Professional/Consult Svs	\$ 4,665.41
14383744	3/26/2018	A O REED	0100	Repairs & Maintenance	\$ 1,008.90
14383745	3/26/2018	BREVIG PLUMBING	0100	Repairs & Maintenance	\$ 1,915.00
14383746	3/26/2018	DIGITAL SCHOOLS OF CA, LLC	0100	Professional/Consult Svs	\$ 13,169.52
14383747	3/26/2018	CAROLINE ROBERTS	0100	Conference,Workshop,Sem.	\$ 445.43
14383748	3/26/2018	MELISSA SAGE	0100	Conference,Workshop,Sem.	\$ 267.16
14383749	3/26/2018	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 3,390.99 \$ 9,399.66
14383750	3/26/2018	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 1,650.00
14383751	3/26/2018	SAN DIEGO FITNESS SERVICES	0100	Repairs & Maintenance	\$ 195.00
14383752	3/26/2018	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 179.36
14383753	3/26/2018	MARITZA SANTANDER	0100	Conference,Workshop,Sem.	\$ 432.04
14383754	3/26/2018	JOANN SCHULTZ	0100	Materials And Supplies Refreshments	\$ 23.76 \$ 43.58
14383755	3/26/2018	STAPLES ADVANTAGE	0100	Duplicating Supplies Materials And Supplies	\$ 2,716.46 \$ 956.06
14383756	3/26/2018	AMERICAN EXPRESS	0100	Other Serv.& Oper.Exp. Rents & Leases	\$ 1,577.13 \$ 846.64
14383757	3/26/2018	JUAN MANUEL ZAPATA	0100	Mileage	\$ 327.83
14384314	3/27/2018	DIANA BRANDIN REALTIME CAPTIONING & ASL	0100	Professional/Consult Svs	\$ 10,810.00
14384315	3/27/2018	VISTA PAINT CORPORATION	0100	Bldg.-Repair Materials	\$ 216.47
14384316	3/27/2018	SSID #6113119004	0100	Other Serv.& Oper.Exp.	\$ 956.80
14384317	3/27/2018	Verbal Behavior Associates	0100	Sub/Other Contr-Npa	\$ 300.00
14384318	3/27/2018	ACTIVE NETWORK, LLC	0100	Materials And Supplies	\$ 124.99
14384319	3/27/2018	MCGRAW HILL SCHOOL ED HOLDINGS	0100	Computer Licensing	\$ 105.00
14384320	3/27/2018	AMANDA J. GRETSCH, INC.	0100	Professional/Consult Svs	\$ 3,500.00
14384321	3/27/2018	ALTA COPY, PRINT, DESIGN	0100	Materials And Supplies	\$ 1,026.00
14384322	3/27/2018	AUTISM SPECTRUM	0100	Other Contr-N.P.A.	\$ 291.67
14384323	3/27/2018	BANYAN TREE EDUCATIONAL SERVICES, INC.	0100	Sub/Other Contr-Nps	\$ 14,878.16
14384324	3/27/2018	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 870.37
14384325	3/27/2018	SPARKLETT'S	0100	Materials And Supplies	\$ 331.78
14384326	3/27/2018	AERIES SOFTWARE	0100	Computer Licensing	\$ 51,804.00
14384327	3/27/2018	EXCELSIOR ACADEMY	0100	Other Contr-N.P.S.	\$ 6,005.90
14384328	3/27/2018	Fred Finch Youth Center	0100	Other Contr-N.P.S. Sub/Other Contr-Nps	\$ 2,299.84 \$ 21,686.68
14384329	3/27/2018	SSID #9416173295	0100	Mediation Settlements	\$ 31,033.45
14384330	3/27/2018	DELORES PERLEY REVOLVING CASH	0100	Bank Charges Instr.Aides-Tutors Other Serv.& Oper.Exp. Repairs & Maintenance Spec Ed Student Stipends	\$ 52.98 \$ 1,190.08 \$ 1,171.50 \$ 2,176.00 \$ 1,245.75
14384331	3/27/2018	TCR SERVICES	0100	Materials And Supplies	\$ 1,073.66
14384332	3/27/2018	AMERICAN EXPRESS	2518	Improvements	\$ 570.92
14384333	3/27/2018	AMERICAN EXPRESS	2139	New Construction	\$ 1,209.97
14384334	3/27/2018	VERNIER SOFTWARE & TECHNOLOGY	0100	Materials And Supplies	\$ 306.93
14384958	3/28/2018	CENTER FOR AUTISM AND RELATED DISORDERS	0100	Other Contr-N.P.A.	\$ 11,973.30
14384959	3/28/2018	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 784.59
14384960	3/28/2018	ADVANCED CHEMICAL TRANSPORT	0100	Hazardous Waste Disposal	\$ 708.53
14384961	3/28/2018	ADVANCED WEB OFFSET	0100	Printing	\$ 1,056.52
14384962	3/28/2018	ALERT SERVICES INC	0100	Materials And Supplies	\$ 20.75
14384963	3/28/2018	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Conference,Workshop,Sem.	\$ 69.00

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14384964	3/28/2018	AZTEC TECHNOLOGY CORP	2139	New Construction	\$ 731.39
14384965	3/28/2018	CA DEPT OF EDUCATION	1300	Purchases Food	\$ 551.20
14384966	3/28/2018	COMMUNITY SCHOOL OF SD, THE	0100	Sub/Other Contr-Nps	\$ 40,135.68
14384967	3/28/2018	CONSULTING & INSPECTION SVCS	2139	New Construction	\$ 7,108.00
14384968	3/28/2018	DANIEL & DAVIS OPTOMETRY INC.	0100	Professional/Consult Svcs	\$ 415.00
14384969	3/28/2018	LLOYD PEST CONTROL	1300	Other Serv.& Oper.Exp.	\$ 812.00
14384970	3/28/2018	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 150.85
14384971	3/28/2018	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Advertising	\$ 125.00
14385524	3/29/2018	VICENTE RUIZ	0100	Mileage	\$ 111.73
14385525	3/29/2018	CENTER FOR AUTISM AND RELATED DISORDERS	0100	Other Contr-N.P.A.	\$ 7,800.75
14385526	3/29/2018	PC & MAC EXCHANGE	0100	Non-Capitalized Tech Equipment	\$ 1,378.12
14385527	3/29/2018	WRIPAC	0100	Conference,Workshop,Sem.	\$ 350.00
14385528	3/29/2018	SSID #6162195464	0100	Mediation Settlements	\$ 400.00
14385529	3/29/2018	KIDS BEHAVIORAL HEALTH OF ALASKA, INC	0100	Mental Health Svcs	\$ 1,301.50
				Other Contr-N.P.S.	\$ 2,565.00
				Sub/Mental Health Svcs	\$ 2,324.50
				Sub/Room & Board	\$ 4,340.00
14385530	3/29/2018	LOZANO SMITH ATTYS @ LAW	0100	Conference,Workshop,Sem.	\$ 145.00
14385531	3/29/2018	Peter Aardema	0100	All Other Local Revenue	\$ 265.00
14385532	3/29/2018	Fernanda Aguiar	0100	All Other Local Revenue	\$ 200.00
14385533	3/29/2018	Angela Austin	0100	All Other Local Revenue	\$ 200.00
14385534	3/29/2018	Kristin Baldi	0100	All Other Local Revenue	\$ 265.00
14385535	3/29/2018	Nicole Baril	0100	All Other Local Revenue	\$ 200.00
14385536	3/29/2018	Andrew Beros	0100	All Other Local Revenue	\$ 265.00
14385537	3/29/2018	Nafisa Bodenstern	0100	All Other Local Revenue	\$ 265.00
14385538	3/29/2018	Nuzhat Pathan	0100	All Other Local Revenue	\$ 200.00
14385539	3/29/2018	Hui Xhun Ho	0100	All Other Local Revenue	\$ 265.00
14385540	3/29/2018	Marcia Cook	0100	All Other Local Revenue	\$ 200.00
14385541	3/29/2018	Stephane Corbel	0100	All Other Local Revenue	\$ 265.00
14385542	3/29/2018	Melina Costello	0100	All Other Local Revenue	\$ 200.00
14385543	3/29/2018	Blanca Carmona	0100	All Other Local Revenue	\$ 200.00
14385544	3/29/2018	Becky Deller	0100	All Other Local Revenue	\$ 200.00
14385545	3/29/2018	Kristin Edwards	0100	All Other Local Revenue	\$ 200.00
14385546	3/29/2018	Francisco Esquer	0100	All Other Local Revenue	\$ 200.00
14385547	3/29/2018	Susan Fiskness	0100	All Other Local Revenue	\$ 265.00
14385548	3/29/2018	Mandana Fooladi	0100	All Other Local Revenue	\$ 200.00
14385549	3/29/2018	Kristi Griffith	0100	All Other Local Revenue	\$ 200.00
14385550	3/29/2018	Kris Haire	0100	All Other Local Revenue	\$ 265.00
14385551	3/29/2018	Kathleen Haley	0100	All Other Local Revenue	\$ 265.00
14385552	3/29/2018	Rachael Hall	0100	All Other Local Revenue	\$ 265.00
14385553	3/29/2018	Cari Hanson	0100	All Other Local Revenue	\$ 265.00
14385554	3/29/2018	Dasha Hervey	0100	All Other Local Revenue	\$ 200.00
14385555	3/29/2018	Kristine Hole	0100	All Other Local Revenue	\$ 200.00
14385556	3/29/2018	Kim Howard	0100	All Other Local Revenue	\$ 265.00
14385557	3/29/2018	Rachel Jensen	0100	All Other Local Revenue	\$ 200.00
14385558	3/29/2018	Ramona Jones	0100	All Other Local Revenue	\$ 200.00
14385559	3/29/2018	Byong Do Kim	0100	All Other Local Revenue	\$ 200.00
14385560	3/29/2018	Anna Lalayev	0100	All Other Local Revenue	\$ 265.00
14385561	3/29/2018	Carol Landry	0100	All Other Local Revenue	\$ 200.00
14385562	3/29/2018	Lynn Lauerman	0100	All Other Local Revenue	\$ 200.00
14385563	3/29/2018	Leigh Lewis	0100	All Other Local Revenue	\$ 265.00
14385564	3/29/2018	Wei Li	0100	All Other Local Revenue	\$ 265.00
14385565	3/29/2018	Hongnian Li Qiu Gao	0100	All Other Local Revenue	\$ 200.00
14385566	3/29/2018	Julia Nam	0100	All Other Local Revenue	\$ 200.00
14385567	3/29/2018	David Lytle	0100	All Other Local Revenue	\$ 265.00
14385568	3/29/2018	Deanna Espinal	0100	All Other Local Revenue	\$ 200.00
14385569	3/29/2018	Lynn Morales	0100	All Other Local Revenue	\$ 200.00
14385570	3/29/2018	Donna Nauss	0100	All Other Local Revenue	\$ 200.00
14385571	3/29/2018	Iris Pearlman	0100	All Other Local Revenue	\$ 265.00

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14385572	3/29/2018	Vinay Mitter	0100	All Other Local Revenue	\$ 265.00
14385573	3/29/2018	Kamal Rathore	0100	All Other Local Revenue	\$ 200.00
14385574	3/29/2018	Carole Readey	0100	All Other Local Revenue	\$ 530.00
14385575	3/29/2018	Shannon Rodrigue	0100	All Other Local Revenue	\$ 265.00
14385576	3/29/2018	Elizabeth Roemer	0100	All Other Local Revenue	\$ 200.00
14385577	3/29/2018	Liz Bui	0100	All Other Local Revenue	\$ 265.00
14385578	3/29/2018	Elizabeth Ruiz	0100	All Other Local Revenue	\$ 200.00
14385579	3/29/2018	Robert Russo	0100	All Other Local Revenue	\$ 265.00
14385580	3/29/2018	Samantha Schubat	0100	All Other Local Revenue	\$ 265.00
14385581	3/29/2018	Jeffrey Schultz	0100	All Other Local Revenue	\$ 265.00
14385582	3/29/2018	Breana Hayman	0100	All Other Local Revenue	\$ 265.00
14385583	3/29/2018	Roseliz Scott	0100	All Other Local Revenue	\$ 265.00
14385584	3/29/2018	Michelle Seda	0100	All Other Local Revenue	\$ 200.00
14385585	3/29/2018	Zane Stern	0100	All Other Local Revenue	\$ 200.00
14385586	3/29/2018	Donielle Sullivan	0100	All Other Local Revenue	\$ 200.00
14385587	3/29/2018	Jack Sun	0100	All Other Local Revenue	\$ 530.00
14385588	3/29/2018	Joyce Tan	0100	All Other Local Revenue	\$ 200.00
14385589	3/29/2018	Dennise Velasco	0100	All Other Local Revenue	\$ 200.00
14385590	3/29/2018	Mohamed Wehba	0100	All Other Local Revenue	\$ 265.00
14385591	3/29/2018	Katy Wilson	0100	All Other Local Revenue	\$ 200.00
14385592	3/29/2018	Shelby Wyandt	0100	All Other Local Revenue	\$ 200.00
14385593	3/29/2018	Svetlana Zelman	0100	All Other Local Revenue	\$ 200.00
14385594	3/29/2018	Simon Yoo	0100	All Other Local Revenue	\$ 200.00
14385595	3/29/2018	Pavel Shashkina	0100	All Other Local Revenue	\$ 200.00
14385596	3/29/2018	MCGRAW HILL SCHOOL ED HOLDINGS	0100	Computer Licensing	\$ 105.00
14385597	3/29/2018	SYNCB/AMAZON	0100	E-Books Other Than Textbooks	\$ 357.55
				Materials And Supplies	\$ 3,873.14
				Non-Capitalized Equipment	\$ 1.76
14385599	3/29/2018	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 812.75
14385600	3/29/2018	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 1,094.08
14385601	3/29/2018	CABE	0100	Conference,Workshop,Sem.	\$ 8,085.00
14385602	3/29/2018	ECONOMY RESTAURANT SUPPLY	1300	Non-Capitalized Equipment	\$ 4,325.50
14385603	3/29/2018	MELISSA HAIDER, MPT	0100	Professional/Consult Svcs	\$ 1,868.75
14385604	3/29/2018	HERITAGE SCHOOLS, INC.	0100	Mental Health Svcs	\$ 2,573.00
				Other Contr-N.P.S.	\$ 2,520.00
				Sub/Room & Board	\$ 7,595.00
14385605	3/29/2018	INST FOR EFFECTIVE EDUCATION	0100	Other Contr-N.P.S.	\$ 38,398.91
				Sub/Other Contr-Nps	\$ 10,410.68
14385606	3/29/2018	MISSION FEDERAL CREDIT UNION	0100	Bldg.-Repair Materials	\$ 19,416.26
				Custodial Materials	\$ 875.54
				Rents & Leases	\$ 140.08
14385607	3/29/2018	PACIFIC BACKFLOW, INC	0100	Other Serv.& Oper.Exp.	\$ 1,065.00
14385608	3/29/2018	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 400.00
14385609	3/29/2018	S AND R TOWING INC	0100	Other Serv.& Oper.Exp.	\$ 625.00
14385610	3/29/2018	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Fees - Business, Admission,Etc	\$ 500.00
14385611	3/29/2018	SAN DIEGO FITNESS SERVICES	0100	Repairs & Maintenance	\$ 518.00
14385612	3/29/2018	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 1,048.56
14385613	3/29/2018	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$ 108.10
				Gasoline Supplies	\$ 637.01
14385614	3/29/2018	TURF STAR INC	0100	Equipment Replacement	\$ 791.97
14385615	3/29/2018	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 161.08
14386085	3/30/2018	Harbottle Law Group	0100	Legal Expense	\$ 475.00
14386086	3/30/2018	SSID #8233009200	0100	Mediation Settlements	\$ 9,674.00
14386087	3/30/2018	BARBARA REUER	0100	Professional/Consult Svcs	\$ 2,226.13
14386088	3/30/2018	GROUND SERVICE TECHNOLOGY, INC.	2139	New Construction	\$ 2,137.50
14386089	3/30/2018	SSID #7112709066	0100	Mediation Settlements	\$ 4,205.64
14386090	3/30/2018	Maureen O'Leary Burness	0100	Professional/Consult Svcs	\$ 2,388.87
14386091	3/30/2018	Alliance for African Assistance	0100	Professional/Consult Svcs	\$ 3,018.04
14386092	3/30/2018	CHEVRON & TEXACO BUSINESS	0100	Fuel	\$ 169.18

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14386093	3/30/2018	COAST MUSIC THERAPY INC	0100	Other Contr-N.P.A.	\$ 250.00
14386094	3/30/2018	COMMUNITY SCHOOL OF SD, THE	0100	Sub/Other Contr-Nps	\$ 5,091.84
14386095	3/30/2018	AERIES SOFTWARE	0100	Conference,Workshop,Sem.	\$ 1,575.00
14386096	3/30/2018	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Exp-Business	\$ 2,472.00
				Legal Expense	\$ 5,745.00
14386097	3/30/2018	HERITAGE SCHOOLS, INC.	0100	Mental Health Svcs	\$ 2,324.00
				Other Contr-N.P.S.	\$ 2,280.00
				Sub/Room & Board	\$ 6,860.00
14386098	3/30/2018	INST FOR EFFECTIVE EDUCATION	0100	Other Contr-N.P.S.	\$ 3,517.47
14386099	3/30/2018	MCLOGAN SUPPLY CO	0100	Materials And Supplies	\$ 1,084.65
14386100	3/30/2018	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 50.00
14386101	3/30/2018	Neopost USA Inc.	0100	Materials And Supplies	\$ 230.57
14386102	3/30/2018	NIKKO ENTERPRISE	1300	Purchases Food	\$ 525.00
14386103	3/30/2018	PROCURETECH	0100	Computer Supplies	\$ 384.07
14386104	3/30/2018	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 400.00
14386105	3/30/2018	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svs	\$ 2,285.00
14386106	3/30/2018	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 5,636.00
14386107	3/30/2018	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 265.48
14386108	3/30/2018	WILKINSON HADLEY KING & CO LLP	0100	Audit	\$ 590.00
14386441	4/2/2018	MARTHA HUTCHINSON	0100	Materials And Supplies	\$ 50.17
				Refreshments	\$ 33.90
14386442	4/2/2018	NANCY A. BENBOW	0100	Mileage	\$ 15.26
14386443	4/2/2018	MARK MILLER	0100	Conference,Workshop,Sem.	\$ 39.69
14386444	4/2/2018	LAUNDRY LADIES, INC.	0100	Other Serv.& Oper.Exp.	\$ 495.00
14386445	4/2/2018	SCHILDHOUSE, CINDI	0100	Conference,Workshop,Sem.	\$ 5.35
14386446	4/2/2018	Alliance for African Assistance	0100	Professional/Consult Svs	\$ 4,497.43
14386447	4/2/2018	FNA LLC	0100	Bldg/Field Use-PT	\$ 2,070.00
				Leases And Rentals	\$ 3,105.00
14386448	4/2/2018	I 9 SPORTS	0100	Bldg/Field Use-PT	\$ 98.00
14386449	4/2/2018	I 9 SPORTS	0100	Bldg/Field Use-PT	\$ 98.00
14386450	4/2/2018	CHRISTOPHER CLAUSEN	0100	Fuel	\$ 20.00
14386451	4/2/2018	MATT CHESS	0100	Fuel	\$ 85.01
14386452	4/2/2018	LINDA GAYHART	1300	Food Service Sales Cvms	\$ 19.75
14386453	4/2/2018	AT&T	0100	Communications-Telephone	\$ 14,438.88
14386454	4/2/2018	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 177.16
14386455	4/2/2018	CHARLES ADAMS	0100	Refreshments	\$ 198.80
14386456	4/2/2018	ADVANCED TOOLWARE, LLC	0100	Computer Licensing	\$ 7,204.03
14386457	4/2/2018	DARLENE BURTON	0100	Communications-Postage	\$ 7.25
14386458	4/2/2018	MARIA VERONICA BURCIAGA	0100	Materials And Supplies	\$ 12.86
				Refreshments	\$ 116.77
14386459	4/2/2018	DION INTERNATIONAL TRUCKS LLC - S.D.	0100	Materials-Vehicle Parts	\$ 496.27
14386460	4/2/2018	EDCO DISPOSAL CORPORATION	0100	Rubbish Disposal	\$ 6,344.71
14386461	4/2/2018	GUARDIAN ELEVATOR	0100	Other Serv.& Oper.Exp.	\$ 9,267.50
14386462	4/2/2018	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 368.18
14386463	4/2/2018	INTERSTATE BATTERY	0100	Materials-Vehicle Parts	\$ 238.57
14386464	4/2/2018	LAWSON PRODUCTS INC	0100	Materials-Vehicle Parts	\$ 19.61
14386465	4/2/2018	MATCH POINT TENNIS COURTS, INC	0100	Other Serv.& Oper.Exp.	\$ 706.00
14386466	4/2/2018	JENNIFER MCCLUAN	0100	E-Books Other Than Textbooks	\$ 26.77
14386467	4/2/2018	MCLOGAN SUPPLY CO	0100	Materials And Supplies	\$ 190.07
14386468	4/2/2018	MISSION FEDERAL CREDIT UNION	0100	Grounds Materials	\$ 13,513.66
14386469	4/2/2018	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 308.29
				Water	\$ 616.53
14386470	4/2/2018	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 2,475.32
14386823	4/3/2018	MARTHA HUTCHINSON	0100	Materials And Supplies	\$ 16.15
				Refreshments	\$ 33.90
14386824	4/3/2018	EVERYTHING MEDICAL	0100	Materials And Supplies	\$ 50.66
14386825	4/3/2018	MOUSER ELECTRONICS INC	0100	Materials And Supplies	\$ 755.49
14386826	4/3/2018	ROSELLA ARCE	0100	Conference,Workshop,Sem.	\$ 482.46
14386827	4/3/2018	RALF BERNARD	0100	Mileage	\$ 206.56

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WARRANT REPORT FROM 03/06/18 THROUGH 04/09/18

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14386828	4/3/2018	SSID #7112709066	0100	Mediation Settlements	\$ 311.94
14386829	4/3/2018	SOUL CHARTER SCHOOL	0100	Trfr To Cht Sch In Lieu Proptx	\$ 21,415.44
14386830	4/3/2018	CHERI BENE	0100	Mileage	\$ 78.48
14386831	4/3/2018	ELECTRIC MOTORSPORT INC	0100	Materials And Supplies	\$ 1,261.74
14386832	4/3/2018	BRIGGS TREE COMPANY	0100	Materials And Supplies	\$ 748.70
14386833	4/3/2018	FNA LLC	0100	Bldg/Field Use-Cv	\$ 2,070.00
				Leases And Rentals	\$ 3,105.00
14386834	4/3/2018	EUFRACIO MADUENO	0100	Mileage	\$ 26.71
14386835	4/3/2018	FREDYS MOLINA	0100	Mileage	\$ 98.65
14386836	4/3/2018	CELESTE ABDELNABY	0100	Conference,Workshop,Sem.	\$ 29.10
14386837	4/3/2018	MISSION VALLEY PIPE & SUPPLY INC	0100	Non-Capitalized Equipment	\$ 741.40
14386838	4/3/2018	SAN DIEGO TRANSCRIPTION	0100	Other Serv.& Oper.Exp.	\$ 1,995.00
14386839	4/3/2018	KELLY PAPER	0100	Aeries Supplies	\$ 389.34
14386840	4/3/2018	MERCEDES MEDINA	0100	Health & Welfare Benefits, cla	\$ 380.26
14386841	4/3/2018	AT&T	0100	Communications-Telephone	\$ 16,938.20
14386842	4/3/2018	AT&T	0100	Communications-Telephone	\$ 52.56
14386843	4/3/2018	ACCURATE LABEL DESIGNS	0100	Materials And Supplies	\$ 210.95
14386844	4/3/2018	AMERICAN CHEMICAL	0100	Custodial Materials	\$ 20,247.15
14386846	4/3/2018	CLARIDGE PRODUCTS & EQUIP INC	2139	Equipment	\$ 590.48
14386847	4/3/2018	ESTR PUBLICATIONS	0100	Materials And Supplies	\$ 25.00
14386848	4/3/2018	BRETT KILLEEN	0100	Conference,Workshop,Sem.	\$ 12.00
14386849	4/3/2018	RENO MEDINA	0100	Refreshments	\$ 118.50
14386850	4/3/2018	SHANNON MERIDETH	0100	Materials And Supplies	\$ 49.84
14386851	4/3/2018	RACHEL PAGE	0100	Conference,Workshop,Sem.	\$ 939.10
14387432	4/4/2018	KELLY CASASSA	0100	Materials And Supplies	\$ 366.67
14387433	4/4/2018	Billy Reyes	0100	Athletic Post-Season Travel	\$ 165.00
14387434	4/4/2018	COSTCO CARMEL MTN RANCH	0100	Materials And Supplies	\$ 255.74
				Refreshments	\$ 67.90
14387435	4/4/2018	JULIE SILVERWOOD	0100	Conference,Workshop,Sem.	\$ 8.72
14387436	4/4/2018	Michael D Rall	0100	Conference,Workshop,Sem.	\$ 2.51
14387437	4/4/2018	LILIJANA CALDES	1300	Professional/Consult Svs	\$ 36.00
14387438	4/4/2018	C D L SERVICES INC	0100	Custodial Materials	\$ 2,003.66
14387439	4/4/2018	MARK MILLER	0100	Conference,Workshop,Sem.	\$ 27.25
14387440	4/4/2018	ROSELLA ARCE	0100	Conference,Workshop,Sem.	\$ 36.18
14387441	4/4/2018	RALF BERNARD	0100	Mileage	\$ 134.07
14387442	4/4/2018	GORDON HASKETT	0100	Athletic Post-Season Travel	\$ 526.02
14387443	4/4/2018	MATT CHESS	0100	Conference,Workshop,Sem.	\$ 17.12
14387444	4/4/2018	CHRISTINA HILD	1300	Professional/Consult Svs	\$ 36.00
14387445	4/4/2018	CASTO	0100	Conference,Workshop,Sem.	\$ 450.00
14387446	4/4/2018	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 16.22
14387447	4/4/2018	SYNCB/AMAZON	0100	Materials And Supplies	\$ 3,220.01
				Non-Capitalized Tech Equipment	\$ 1,346.76
14387449	4/4/2018	AZTEC TECHNOLOGY CORP	2139	New Construction	\$ 22.86
14387450	4/4/2018	CA SCHOOL BOARDS ASSN	0100	Professional/Consult Svs	\$ 2,000.00
14387451	4/4/2018	CART MART INC	0100	Repairs & Maintenance	\$ 219.00
14387452	4/4/2018	MATTHEW COLWELL	0100	Conference,Workshop,Sem.	\$ 200.72
14387453	4/4/2018	LISA CURRY	0100	Conference,Workshop,Sem.	\$ 19.62
14387454	4/4/2018	DIVISION OF THE STATE ARCHITECT	2139	New Construction	\$ 35,060.40
14387455	4/4/2018	KELLY DUNN	0100	Conference,Workshop,Sem.	\$ 1,451.10
14387456	4/4/2018	FEDEX	0100	Communications-Postage	\$ 55.31
14387457	4/4/2018	BRETT KILLEEN	0100	Mileage	\$ 125.19
14387458	4/4/2018	DANIEL MAIN	0100	Conference,Workshop,Sem.	\$ 23.98
14387459	4/4/2018	NASCO MODESTO	0100	Materials And Supplies	\$ 395.01
14387460	4/4/2018	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 61.33
14387461	4/4/2018	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 60.06
14387462	4/4/2018	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 1,715.16
14387463	4/4/2018	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 2,140.72
14387464	4/4/2018	TCR SERVICES	0100	Materials And Supplies	\$ 1,149.91
14387465	4/4/2018	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 1,089.86

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WARRANT REPORT FROM 03/06/18 THROUGH 04/09/18

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14387466	4/4/2018	MEREDITH WADLEY AMSBAUGH	0100	Mileage	\$ 154.24
14388041	4/5/2018	John Sergio Fisher & Associates, Inc.	2139	New Construction	\$ 8,867.71
14388042	4/5/2018	Chelsea Pest & Termite Control	0100	Pest Control	\$ 1,100.00
14388043	4/5/2018	Mike Ramirez	0100	Athletic Post-Season Travel	\$ 165.00
14388044	4/5/2018	CW DRIVER LLC	2139	New Construction	\$ 107,720.00
14388045	4/5/2018	MIND RESEARCH INSTITUTE	0100	Computer Licensing	\$ 12,380.00
14388046	4/5/2018	SSID #8233009200	0100	Mediation Settlements	\$ -
				Other Serv.& Oper.Exp.	\$ 3,500.00
14388047	4/5/2018	SALT SOFTWARE LLC	0100	Materials And Supplies	\$ 715.25
14388048	4/5/2018	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 858.00
14388049	4/5/2018	APPERSON	0100	Materials And Supplies	\$ 288.54
14388050	4/5/2018	C I F	0100	Dues - CIF	\$ 375.00
14388051	4/5/2018	CLASS LEASING LLC	2139	New Construction	\$ 24,041.65
14388052	4/5/2018	COMM USA INC	0100	Non-Capitalized Equipment	\$ 1,206.80
14388053	4/5/2018	COMMUNITY SCHOOL OF SD, THE	0100	Sub/Other Contr-Nps	\$ 20,966.40
14388054	4/5/2018	JON MOFFAT	0100	Professional/Consult Svcs	\$ 550.00
14388055	4/5/2018	ECOLAB	1300	Purchases Supplies	\$ 77.69
14388056	4/5/2018	EN POINTE TECHNOLOGIES SALES LLC	0100	Computer Licensing	\$ 55,258.74
14388057	4/5/2018	FREDRICKS ELECTRIC INC	0100	Other Serv.& Oper.Exp.	\$ 7,370.00
				Repairs & Maintenance	\$ 5,090.00
14388058	4/5/2018	FRONTIER FENCE COMPANY INC	0100	Repairs & Maintenance	\$ 1,018.00
14388059	4/5/2018	MICHAEL GROVE	0100	Conference,Workshop,Sem.	\$ 680.17
				Mileage	\$ 494.47
14388060	4/5/2018	LAW OFFICE OF PERRY ISRAEL	0100	Legal Exp-Business	\$ 375.00
14388061	4/5/2018	M T G L, INC	2139	New Construction	\$ 1,328.00
14388062	4/5/2018	MCCARTHY BUILDING COMPANY, INC	2139	New Construction	\$ 1,175,216.31
14388063	4/5/2018	MOBILE MODULAR MANAGEMENT CORP	0100	Rents & Leases	\$ 1,501.00
			2139	New Construction	\$ 120.46
			2519	Rents & Leases	\$ 1,065.00
14388064	4/5/2018	NIKKO ENTERPRISE	1300	Purchases Food	\$ 4,620.00
14388065	4/5/2018	NOVA SERVICES	2139	New Construction	\$ 49,280.25
14388066	4/5/2018	AMY OLSON	0100	Conference,Workshop,Sem.	\$ 13.63
14388067	4/5/2018	PALOMAR REPROGRAPHICS, INC.	2139	Improvements	\$ -
				New Construction	\$ 323.70
14388068	4/5/2018	PARRINGTON, ROBERT A.	0100	Mileage	\$ 45.62
14388069	4/5/2018	NCS PEARSON, INC	0100	Materials And Supplies	\$ 1,636.01
14388070	4/5/2018	DELORES PERLEY REVOLVING CASH	0100	Materials And Supplies	\$ 446.59
		SSID #7170140316	0100	Mediation Settlements	\$ 3,660.00
14388071	4/5/2018	Tina Peterson	0100	Mileage	\$ 296.48
14388072	4/5/2018	PROCURETECH	0100	Computer Supplies	\$ 112.44
14388073	4/5/2018	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 557.07
14388074	4/5/2018	SCHOOLMART	0100	Materials And Supplies	\$ 220.84
14388075	4/5/2018	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 118.00
14388076	4/5/2018	STAPLES ADVANTAGE	0100	Duplicating Supplies	\$ -
				Materials And Supplies	\$ 2,617.15
				Office Supplies	\$ 29.86
14388077	4/5/2018	SVA ARCHITECTS, INC.	2139	New Construction	\$ 18,499.36
14388078	4/5/2018	TCR SERVICES	1300	Office Supplies	\$ 269.16
14388079	4/5/2018	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 150.00
14388080	4/5/2018	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 986.71
14388081	4/5/2018	WESTERN ENVIRONMENTAL & SAFETY	0100	Other Serv.& Oper.Exp.	\$ 1,290.00
14388082	4/5/2018	WINSTON SCHOOL OF SAN DIEGO	0100	N.P.S. Late Fees	\$ 322.44
14388083	4/5/2018	WORKABILITY I REGION 5	0100	Conference,Workshop,Sem.	\$ 100.00
14388673	4/6/2018	LUNA GRILL	0100	Refreshments	\$ 93.37
14388674	4/6/2018	PC & MAC EXCHANGE	0100	Non-Capitalized Tech Equipment	\$ 2,756.25
14388675	4/6/2018	MOONLIGHT SCREENPRINTING INC	0100	Materials And Supplies	\$ 543.06
14388676	4/6/2018	FITNESS DIRECT	0100	Materials And Supplies	\$ 753.00
14388677	4/6/2018	ALPHAGRAPHICS SAN MARCOS & CARLSBAD	0100	Printing	\$ 486.47
14388678	4/6/2018	APPERSON	0100	Materials And Supplies	\$ 1,132.44

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WARRANT REPORT FROM 03/06/18 THROUGH 04/09/18

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14388679	4/6/2018	PITSCO, INC.	0100	Materials And Supplies	\$ 250.25
14388680	4/6/2018	SCHOOL NURSE SUPPLY COMPANY	0100	Materials And Supplies	\$ 74.01
14388681	4/6/2018	SOUTHWEST SCHOOL/OFFICE SUPPLY	0100	Materials And Supplies	\$ 105.60
14388682	4/6/2018	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,213.80
14388683	4/6/2018	TCR SERVICES	0100	Duplicating Supplies	\$ 5.38
				Materials And Supplies	\$ 43.05
14388684	4/6/2018	WORKABILITY I REGION 5	0100	Conference,Workshop,Sem.	\$ 50.00
14389132	4/9/2018	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 1,667.59
14389133	4/9/2018	Papa John's, KJ Consortium	1300	Purchases Food	\$ 12,579.53
14389134	4/9/2018	ANDYMARK INC.	0100	Materials And Supplies	\$ 569.41
14389135	4/9/2018	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 2,098.80
14389136	4/9/2018	CA DEPT OF EDUCATION	1300	Purchases Food	\$ 93.60
14389137	4/9/2018	CLEAN ENERGY	0100	Repairs & Maintenance	\$ 3,000.00
14389138	4/9/2018	CREATIVE BUS SALES	0100	Materials-Vehicle Parts	\$ 572.36
14389139	4/9/2018	ECONOMY RESTAURANT SUPPLY	1300	Materials And Supplies	\$ 90.51
14389140	4/9/2018	FREDRICKS ELECTRIC INC	0100	Other Serv.& Oper.Exp.	\$ 1,950.00
14389141	4/9/2018	GOLDFIELD STAGE & COMPANY	0100	Subagreements For Services	\$ 5,145.06
14389142	4/9/2018	MEETING SERVICES INC	0100	Non-Capitalized Equipment	\$ 13,939.89
14389143	4/9/2018	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 4,560.16
14389144	4/9/2018	PEARSON EDUCATION	0100	Materials And Supplies	\$ 22,814.34
14389145	4/9/2018	PROJECT LEAD THE WAY, INC	0100	Fees - Business, Admission,Etc	\$ 3,750.00
14389146	4/9/2018	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 457.17
14389147	4/9/2018	SIEMENS INDUSTRY, INC.	0100	Improvements	\$ 83,505.00
14389148	4/9/2018	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 890.33
				Refreshments	\$ 19.59
14389149	4/9/2018	SO CAL GRAPHICS	0100	Materials And Supplies	\$ 183.18
14389150	4/9/2018	TOP OF THE BAGEL	1300	Purchases Food	\$ 721.74

Report Total

\$ 7,615,434.97

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RCF REPORT FROM 03/06/18 THROUGH 04/09/18

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
	03/31/2018	BANK SERVICE CHARGE	Service Charge: March 2018	24.68
11605	03/09/2018	VOID CHECKS	VOID: VOID CHECK	0.00
11606	03/09/2018	SAN DIEGUITO UHSD	TPP, Workability, Bank Fee	2,442.90
11607	03/15/2018	SDG&E	Scheduled Outage	2,176.00
11608	03/20/2018	SCOTT JAY	PETTY CASH REIMBURSEMENT	72.32
11609	03/20/2018	CAROLYN WONG	PETTY CASH REIMBURSEMENT	50.74
11610	03/20/2018	RENEE CODY	PETTY CASH REIMBURSEMENT	71.74
11611	03/20/2018	DANI RODRIGUEZ	PETTY CASH REIMBURSEMENT	74.30
11612	03/22/2018	SSID #7170140316	PARENT SETTLEMENT	3,660.00
11613	03/27/2018	MARIANNE RATHER	PETTY CASH REIMBURSEMENT	44.58
11614	03/27/2018	SCOTT JAY	PETTY CASH REIMBURSEMENT	64.93
11615	03/27/2018	CURTIS FILLMORE	PETTY CASH REIMBURSEMENT	67.98
11616	04/05/2018	SAN DIEGUITO UHSD	TPP, WORKABILITY, BANK FEE	3,789.81

Report Total

12,539.98

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF AGREEMENTS /
FACILITIES PLANNING & CONSTRUCTION

EXECUTIVE SUMMARY

The attached report summarizes 8 agreements:

An agreement with Geocon, Inc., to provide geotechnical/engineering services for the Sunset High School Reconstruction Project.

An agreement with Digital Networks Group, Inc., to provide and install low voltage cabling in the 2nd classroom building at Pacific Trails Middle School.

An agreement with BDS Engineering, Inc., to provide land survey services for the Sunset High School Reconstruction Project.

Three (3) agreements are with Culver-Newlin, Inc., to provide furniture for the San Dieguito High School Academy Math & Science Classroom Building, the Oak Crest Middle School Science Classroom Building and the Pacific Trails Middle School 2nd classroom building. The furniture will be procured pursuant to District Board Policies 3310 and 3311. Culver-Newlin, Inc. is under contract with North County Educational Purchasing Consortium (NCEPC), contract number 0117. The District is a member of the NCEPC which was formed on July 7, 1985. NCEPC was formed by a small group of local school district purchasing officials to combine efforts to affect greater buying power and savings, meet legal requirements and reduce duplicative administrative efforts.

Two (2) license agreements are with San Diego Gas & Electric Company (SDG&E) as part of the Power Your Drive Project. Power Your Drive is 10-year pilot Electrical Vehicle (EV) charging program that encourages charging EV during lower peak demand periods by installing, at low or no cost, EV charging stations in multi-family residential, commercial and school locations. Under Power Your Drive, SDG&E agrees to permit, maintain and service all EV stations and the supporting infrastructure installed as part of the program for the 10-year duration at no cost to the District and the District enters into

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a license agreement with SDG&E granting them ingress/egress to the sites. Energy consumption from the EV charging station is “in front” of the District’s electric meter; meaning that consumption costs are charged directly to the EV user’s SDG&E account and not through the District. Additionally, those user accounts are restricted to District staff and students in order to discourage the general public from entering school property for the sole purpose of EV charging.

SDG&E representatives, Principals from La Costa Canyon High School and Canyon Crest Academy, and District Planning Staff identified 16 (14 standard and 2 ADA) parking stalls at La Costa Canyon High School and 24 (22 standard and 2 ADA) parking stalls at Canyon Crest Academy to install EV charging stations.

If the Board authorizes execution of the license agreements brought this date for consideration, an agreement for the purchase of the EV charging stations at the significantly reduced rate afforded licensees will be brought to the board for approval at a future date.

RECOMMENDATION:

It is recommended that the Board approve and/or ratify the professional services contracts and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute the agreements, as noted in the attached supplement.

FUNDING SOURCE:

As noted on the attached chart.

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SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

FACILITIES PLANNING & CONSTRUCTION – AGREEMENTS**Board Meeting Date: 4-19-18**

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
04/09/18 - Completion	Geocon, Inc.	To provide geotechnical/engineering services for Sunset High School Reconstruction Project.	Building Fund Prop 39 – Fund 21-39	\$27,500.00
04/20/18 - Completion	Digital Networks Group, Inc.	To provide and install low voltage cabling in the 2 nd classroom building at Pacific Trails Middle School.	Mello-Roos Funds	\$71,451.15
04/09/18 – Completion	BDS Engineering, Inc.	To provide land survey services for Sunset High School Reconstruction Project.	Building Fund Prop 39 – Fund 21-39	\$20,100.00
04/20/18 – Completion	Culver-Newlin, Inc.	To provide furniture for the San Dieguito High School Academy Math & Science Classroom Building.	Building Fund Prop 39 – Fund 21-39	\$100,904.00
04/20/18 – Completion	Culver-Newlin, Inc.	To provide furniture for the Oak Crest Middle School Science Classroom Building.	Building Fund Prop 39 – Fund 21-39	\$108,601.37
04/20/18 – Completion	Culver-Newlin, Inc.	To provide furniture for the Pacific Trails Middle School 2 nd Classroom Building.	Building Fund Prop 39 – Fund 21-39	\$256,934.64

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04/20/18 – through 10 Years From The Date of Installation	San Diego Gas & Electric Co.	To permit, install and maintain, electric vehicle charging stations and all facilities and appurtenances thereto at La Costa Canyon High School.	N/A	No Cost Impact To District
04/20/18 – through 10 Years From The Date of Installation	San Diego Gas & Electric Co.	To permit, install and maintain, electric vehicle charging stations and all facilities and appurtenances thereto at Canyon Crest Academy	N/A	No Cost Impact To District

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF AMENDMENTS
TO PROFESSIONAL SERVICES CONTRACTS /
FACILITIES PLANNING & CONSTRUCTION

EXECUTIVE SUMMARY

The attached Professional Services Report summarizes amendments to (10) agreements:

An agreement with JPBLA, Inc., for additional architectural/engineering services at Canyon Crest Academy for the sculpture garden project lighting construction document phase.

An agreement with SVA Architects, Inc., for additional architectural/engineering services for the Sunset High School Reconstruction project, for a channel survey/erosion control plan as required by the City of Encinitas.

An agreement with San Diego Steel Solutions, for changes in the structural steel scope of work at Pacific Trails Middle School 2nd Classroom Building as required by Division of State Architect (DSA).

An agreement with Opterra Energy Services, the firm providing the annual Operations & Maintenance for the solar installations at Canyon Crest Academy and La Costa Canyon High School, to adopt the legal name change from Opterra to Engie Services, U.S.

An agreement with John Sergio Fisher & Associates, for additional architectural/engineering services at Carmel Valley Middle School Music Classroom Building & Site Improvements Project, for structural supports for the marquee sign.

An agreement with Class Leasing, LLC extending the lease of a 12x40 relocatable classroom building at San Dieguito High School Academy's interim housing.

ITEM 15H

Three (3) agreements with Lionakis for additional architectural/engineering services. The 1st agreement increases the scope of work at Pacific Trails Middle School's 2nd classroom building project, to provide calculations to Division of State Architect (DSA). The 2nd agreement is for the stadium lighting at Canyon Crest Academy and serves as a corrective measure to change the funding source only. The 3rd agreement is for additional services at Earl Warren Middle School's replacement campus, and extends the period of time for construction administration services due to the revised completion schedule established to accommodate Skyline Elementary's occupation of the interim campus.

An agreement with Roesling Nakamura Terada for additional architectural/engineering services at Torrey Pines High School for structural calculations as required by the Division of State Architect (DSA).

RECOMMENDATION:

It is recommended that the Board approve and/or ratify the amendments to professional services contracts and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute the agreements, as noted in the attached supplement.

FUNDING SOURCE:

As noted on the attached chart.

ITEM 15H

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

FACILITIES PLANNING & CONSTRUCTION – AMENDMENTSBoard Meeting Date: 4/19/18

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
10/13/17 – Completion	JPBLA, Inc.	To amend contract CA2018-10 for landscape architect services at Canyon Crest Academy Sculpture Garden.	Building Fund Prop 39 – Fund 21-39 and/or Mello-Roos Funds	Additional \$3,000.00 for a new total of \$15,500.00 Plus reimbursable expenses
11/13/17 – Completion	SVA Architects, Inc.	To amend contract CA2018-13 for architectural/engineering services for the Sunset High School Reconstruction Project.	Building Fund Prop 39 – Fund 21-39	Additional \$8,000.00 for a new total of \$1,010,430.00
08/03/17 – 08/17/18	San Diego Steel Solutions	To amend Bid Package #1, Structural Steel, Pacific Trails Middle School 2 nd Classroom Building contract CB2017-18.	Building Fund Prop 39 – Fund 21-39, Mello-Roos Funds and State School Building Funds	Additional \$133,539.00 for a new total of \$1,658,522.00
N/A	Opterra Energy Services, Inc.	To amend contract B2009-11 due to legal name change from Opterra Energy Services, Inc., to Engie Services, U.S.	N/A	No Cost Impact To District
03/11/16 – Completion	John Sergio Fisher & Associates, Inc.	To amend contract CA2016-05 for architectural/engineering services for the Carmel Valley Middle School Music Classroom Building & Site Improvements Project.	Other Building Fund 21-09 and/or Carmel Valley Middle School PTSA	Additional \$1,650.00 for a new total of \$431,530.00

ITEM 15H

07/01/14 – 05/31/20	Class Leasing, LLC	To amend contract CA2014-49 for lease of a 12x40 relocatable classroom building at San Dieguito High School Academy, extending the lease through May 31, 2020.	Building Fund Prop 39 – Fund 21-39	Additional \$7,900.00 for a new total of \$26,790.00
05/16/14 – Completion	Lionakis	To amend contract CA2013-146 for architectural/engineering services at Pacific Trails Middle School 2 nd Classroom Building.	Building Fund Prop 39 – Fund 21-39 and reimbursed by Standard Drywall, Inc.	Additional \$5,000.00 for a new total of \$1,964,050.00
03/16/18 – Completion	Lionakis	To amend contract CA2018-24 for architectural/engineering services for stadium lighting at Canyon Crest Academy, changing the funding source only.	2016 Special Tax Revenue Bonds	N/A
11/15/13 – Completion	Lionakis	To amend contract CA2014-17 for architectural/engineering services at Earl Warren Middle School Replacement Campus.	Building Fund Prop 39 – Fund 21-39 and reimbursed by Solana Beach School District	Additional \$18,415.00 for a new total of \$2,233,079.00
4/5/13 – Completion	Roesling Nakamura Terada Architects, Inc.	To amend contract A2013-165 for architectural/engineering services at Torrey Pines High School.	Building Fund Prop 39 – Fund 21-39 and Mello- Roos Funds	Additional \$3,855.00 for a new total of \$4,452,091.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL OF CHANGE ORDERS / FACILITIES
PLANNING & CONSTRUCTION

EXECUTIVE SUMMARY

On April 6, and May 11, 2017, the board awarded contracts for construction of the San Dieguito High School Academy Culinary Arts Classroom Modernization Project. The project was bid as a multi-prime project with Erickson Hall Construction Company acting as Construction Manager.

The project was completed on time and under budget with all 7 trade contractors submitting deductive change orders for a net total savings of \$469,145.00 over the originally approved cost.

RECOMMENDATION:

It is recommended that the Board approve the following change orders and authorize Douglas B. Gilbert, Tina Douglas or Eric R. Dill to execute same:

1. Conan Construction, Inc., Bid Package #1 General Construction, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$83,757.00 for a new total of \$618,243.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
2. Sylvester Roofing Company, Inc., Bid Package #2 Roofing/Sheet Metal, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$13,694.00 for a new total of \$46,306.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.

ITEM 15J

3. Kitcor Corporation, Bid Package #3 Kitchen Equipment, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$56,639.00 for a new total of \$222,454.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
4. Interpipe Contracting, Inc., Bid Package #4 Plumbing, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$60,562.00 for a new total of \$207,438.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
5. Chapman Air Systems, dba W.R. Robbins Co., Bid Package #5 Mechanical, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$77,630.00 for a new total of \$297,367.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
6. Ace Electric, Inc., Bid Package #6 Electrical, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$81,002.00 for a new total of \$145,468.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.
7. Whillock Contracting, Inc., Bid Package # 7 Demolition, San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, decreasing the amount by \$95,858.00 for a new total of \$436,625.00, and extending the contract by 154 days, to be expended from Building Fund Prop 39 – Fund 21-39.

FUNDING SOURCE:

As noted herein.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric Dill, Superintendent

SUBJECT: ACCEPTANCE OF CONSTRUCTION PROJECTS

EXECUTIVE SUMMARY

On April 6, and May 11, 2017, the board awarded contracts for construction of the San Dieguito High School Academy Culinary Arts Classroom Modernization Project. The project was bid as a multi-prime project with Erickson Hall Construction Company acting as Construction Manager.

Work on project was completed on time and under budget.

On June 18, 2015, the board adopted a resolution approving and authorizing execution of a Site Lease, Sublease Agreement and Construction Services Agreement for the Lease-Leaseback with McCarthy Building Companies, Inc., for the Earl Warren Middle School Campus Reconstruction Project. In the sixth amendment approved for this project, the board allowed the scope of work of the project to be divided into 2 phases as the main campus was complete and occupied, and the remaining scope of work could not be completed until after Solana Beach School District had moved its students out of the site's interim housing. The action requested this date is to authorize the Administration to file a Notice of Completion and release the final retention for the previously approved total Phase 1 GMP of \$39,700,957.46.

RECOMMENDATION:

It is recommended that the Board accept the Projects as complete, and authorize the administration to file Notices of Completion with the County Recorders' Office and release final retention for the following trade contractors:

1. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #1 General Construction, contract entered into with Conan Construction, Inc.

ITEM 15K

2. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #2 Roofing/Sheet Metal, contract entered into with Sylvester Roofing Company, Inc.
3. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #3 Kitchen Equipment, contract entered into with Kitcor Corporation.
4. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #4 Plumbing, contract entered into with Interpipe Contracting, Inc.
5. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #5 Mechanical, contract entered into with Chapman Air Systems, Inc., dba W.R. Robbins Co.
6. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #6 Electrical, contract entered into with Ace Electric, Inc.
7. San Dieguito High School Academy Culinary Arts Classroom Modernization Project CB2017-11, Bid Package #7 Demolition, contract entered into with Whillock Contracting, Inc.
8. Earl Warren Middle School Campus Reconstruction Project Phase 1, CA2015-58, contract entered into with McCarthy Building Companies.

FUNDING SOURCE:

N/A

Recordation Requested by and]
 When Recorded Return to:]
]
 San Dieguito Union High School District]
 Attn: Caroline Roberts]
 710 Encinitas Blvd.]
 Encinitas, CA 92024]
]

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
 (Name of School District)

2. Conan Construction Inc.
 (Name of Contractor)

3. Hudson Insurance Company
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

San Dieguito High School Academy Culinary Arts Classroom Modernization Project – Bid Package #1
 800 Santa Fe Drive
 Encinitas, CA 92024

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
]
]
] _____ (Date)
] _____ (Signature of Recommending Person)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 19th day of April, 2018; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____
 Eric R. Dill

[Code of Civil Procedure Section 1192.1]
 [Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.
 Executed on _____, 20____, of San Diego, California

 Eric R. Dill

Recordation Requested by and]
 When Recorded Return to:]
]
 San Dieguito Union High School District]
 Attn: Caroline Roberts]
 710 Encinitas Blvd.]
 Encinitas, CA 92024]
]

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
 (Name of School District)

2. Sylvester Roofing Company, Inc.
 (Name of Contractor)

3. Developers Surety & Indemnity Co.
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

San Dieguito High School Academy Culinary Arts Classroom Modernization Project – Bid Package #2
 800 Santa Fe Drive
 Encinitas, CA 92024

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
]
]
] _____ (Date)
] _____ (Signature of Recommending Person)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 19th day of April, 2018; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____
 Eric R. Dill

[Code of Civil Procedure Section 1192.1]
 [Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____, of San Diego, California

 Eric R. Dill

Recordation Requested by and]
When Recorded Return to:]
San Dieguito Union High School District]
Attn: Caroline Roberts]
710 Encinitas Blvd.]
Encinitas, CA 92024]

**ACCEPTANCE OF WORK
AND
NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
(Name of School District)

2. Kitcor Corporation
(Name of Contractor)

3. Argonaut Insurance Co.
(Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

San Dieguito High School Academy Culinary Arts Classroom Modernization Project – Bid Package #3
800 Santa Fe Drive
Encinitas, CA 92024

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
[]
[]
[]
[] _____ (Date)
(Signature of Recommending Person)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 19th day of April, 2018; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____
Eric R. Dill

[Code of Civil Procedure Section 1192.1]
[Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____, of San Diego, California

Eric R. Dill

Recordation Requested by and]
 When Recorded Return to:]
]
 San Dieguito Union High School District]
 Attn: Caroline Roberts]
 710 Encinitas Blvd.]
 Encinitas, CA 92024]
]

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
 (Name of School District)

2. Interpipe Contracting, Inc.
 (Name of Contractor)

3. Merchants Bonding Company
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

San Dieguito High School Academy Culinary Arts Classroom Modernization Project – Bid Package #4
 800 Santa Fe Drive
 Encinitas, CA 92024

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
]
]
] _____ (Date)
] _____ (Signature of Recommending Person)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 19th day of April, 2018; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____
 Eric R. Dill

[Code of Civil Procedure Section 1192.1]
 [Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.
 Executed on _____, 20____, of San Diego, California

 Eric R. Dill

Recordation Requested by and]
 When Recorded Return to:]
]
 San Dieguito Union High School District]
 Attn: Caroline Roberts]
 710 Encinitas Blvd.]
 Encinitas, CA 92024]
]

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
 (Name of School District)

2. Chapman Air Systems dba W.R. Robbins Co.
 (Name of Contractor)

3. Hudson Insurance CO.
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

San Dieguito High School Academy Culinary Arts Classroom Modernization Project – Bid Package #5
 800 Santa Fe Drive
 Encinitas, CA 92024

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
]
]
] _____ (Date)
] _____ (Signature of Recommending Person)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 19th day of April, 2018; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____
 Eric R. Dill

[Code of Civil Procedure Section 1192.1]
 [Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____, of San Diego, California

 Eric R. Dill

Recordation Requested by and]
When Recorded Return to:]
San Dieguito Union High School District]
Attn: Caroline Roberts]
710 Encinitas Blvd.]
Encinitas, CA 92024]

**ACCEPTANCE OF WORK
AND
NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
(Name of School District)

2. Ace Electric, Inc.
(Name of Contractor)

3. Travelers Casualty & Surety Company of America
(Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

San Dieguito High School Academy Culinary Arts Classroom Modernization Project – Bid Package #6
800 Santa Fe Drive
Encinitas, CA 92024

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
]]
]]
]]
]]
_____ (Signature of Recommending Person) _____ (Date)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 19th day of April, 2018; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____
Eric R. Dill

[Code of Civil Procedure Section 1192.1]
[Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____, of San Diego, California

Eric R. Dill

Recordation Requested by and]
 When Recorded Return to:]
]
 San Dieguito Union High School District]
 Attn: Caroline Roberts]
 710 Encinitas Blvd.]
 Encinitas, CA 92024]
]

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
 (Name of School District)

2. Whillock Contracting, Inc.
 (Name of Contractor)

3. Travelers Casualty & Surety Company of America
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

San Dieguito High School Academy Culinary Arts Classroom Modernization Project – Bid Package #7
 800 Santa Fe Drive
 Encinitas, CA 92024

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
]
]
] _____ (Date)
] _____ (Signature of Recommending Person)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 19th day of April, 2018; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____
 Eric R. Dill

[Code of Civil Procedure Section 1192.1]
 [Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.
 Executed on _____, 20____, of San Diego, California

 Eric R. Dill

Recordation Requested by and]
 When Recorded Return to:]
]
 San Dieguito Union High School District]
 Attn: Caroline Roberts]
 710 Encinitas Blvd.]
 Encinitas, CA 92024]
]

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
 (Name of School District)

2. McCarthy Building Companies, Inc.
 (Name of Contractor)

3. Fidelity Insurance Company/Travelers Casualty & Surety Company of America
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

Earl Warren Middle School Campus Reconstruction Project – Phase 1
 155 Stevens Ave
 Solana Beach, CA 92075

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
]
]
] _____ (Date)
] _____ (Signature of Recommending Person)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 19th day of April, 2018; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____
 Eric R. Dill

[Code of Civil Procedure Section 1192.1]
 [Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____, of San Diego, California

 Eric R. Dill

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 4, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Daniel Young, Director of Planning Services
John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: AUTHORIZATION TO EXECUTE AND FILE NOTICE
OF EXEMPTION / DIEGUENO MIDDLE SCHOOL

EXECUTIVE SUMMARY

A Notice of Exemption concerning the California Environmental Quality Act (CEQA) has been prepared in readiness of the upcoming construction of a new, approximately 7,000 square foot building to be constructed in place of the existing P building.

The attached Notice of Exemption indicates these projects are not subject to the provisions of the California Environmental Quality Act for the reasons contained therein. After Board approval of the Notice, it will be filed with the County Recorder starting a 30-day challenge period. If the Notice of Exemption is challenged, it will be brought back to the Board for further action.

RECOMMENDATION:

It is recommended that the Board authorize Eric R. Dill, Superintendent, to execute and file the Notice of Exemption for the New Classroom Building P at Diegueno Middle School.

FUNDING SOURCE:

Not Applicable.

NOTICE OF EXEMPTION

To: Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

San Diego Recorder/Clerk Office
1600 Pacific Highway, Room
260
San Diego, CA 92101

From: (Public Agency) San Dieguito Union
High School District
684 Requeza
Street
Suite 310
Encinitas, CA
92024

SDUHSD: New P Building at Diegueno Middle School

Project Title

2150 Village Park Way, Encinitas, CA 92024

Project Location – Specific

Encinitas

San Diego

Project Location – City**Project Location – County**

San Dieguito Union High School District proposes to demolish the existing approximately 6,420 square foot, seven-classroom modular building at the Diegueno Middle School Campus, and construct a new 7,012 square foot permanent, six-classroom building in its place. The new building consists of four standard (960 square foot) classrooms, one 1,217 square foot computer lab, and one 1,626 square foot lab as well as storage and utility rooms. The project will be submitted for approval by the Division of State Architect and meet requirements set by the California Code of Regulations and Americans with Disability Act (ADA).

Description of Nature, Purpose, and Beneficiaries of Project

San Dieguito Union High School District

Name of Public Agency Approving Project

San Dieguito Union High School District

Name of Person or Agency Carrying Out Project**Exempt Status: (check one below)**

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemptions: Section 15301 of CEQA Guidelines, Class 1, Existing Facilities; Section 15303 of CEQA Guidelines, Class 2, New Construction or Conversion of Small Structures; 153014 of CEQA Guidelines, Class 14, Minor Additions to Schools
- Statutory Exemptions. State code number:

The proposed project is exempt from further environmental review under the requirements of the California Environmental Quality Act (Public Resources Code §§ 21000 et seq.) because it is consistent with the following Categorical Exemptions (classes 1, 3, and 14) specified by the CEQA Guidelines.

- Class 1, Existing Facilities (CEQA Guidelines § 15301) consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead

CEQA: California Environmental Quality Act

ITEM 15L

agency’s determination. The key consideration is whether the project involves negligible or no expansion of an existing use.

- 1.1. This exemption is appropriate for the proposed project because the alterations proposed to the site’s topographical features are minor and do not include expansion beyond the current design. The operation of the facility would continue as at present. The proposed project is consistent with CEQA Guidelines Section 15301.
- 2. Class 2, consists of replacement or reconstruction of existing structures and facilities where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced.
 - 2.1. This exemption is appropriate for the proposed project because the new permanent P Building will be constructed in the same location as the existing P Building. The project will not increase the capacity of Diegueno Middle School. The project is consistent with CEQA Guidelines 15302.
- 3. Class 14, Minor Additions to Schools (CEQA Guidelines § 15314) consists of minor additions to existing schools within existing school grounds where the addition does not increase original student capacity by more than 25 percent or ten classrooms, whichever is less. The addition of portable classrooms is included in this exemption.
 - 3.1. This exemption is appropriate for the proposed project because the proposed P Building is within existing school grounds. Furthermore, the new P building will not increase the number of classrooms or student capacity, which will remain at 1,153 seats. With no increase in site capacity, there will be no increase in traffic beyond the existing allowable level. Therefore, the project is consistent with CEQA Guidelines Section 15314.

Reasons Why Project Is Exempt

Daniel Young	(760) 753-6491 ext. 5618
Lead Agency/Contact Person	Area Code/Telephone/Extension

If filed by applicant:

- 1. Attach certified document of exemption findings
- 2. Has a Notice of Exemption been filed by the public agency approving the project Yes No

Date Received for Filing: _____

Name (print): Eric R. Dill

Signature: _____ **Title:** Superintendent **Date:** 4/19/2018

Signed by Lead Agency

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 4, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Daniel Young, Director of Planning Services
John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: AUTHORIZATION TO EXECUTE AND FILE NOTICE
OF EXEMPTION / LA COSTA CANYON HIGH
SCHOOL

EXECUTIVE SUMMARY

A Notice of Exemption concerning the California Environmental Quality Act (CEQA) has been prepared in readiness of the upcoming site improvements in the 200s quad area at the La Costa Canyon High School Campus. These improvements include the installation of two 14'x14' single pole shade structures and one 20'x30' four pole shade structure for the Special Education Programs in the adjacent 200s building.

The attached Notice of Exemption indicates these projects are not subject to the provisions of the California Environmental Quality Act for the reasons contained therein. After Board approval, the Notice of Exemption will be filed with the County Recorder starting a 30-day challenge period. If the Notice of Exemption is challenged, it will be brought back to the Board for further action.

RECOMMENDATION:

It is recommended that the Board authorize Eric R. Dill, Superintendent, to execute and file the Notice of Exemption for the La Costa Canyon High School 200's Quad Site Work.

FUNDING SOURCE:

Not Applicable.

NOTICE OF EXEMPTION

To: Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

From: (Public Agency)

San Dieguito Union
High School District
684 Requeza
Street
Suite 310
Encinitas, CA
92024

San Diego Recorder/Clerk Office
1600 Pacific Highway, Room
260
San Diego, CA 92101

SDUHSD 200s Quad Sitework

Project Title

1 Maverick Way, Carlsbad, CA 92009

Project Location – Specific

Carlsbad

San Diego

Project Location – City**Project Location – County**

The San Dieguito Union High School District proposes to install three new shade structures in the quad adjacent to the 200s building at the existing La Costa Canyon High School campus. Two of the Shade structures are 14'x14' single pole structures with fabric material coverings, and the remaining structure is a 20'x30' four post structure with a metal material roof. The purpose of the proposed project is to provide shaded outdoor areas for the Special Education programs in the nearby 200s building. The project structures are approved by the Division of State Architect and meet requirements set by the California Code of Regulations and Americans with Disability Act (ADA).

Description of Nature, Purpose, and Beneficiaries of Project

San Dieguito Union High School District

Name of Public Agency Approving Project

San Dieguito Union High School District

Name of Person or Agency Carrying Out Project**Exempt Status: (check one below)**

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemptions: Section 15301 of CEQA Guidelines, Class 1, Existing Facilities; Section 15303 of CEQA Guidelines, Class 3, New Construction or Conversion of Small Structures; 153014 of CEQA Guidelines, Class 14, Minor Additions to Schools
- Statutory Exemptions. State code number:

The proposed project is exempt from further environmental review under the requirements of the California Environmental Quality Act (Public Resources Code §§ 21000 et seq.) because it is consistent with the following Categorical Exemptions (classes 1, 3, and 14) specified by the CEQA Guidelines.

- Class 1, Existing Facilities (CEQA Guidelines § 15301) consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead

CEQA: California Environmental Quality Act**ITEM 15M**

agency's determination. The key consideration is whether the project involves negligible or no expansion of an existing use.

- 1.1. This exemption is appropriate for the proposed project because it involves negligible or no expansion of the existing use. Operation of the facility would continue as at present. The proposed project is consistent with CEQA Guidelines Section 15301.
2. Class 3, New Construction or Conversion of Small Structures, consists of construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure. The numbers of structures described in this section are the maximum allowable on any legal parcel.
 - 2.1. This exemption is appropriate for the proposed project because the three shade structures total less than 1,100 square feet. Therefore, the project is consistent with the CEQA Guidelines Section 15303.
3. Class 14, Minor Additions to Schools (CEQA Guidelines § 15314) consists of minor additions to existing schools within existing school grounds where the addition does not increase original student capacity by more than 25 percent or ten classrooms, whichever is less. The addition of portable classrooms is included in this exemption.
 - 3.1. This exemption is appropriate for the proposed project because minor additions to the existing La Costa Canyon High School are within existing school grounds. Furthermore, the additions would not increase the number of classrooms or student capacity, which will remain at 2,717 seats. With no increase in site capacity, there will be no increase in traffic beyond the existing allowable level. Therefore, the project is consistent with CEQA Guidelines Section 15314.

Reasons Why Project Is Exempt

Daniel Young	(760) 753-6491 ext. 5618
Lead Agency/Contact Person	Area Code/Telephone/Extension
If filed by applicant:	
1. Attach certified document of exemption findings	
2. Has a Notice of Exemption been filed by the public agency approving the project	<input type="checkbox"/> Yes <input type="checkbox"/> No
Date Received for Filing: _____	
Name (print): Eric R. Dill	
Signature: _____	Title: Superintendent
	Date: 4/19/2018
<input type="checkbox"/> Signed by Lead Agency	

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: ADOPTION OF RESOLUTION / COOPERATIVE
BID / NATIONAL JOINT POWERS ALLIANCE
(NJPA), STATE OF MINNESOTA

EXECUTIVE SUMMARY

The National Joint Powers Alliance (NJPA), based out of the State of Minnesota, is a cooperative purchasing organization established to help other public agencies operate efficient and economically. All master agreements are publicly solicited and competitively bid in accordance with purchasing procedures mandated by state procurement laws and regulations. NJPA serves as a channel to offer the awarded agreements to public agencies nationwide, allowing state agencies and local government agencies to purchase or contract under those bid at the same price and upon the same terms and conditions as the principal public agency.

In order to proceed with securing shade structures for educational programs at La Costa Canyon High School and other programs district-wide, District staff reviewed contract documents from NJPA for Bid No. 030117 and determined that vendor awarded the bid, Poligon, provided a best value to the District.

Pursuant to District Board Policies 3310 and 3311/AR-1, Purchasing Procedures and Soliciting Bids, respectively, and to ensure these policies are being followed, District Staff is requesting the Board adopt the attached resolution authorizing the use of National Joint Powers Alliance (NJPA), State of Minnesota Bid No. 030117.

RECOMMENDATION:

It is recommended that the Board adopt the resolution authorizing use of National Joint Powers Alliance (NJPA), State of Minnesota Bid No. 030117.

FUNDING SOURCE:

Not applicable.

RESOLUTION

AUTHORIZING CONTRACTING PURSUANT TO COOPERATIVE BID AND AWARD DOCUMENTS FROM NATIONAL JOINT POWERS ALLIANCE (NJPA), STATE OF MINNESOTA

ON MOTION of Member _____, seconded by Member _____, the following resolution is adopted:

WHEREAS, the National Joint Powers Alliance (NJPA), based out of the State of Minnesota, is a cooperative purchasing organization established to help other public agencies operate efficiently and economically. All master agreements are publicly solicited and competitively bid in accordance with purchasing procedures mandated by state procurement laws and regulations. NJPA serves as a nationwide channel to offer the awarded agreements to public agencies across the United States and allows state agencies and local government agencies to purchase or contract under that bid at the same price and upon the same terms and conditions as the principal public agency; and

WHEREAS, NJPA solicited bids for the purchase and installation of shade, picnic and gazebo structures under Bid No. 030117; and

WHEREAS, said bids were opened and publicly read aloud at the time and place specified in Notice to Bidders, and it was determined that the low bidder for the purchase and installation of shade, picnic and gazebo structures included Poligon, who was thereafter awarded the bid; and

WHEREAS, the San Dieguito Union High School District wishes to award contracts for the purchase and installation of shade, picnic and gazebo structures; and

WHEREAS, this Board has determined it to be in the best interests of the District to purchase or contract for the above stated items from the bid awarded by NJPA; and

WHEREAS, NJPA and the respective principal public agency waived its right to require other districts to draw warrants for such purchases or contracts in favor of NJPA and the respective principal public agency; and

NOW THEREFORE IT IS RESOLVED, ORDERED AND DECLARED that the contract for the purchase and installation of shade, picnic and gazebo structures, is hereby authorized and approved and is subject to all terms, conditions and documents as specified in the NJPA and the respective principal public agency bid and award documents.

BE IT FURTHER RESOLVED, ORDERED AND DECLARED that Douglas B. Gilbert, Tina Douglas, or Eric R. Dill, are hereby authorized to execute any necessary contract documents with Poligon, naming the District as the contracting party.

PASSED AND ADOPTED by the Governing Board of the San Dieguito Union High School District of San Diego, California, this 19th day of April, 2018 by the following vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

I, Joyce Dalessandro, Clerk of the Board of Trustees, do hereby certify that the foregoing is a full, true and correct copy of a resolution accepted by said Board at a regular meeting held at its regular place of meeting by the vote above stated, which resolution is on file in the office of said Board.

Clerk of the Board of Trustees

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: ADOPTION OF RESOLUTION / COOPERATIVE
BID / FULLERTON JOINT UNION HIGH SCHOOL
DISTRICT

EXECUTIVE SUMMARY

In order to proceed with securing shade structures for educational programs at La Costa Canyon High School and other programs district-wide, District staff reviewed contract documents from other school districts which allow procurement from those bids. The Fullerton Joint Union High School District has a cooperative bid and award of contract (Bid No. 1516-15) with Shade Structures, Inc., and it was determined this award provided a best value to the District.

The District is authorized, pursuant to Public Contract Code 20118, to utilize other public agency's Request for Proposal (RFP) documents if certain criteria have been met by the awarding District. The criteria includes the solicitation of RFPs through the sealed, formal bid process as outlined in Public Contract Code Section 20111, the inclusion of both a public agency clause and a waiver clause to draw warrants in favor of the vendor rather than the awarding agency.

Pursuant to District Board Policies 3310 and 3311/AR-1, Purchasing Procedures and Soliciting Bids, respectively, and to ensure these policies are being followed, District Staff is requesting the Board adopt the attached resolution authorizing the use of Fullerton Joint Union High School District Piggyback Bid No. 1516-15.

RECOMMENDATION:

It is recommended that the Board adopt the resolution authorizing use of Fullerton Joint Union High School District Piggyback Bid No. 1516-15.

FUNDING SOURCE:

Not applicable.

RESOLUTION

**AUTHORIZING CONTRACTING PURSUANT TO COOPERATIVE BID AND AWARD DOCUMENTS FROM THE
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT**

ON MOTION of Member _____, seconded by Member _____, the following resolution is adopted:

WHEREAS, the Board of Trustees of San Dieguito Union High School District of San Diego County, State of California, has determined that the District is in need of Division of State Architect (DSA) approved shade structures in support of its academic programs; and

WHEREAS, Public Contract Code provides authority for the Governing Board of any school district to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the District without advertising for bids through agency if the purchase is made in the manner in which the public agency is authorized by law to make the leases or purchases; and

WHEREAS, the Fullerton Joint Union High School District has conducted a cooperative bid process which named any school district within the State of California as a district which may utilize the contract under the same prices, terms, and conditions for Shade Structures Brand DSA Preapproved Fabric Shade Structures – or equal (District Wide) Bid. No. 1516-15, with all costs for materials, site work and installation included, as the Fullerton Joint Union High School District pursuant to Public Contract Code Section 20118; and

WHEREAS, said bids were timely filed at the Facilities and Construction Department, Fullerton Joint Union High School District, 1051 W. Bastanchury Road, Fullerton, CA 92833, and

WHEREAS, sealed bids were opened and publicly read aloud at the time and place specified in Notice to Bidders, and it was determined that the low bidder for Shade Structures Brand DSA Preapproved Fabric Shade Structures – or equal (District Wide) with all costs for materials, site work and installation included was Shade Structures, Inc., who was thereafter awarded the bid, and

WHEREAS, the San Dieguito Union High School District wishes to purchase DSA Approved Shade Structures with all costs for materials, site work and installation included, and

WHEREAS, this Board has determined it to be in the best interests of the District to purchase or contract for the above-stated items using the bid awarded by Fullerton Joint Union High School District,

NOW, THEREFORE, BE IT RESOLVED, ORDERED AND DECLARED that the purchase or contract for DSA Approved Shade Structures is hereby authorized and approved and is subject to all terms, conditions and documents as specified in the Fullerton Joint Union High School District’s bid and award documents.

ITEM 150

BE IT FURTHER RESOLVED, ORDERED AND DECLARED that Douglas B. Gilbert, Director of Purchasing, Tina M. Douglas, Associate Superintendent of Business Services, or Eric R. Dill, Superintendent, are hereby authorized to execute the necessary contract documents with Shade Structures, Inc., naming the District as the contracting party.

PASSED AND ADOPTED by the San Dieguito Union High School District Board of Trustees at Encinitas, California, on April 19, 2018, by the following vote:

Ayes:

Noes:

Abstain:

Absent:

State of California)

County of San Diego)

I, Joyce Dalessandro, Clerk of the Board of Trustees, do hereby certify that the foregoing is a full, true, and correct copy of a resolution accepted by said Board at a regular meeting held at its regular place of meeting by the vote above stated, which resolution is on file in the office of the said Board.

Clerk of the Board of Trustees

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 10, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Debbie Rowe
Executive Assistant/HR

SUBMITTED BY: Cindy Frazee
Associate Superintendent, Human Resources

SUBJECT: RESOLUTION DECLARING May 7-11, 2018, "TEACHER APPRECIATION WEEK", AND MAY 8, 2018, "DAY OF THE TEACHER"

EXECUTIVE SUMMARY

On behalf of nearly 620 certificated employees in the San Dieguito Union High School District, this is an opportunity to join other school boards nationwide to honor the important services of the districts' certificated employees by adopting a resolution declaring May 7-11, 2018, "Teacher Appreciation Week", and May 8, 2018, "Day of the Teacher". A resolution is attached for adoption by the Board of Trustees.

RECOMMENDATION:

It is recommended that the Board of Trustees adopt the Resolution declaring May 7-11, 2018, as "Teacher Appreciation Week", and May 8, 2018, as "Day of the Teacher", as shown in the attached supplement.

FUNDING SOURCE: N/A

Attachment

*San Dieguito Union High School District
Resolution
Teacher Appreciation Week, 2018*

Resolution

*Designating May 7-11, 2018 as Teacher Appreciation Week
And May 8, 2018, as Day of the Teacher*

WHEREAS, education is the most vital activity that we as a society undertake to ensure the well-being of the nation; and

WHEREAS, education is in large measure the result of the talent and commitment of teachers; and

WHEREAS, teaching is a profession characterized by skill, knowledge, discipline, tenacity and creativity in the delivery of instruction; and

WHEREAS, teachers are a source of caring, concern, counseling, empathy, warmth and love; and

WHEREAS, teachers deserve widespread recognition and gratitude for their performance; and

WHEREAS, teachers in the San Dieguito Union High School District have made a crucial difference in the lives of students in the District;

NOW, THEREFORE, BE IT RESOLVED that the San Dieguito Union High School District Board of Trustees joins with the California Parent Teacher Association in declaring May 7 – 11, 2018, "Teacher Appreciation Week", and May 8, 2018, "Day of the Teacher."

PASSED AND ADOPTED this 19th day of April, 2018, at the regular meeting of the Board of Trustees of the San Dieguito Union High School District.

Beth Hergesheimer, President

Maureen "Mo" Muir, Vice-President

Joyce Dalessandro, Clerk

Amy Herman, Trustee

John Salazar, Trustee

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: March 37, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Susan Dixon
Director of Classified Personnel

SUBMITTED BY: Cindy Frazee
Associate Superintendent, Human Resources

SUBJECT: **ADOPTION OF RESOLUTION DECLARING
MAY 20 - 26, 2018, "CLASSIFIED SCHOOL
EMPLOYEES WEEK"**

EXECUTIVE SUMMARY

The California State Legislature adopted the third full week in May of each year as Classified School Employees Week by passage of SB 1552 (Campbell) in 1986.

Classified employees include administrative, clerical, custodial, nutrition service, instructional, grounds, maintenance, secretarial, technical, transportation, warehouse and many other workers in our District.

On behalf of the more than 400 classified employees in the San Dieguito Union High School District, this is an opportunity to join the State Legislature and other school boards to honor the important services the District receives from its Classified Service by adopting a resolution declaring the week of May 20 – 26, 2018 as Classified School Employees Week. A resolution is attached for your adoption.

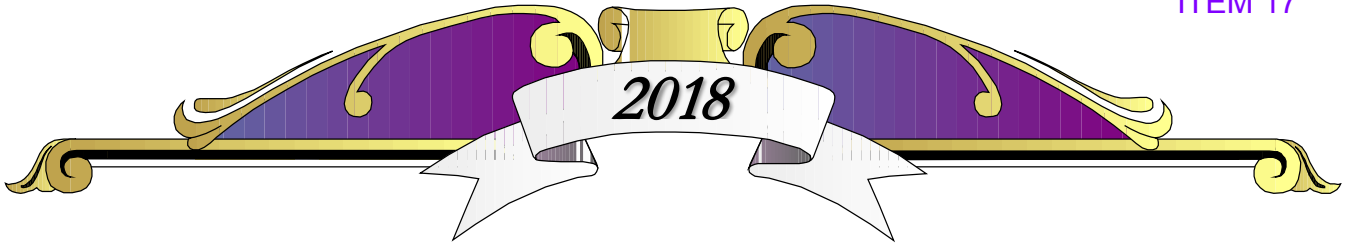
RECOMMENDATION:

It is recommended that the Board adopt the resolution declaring May 20 -26, 2018, as "Classified School Employees Week", as shown in the attached supplement.

FUNDING SOURCE:

N/A

Attachment



SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

RESOLUTION DESIGNATING MAY 20 – 26, 2018 AS
CLASSIFIED SCHOOL EMPLOYEES WEEK

WHEREAS, classified employees serve the people of the community through their work in the San Dieguito Union High School District; and

WHEREAS, classified employees continually assist the San Dieguito Union High School District in its commitment to provide quality educational programs and services to the children, youth and adults in the District; and

WHEREAS, classified employees, individually and collectively, set an exemplary standard of performance and commitment; and

WHEREAS, classified employees provide knowledge, skills, and expertise that are relied upon by staff throughout the organization:

NOW, THEREFORE, BE IT RESOLVED that the San Dieguito Union High School District Board of Trustees expresses its gratitude and commends all classified employees for their service to the San Dieguito Union High School District and joins the California State Legislature in designating the week of May 20 – 26, 2018 as “Classified School Employees Week.”

PASSED AND ADOPTED this 19th day of April 2018 at the regular meeting of the Board of Trustees of the San Dieguito Union High School District.

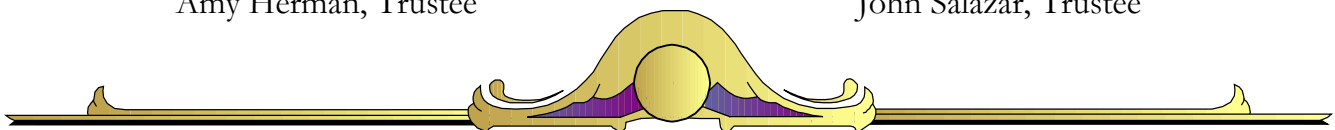
Beth Hergesheimer, President

Maureen “Mo” Muir, Vice-President

Joyce Dalessandro, Clerk

Amy Herman, Trustee

John Salazar, Trustee



San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 11, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL OF PROPOSITION AA
INDEPENDENT CITIZENS OVERSIGHT
COMMITTEE 2017 ANNUAL REPORT

EXECUTIVE SUMMARY

Following the passage of Proposition AA in November, 2012, the Board of Trustees appointed nine members to an Independent Citizens Oversight Committee (ICOC). The ICOC held its first meeting on April 16, 2013 and has met quarterly over the last five years. The current ICOC consists of ten members that review project budgets, timelines, change orders and management processes. ICOC members tour project sites and hold meetings at school sites so they can observe classroom conditions or work in progress. The 2016-17 Prop AA Independent Audit Report was reviewed by the committee at a special meeting on March 13, 2018.

The ICOC is required to complete an annual report on its activities which will be posted on the District website. The report, which covers the 2017 calendar year, was drafted and approved by the committee at the March 13, 2018 special meeting. The ICOC 2017 Annual Report is being presented to the Board of Trustees for consideration and acceptance.

RECOMMENDATION:

It is recommended that the Board accept the Proposition AA Independent Citizens Oversight Committee 2017 Annual Report.

FUNDING SOURCE:

Not applicable.

San Dieguito

Union High School District

**Proposition AA Independent Citizens Oversight Committee
2017 Annual Report**

March 13, 2018

San Dieguito Union High School District

**710 Encinitas Blvd.
Encinitas, California 92024**

(760) 753-6491

<http://www.sduhsd.net>



San Dieguito HS Academy Culinary Arts



Torrey Pines HS Student Center

Dear Community Members,

The Independent Citizens Oversight Committee (ICOC) of the San Dieguito Union High School District (District) is pleased to present our fourth annual report. The 2017 Annual report covers activity for the period ending December 31, 2017.

Building on the commitment from the voters in 2012, the District has issued \$339 million in general obligation bonds and has expended \$257,559,649 on projects through December 31, 2017.

The ICOC wishes to thank the District staff and project management team for their support, their detailed updates and transparency of information, not only to the Committee, but also to the public.

We welcome your questions and comments. You will find ICOC members' e-mail addresses within this report.

For more information about Proposition AA and the ICOC, please visit:

www.sduhsd.net/PropAA

www.sduhsd.net/ICOC

Sincerely,

Rhea A. Stewart

President,

San Dieguito Union High School District Independent Citizens Oversight Committee



Canyon Crest Academy B Bldg. Science Classroom

INTRODUCTION

Proposition AA is a \$449 million bond initiative approved by over 55% of District voters in November 2012. The Abbreviation section of the Proposition AA Bond Measure stated that Proposition AA is to "provide safe, modern schools and prepare students for success in college and careers by repairing and upgrading outdated classrooms and schools, construction and upgrading school facilities, including classrooms, science labs, and libraries, improving safety and security, and supporting career training and math, science, and technology instruction with 21st Century instructional technology and facilities." See "Full Text of Measure" in **Exhibit A**.

Proposition AA was passed under the rules of California Proposition 39 (passed in November 2000). California Assembly Bill 1908 (executed July 2000) required school districts that passed Proposition 39 bonds to appoint an Independent Citizens Oversight Committee (ICOC) "to assure that funds are spent only on school and classroom improvements and for no other purposes." The purpose of the ICOC is "to inform the public concerning the expenditure of bond revenues."

For additional information about the ICOC and Proposition AA projects, visit the ICOC page at www.sduhsd.net/ICOC and the Proposition AA page at www.sduhsd.net/PropAA.

The projects mentioned in this annual report, including the Performance Audit, Project Status, Master Plans, and ICOC actions can be found at the ICOC page.



Pacific Trails MS Second Classroom Bldg.



Carmel Valley MS Music Bldg.

INDEPENDENT CITIZENS OVERSIGHT COMMITTEE (ICOC)

Members of the ICOC listed below were appointed by the District's Board of Trustees on March 21, 2017 for terms that end in April 2019. ICOC officers were elected at the April 18, 2017 meeting.

Name	Affiliation	Email Address
Rhea Stewart, President	At-Large Member	rhea.stewart@sduhsd.net
Clarke Caines, Representative	At-Large Member	clarke.caines@sduhsd.net
Kim Byee, Secretary	At-Large Member	kim.bybee@sduhsd.net
Robin Duveen	Taxpayer Association Member	robin.duveen@sduhsd.net
Mary Farrell	Senior Citizen Organization Member	mary.farrell@sduhsd.net
Amy Flicker	Parent Active in Teacher-Parent Organization	amy.flicker@sduhsd.net
Jerilyn Larson	At-Large Member	jerilyn.larson@sduhsd.net
Kristina Leyva	Parent of SDUHSD Student Member	Kristina.leyva@sduhsd.net
Robert Nascenzi	Business Organization Member	robert.nascenzi@sduhsd.net
Jeffery Thomas	At-Large Member	jeffery.thomas@sduhsd.net

To fulfill its duty the ICOC will:

- Understand the District's priority setting process for Proposition AA projects.
- Compare the initiative's language with the District's project plans to verify compliance with voter approved Proposition AA improvements.
- Maintain trust with District representatives - but, verify the appropriateness of District bond expenditures.
- Ensure that the District's information is transparent and open to the public.
- Review the annual independent performance and financial audit of Proposition AA funds.
- Remain current on all matters pertaining to the District's implementation of the Proposition AA projects.

ROLE OF THE ICOC

The ICOC provides only after-the-fact review and monitoring of how the District spends bond funds. The ICOC does not have the authority to approve or determine how the bonds funds are spent, the rate of taxes collected, bond financing or the contracting process (requirements definition, contract modeling and strategy, bid solicitation, contractor or consultant selection, contract negotiations, authorizing contract changes, etc.).

The ICOC is required to advise the public on the District's compliance with the requirements of Article 13A, Section 1(b)(3) of the California Constitution, including:

- Expenditure of bond funds only for the construction, reconstruction, rehabilitation, or replacement of school facilities;
- Prohibiting the expenditure of bond funds for any teacher or administrative salaries or other school operating expenses;
- Requiring annual independent performance audits to ensure that bond funds have been expended only on the specific projects listed; and
- Requiring annual independent financial audits of the proceeds from the sale of the bonds until all those proceeds have been expended for the school facilities projects.



Earl Warren MS Campus Reconstruction



San Dieguito HS Academy Math & Science Bldg.

ICOC 2017 REPORT

Based on the limitations imposed by Proposition AA along with the associated District commitment to the voters, the impacts of subsequent State legislative constraints, and the economics of implementing multi-year construction bonds when the State and Federal economies are creating demands not contemplated when the Proposition was planned, the District may not be able to accomplish all of the projects originally identified when Proposition AA was voted on.

The District has been able to complete on time and within budget some 41 projects over the course of Prop AA. However, due to subsequent changes since November, 2012 in building codes, economic policies, and other factors beyond the control of the District, the remaining projects originally identified at the time of passage may not occur as originally timed or conceived under Prop AA.

INDEPENDENT PERFORMANCE AND FINANCIAL AUDIT

California Senate Bill 1473 (SB 1473), signed September 22, 2010, requires that the financial and performance audits required by Article 13A, Section 1(b)(3)(c) of the California Constitution for bond funds approved under Proposition 39 be conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS), also known as the Yellow Book, issued by the Comptroller General of the United States.

The required independent performance audit and independent financial audit for Proposition AA was conducted by WILKINSON HADLEY KING & CO. LLP (Independent Auditor) for the year ending June 30, 2017. The complete report is included as **EXHIBIT B**. The report included no findings of noncompliance by the Independent Auditor for the use of Proposition AA bond funds during the review period. This report and all prior audit reports are available on the District's Proposition AA page at www.sduhsd.net/PropAA.

ICOC AUDIT REVIEW

California Senate Bill 581 (SB 581), signed August 12, 2013, requires that independent performance and financial audits for the preceding year be conducted and submitted to the citizens oversight committee no later than March 31 of each year for its review. SB 581 also requires that the District provide the ICOC with responses, within three months, to any finding, recommendation, or concern addressed in the annual independent performance and financial audits.

The ICOC held a special meeting on March 13, 2018, to receive and review the 2016-17 Proposition AA Annual Audit report and ask questions of the Independent Auditor's representative. On the basis of this review the ICOC concurred with the Independent Auditor's conclusion of no findings of noncompliance and that the District complied with the requirements of Article 13A, Section 1(b)(3) of the California Constitution as it pertains to Proposition AA.

PROPOSITION AA DELIVERY METHODS

In the construction industry, delivery methods are used as the means of organizing and financing the design, construction, operations and maintenance of construction projects.

Construction projects funded by Proposition AA are accomplished using one of the following delivery methods:

- Construction Manager-Multiple Prime (CM-MP): The District acts as the general contractor and competitively bids out and manages each trade contract.
- District Forces: Smaller projects which can be accomplished using district staff or through contracting under existing competitive bids.
- Design-Bid-Build (DBB): The District engages an architect to develop plans and specifications that are then the basis of a competitive bid process conducted by the District to hire either a general contractor and sub-contractors or a series of trade contractors who are assigned to a construction manager.
- General Contractor (GC): Traditional method of a general contractor competitively bidding out and managing trade contracts.
- Lease-Leaseback (LLB): The District engages an architect and a construction manager through a competitive proposal process. The architect drafts plans and specifications in cooperation with the District and the construction manager. The District then leases the construction site to the construction manager who then leases the site back to the district for a guaranteed maximum price that represents the cost of construction.

Use of the LLB method under the authorization granted by the California Education Code Section 17406(a) is an often-litigated issue. The concerns surrounding this authority relates to the possibility that school districts will not receive the lowest price, and that the process lends itself to accusations of favoritism or improprieties. In 2015, the ICOC examined the District's LLB implementation and determined that the District's LLB partners being selected on a best value basis, and not necessarily based on the lowest bid basis, was consistent with the methodology traditionally employed with the design-build delivery method and was an acknowledged best practice at the time.

On September 23, 2016¹, Assembly Bill 2316 (AB2316) imposed changes to the LLB method, effective January 1, 2017, because of litigation in Fresno. AB2316 added a competitive bidding process to the LLB method and included a provision authorizing contractors used in pre-construction consulting to remain eligible for the award of the project.

AB2316 mandated that the District adopt and make public new policies detailing the processes for bid solicitations that might utilize the LLB method. Additionally, the District must adopt criteria that will be used to determine what gives the District the "best value,"

¹ Cota Cole & Huber LLP article entitled "Governor Signs New Law Affecting School District "Lease-Leaseback" Programs", dated October 20, 2016.

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which allows the District to select a contractor other than the lowest bidder for the project by incorporating experience and other intangibles into their evaluation process.

AB2316 also dealt with a call for the forfeiture of fees deemed excessive to be recovered from developers and contractors earned on contracts utilizing the LLB method back to the school districts. To eliminate the need to review prior LLB projects, for contracts awarded prior to July 1, 2015, AB2316 allowed entities that acted in good faith to retain payments for services rendered, excluding profits, under the LLB provisions in place prior to December 31, 2016.

After the passage of AB2316, the District modified its policies and procedures on June 22, 2017, to comply with the new requirements.

PROPOSITION AA FINANCING

Proposition AA included the District's commitment to:

- Sell the bonds in 4 series over a period of approximately 6 years;
- Pay the principal and interest on the bonds from the proceeds of tax levies made upon the taxable property in the District; and
- The maximum tax rate levied to fund Proposition AA from the first fiscal year after the sale of the first series of bonds, based on estimated assessed valuations available at the time of filing of this statement, through 2019-20 is no more than two and one-half cents per \$100 (\$25.00 per \$100,000) of assessed valuation.

When Proposition AA was approved by the voters, California school districts were able to finance school facility projects through the issuance of capital appreciation bonds (CABs) with a maturity of up to 40 years and with an interest rate of up to 12%. Additionally, CABs were not required to have a mandatory call or tender feature.

At the District's March 13, 2013 Board Workshop (Update on Financing Options for Series A General Obligation Bonds), the District's originally proposed structure was summarized to include:

- 32-year bond maturity structure;
- \$149.2M Tax Exempt Bonds; and
- \$10.8M of Taxable Bonds to pay off Qualified School Construction Bonds (QSCBs) issued in 2010 for LCC and CCA solar projects.

In October 2013, after Proposition AA's approval, California's legislature approved Assembly Bill 182 (AB 182) that:

- Reduced the maximum maturity of CABs from 40 to 25 years; and
- Limited school districts' repayment ratio to no more than \$4 for every \$1 borrowed;
- Include call features for all term structures greater than 1 year; and
- Restricted yields on capital appreciation bonds no greater than 8%.

As a result, the District modified its bonding strategy to comply with the requirements of California AB 182. The net effect of these changes has been the lengthening of the timeline for bond issuance and construction. It should also be noted that a critical criterion when assessing the timing and amount of financing is dictated by the assessed property values in the district to maintain the \$25.00 per \$100,000 of assessed valuation.

\$339,040,000 of financing has been secured by the District for Proposition AA.

- Series A (2013) \$160,000,000
- Series B (2015) \$117,040,000
- Series C (2016) \$ 62,000,000

PROPOSITION AA BASELINE BUDGETS

Since its inception, the ICOC has been working with the District to adjust project status reports to reflect the budget baselines for each project based on the estimates that existed when the voters passed Proposition AA. In 2015, the District published revised status reports that now included the budgets on which the Proposition AA vote was based.

The baseline budgets established for authorized Proposition AA, summarized by Project Sites, are summarized later in this report.

At the September 14, 2017 District Board Workshop, it was discussed that due to the lengthening of the timeline for bond issuance and construction, many projects will be postponed to a future date. The following chart was presented at the Workshop.

	Initial Year	Est. Cost	Est. Escalation	Projected Yr.	Added Escalation	Revised Est. Cost
La Costa Canyon High School						
Renovate 200's & 900's	2015	\$ 6,125,009	\$ 291,667	2019	\$ 965,455	\$ 7,090,464
2-Story Classroom Bldg., Science Classroom Bldg., Admin. Remodel	2013	\$ 13,954,713	\$ 536,720	2021	\$ 5,869,774	\$ 19,824,487
Field House	2015	\$ 7,111,295	\$ 402,526	2025	\$ 3,816,583	\$ 10,927,878
San Dieguito High School Academy						
Modernize Industrial Arts & Modernize A&B Bldgs.	2016	\$ 3,324,647	\$ 217,500	2019	\$ 272,264	\$ 3,596,911
Reconstruct Gym and Remodel Mustang Center	2016	\$ 20,796,047	\$ 799,848	2035	\$ 29,733,352	\$ 50,529,399
Torrey Pines High School						
New Arts & Industrial Arts, Technology Bldg., and Field House	2015/2016	\$ 18,343,366	\$ 1,135,706	2021	\$ 4,160,803	\$ 22,504,169
Remodel Gym and Admin	2015	\$ 11,501,443	\$ 651,025	2035	\$ 17,287,946	\$ 28,789,389
Canyon Crest Academy						
New Black Box Theater, Dance Room & Media Center Renovations	2014	\$ 3,784,899	\$ 180,233	2025	\$ 2,380,303	\$ 6,165,202
Sunset High School						
Campus Reconstruction	2014	\$ 10,739,437	\$ 511,402	2025	\$ 6,753,974	\$ 17,493,411
Oak Crest Middle School						
Classroom Modernization	2014	\$ 3,816,750	\$ 181,750	2021	\$ 1,298,060	\$ 5,114,810
Multi-Purpose Room	2015	\$ 2,290,202	\$ 129,634	2025	\$ 1,229,135	\$ 3,519,337
Diegueno Middle School						
Parking Lot, Traffic Circ., Admin, and Multi-Purpose Room	2014	\$ 13,261,567	\$ 631,503	2035	\$ 21,925,318	\$ 35,186,885
La Costa Valley						
Admin/Multipurpose Room	2014	\$ 6,835,296	\$ 325,490	2035	\$ 11,300,779	\$ 18,136,075
TOTALS		\$ 121,884,671	\$ 5,995,004		\$ 106,993,745	\$ 228,878,416

The chart also shows that cost escalation associated with the delays will be significant.

Previously, the ICOC was briefed that budgets established for the Proposition AA projects included normal construction contingencies and some allowance for escalation. However, in 2015, the ICOC also learned that the project budgets did not include allowances to deal with costs that result from subsequent legislatively mandated requirements (for example, storm water mitigation, green initiatives, and new building code requirements). These unanticipated challenges, and future mandates, must be dealt with by the District through utilization of savings from other Proposition AA projects or, as a last resort, scaling back future Proposition AA projects.

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Based on the limitations imposed by AB 182 on Proposition AA, along with the associated District commitment to the voters, the impacts of subsequent State legislative constraints, and the related economic effects of inflation due to the lengthening of the bond program beyond the originally contemplated six years, the remaining projects as originally identified at the time of passage may not occur as originally timed or conceived under Prop AA.

ICOC ACTIVITIES IN 2017

The ICOC reviews plans, timelines, budgets, change orders, and management processes as a standing practice at each meeting.

The first meeting of the year was held on **January 10, 2017**, at the District Office. The ICOC received information about reconstruction from the Oak Crest fires from Superintendent Eric Dill, who also led a discussion about Proposition 51/Public School Facility Bonds. Director of Planning, Dan Young, reviewed upcoming 2017 and 2018 projects. Executive Director of Planning Services, John Addleman reviewed change orders, project costs, budget, funding sources, and effects of future construction cost escalations. Eric Dill discussed new legislation regarding lease/leaseback and its effect on future Proposition AA projects. The ICOC established a process, a timeline, and meeting dates for completing the 2016 Annual Report.

At the special meeting on **March 14, 2017**, the ICOC met at the District Office to review the 2015-16 Proposition AA Annual Audit report. No deficiencies or material weaknesses were found for the Proposition AA financial and performance audits. The ICOC approved the 2016 Annual Report, presented by the ad hoc committee, in substantially the form presented, subject to any needed corrections. Eric Dill updated the ICOC on the upcoming special Board meeting, where 22 applicants would be interviewed to fill ICOC vacancies.

The ICOC met on **April 18, 2017** at San Dieguito High School Academy. The ICOC welcomed new members Robin Duveen, Amy Flicker, Jerilyn Larson, and Kristina Leyva. A visit to the under-construction SDA Math and Science visit was held to start the meeting. Project and Budget reports from John Addleman, Mike Coy, and Dan Young included reviews of current and upcoming projects. The ICOC elected Rhea Stewart to serve as President, Clarke Caines to serve as Representative, and Kim Bybee to serve as Secretary. Regular meetings for the 2017-2018 term were set for July 11, 2017, October 10, 2017, January 16, 2018, and April 17, 2018. A special meeting for the audit review and 2017 annual report was scheduled for March 13, 2018.

At the **July 11, 2017** meeting, held at Earl Warren Middle School, Eric Dill introduced Tina Douglas, new Associate Superintendent of Business Services. Mike Coy updated the ICOC on current projects. John Addleman reviewed change orders and budget/project updates for Series A and B budget and commitments. A facilities workshop was announced for September 14, 2017, where future Proposition AA project, funding options, and timelines for the issuance of Series D bonds will be discussed.

ICOC members were invited to attend the Earl Warren Middle School grand opening and ribbon cutting ceremony on **August 25, 2017**.

Several of the ICOC members attended the San Dieguito High School Academy ribbon cutting ceremony on **September 29, 2017**.

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On **October 4, 2017**, the ICOC joined the Board and District staff for a tour of Proposition AA projects. The tour included Canyon Crest Academy, Carmel Valley Middle School, Earl Warren Middle School, and San Dieguito High School Academy. Mike Coy updated the ICOC on current projects. John Addleman reviewed change orders and budget/project updates. Dan Young provided a review of upcoming 2017 and 2018 projects. Jeffery Thomas and Rhea Stewart provided an update on the Solana Beach School District's initial ICOC meeting.

At the **October 10, 2017** meeting, Tina Douglas updated the ICOC on the September 14, 2017 Board facilities workshop, updated information about the La Costa Valley site and possible collaboration on oversight and maintenance with the City of Carlsbad.

Several of the ICOC members attended the Torrey Pines High School Performing Arts groundbreaking ceremony on **November 3, 2017**.

BOND DRAW BUDGET AND COMMITMENTS SUMMARY

This is the overall Proposition AA bond program budget for 2017.

Project Sites	Budget 12/16/16	Budget 12/28/17	Commitments 12/28/17	Delta 12/28/17
Pacific Trails MS	66,955,788.55	66,209,795.95	63,981,108.23	2,228,687.72
Carmel Valley MS	6,478,686.51	7,419,974.39	7,074,534.92	345,439.47
Earl Warren MS	52,985,900.15	54,992,759.22	55,189,466.28	(196,707.06)
La Costa Valley Site	10,848,000.00	10,679,955.04	10,679,955.04	0.00
Diegueno MS	13,973,192.75	13,973,192.75	5,184,868.98	8,788,323.77
Oak Crest MS	24,649,690.23	21,389,942.22	20,845,491.27	544,450.95
Canyon Crest Academy	33,166,227.34	31,750,637.34	31,327,656.55	422,980.79
Torrey Pines HS	57,631,631.36	59,011,019.59	56,602,580.04	2,408,439.55
San Dieguito High School Academy	58,588,512.83	58,588,512.83	56,347,730.55	2,240,782.28
La Costa Canyon HS	9,370,144.78	9,282,324.96	9,235,693.24	46,631.72
Sunset HS	0.00	1,182,930.00	1,019,400.00	163,530.00
District-wide Tech Infrastructure	11,511,231.88	11,511,231.88	9,647,066.12	1,864,165.76
Solar Bonds - 3 yr. option	5,426,434.00	6,262,122.64	3,827,941.20	2,434,181.44
Administration	7,509,271.11	7,360,014.75	5,610,193.51	1,749,821.24
Subtotal Expense Budget	359,094,711.49	359,614,413.56	336,573,685.93	23,040,727.63
Project Funding				
Prop AA Project Fund	336,471,277.78	336,471,227.78		
North City West Funding	5,586,098.00	5,586,098.00		
2016 CFD Bond Funding	9,434,548.67	9,434,548.67		
State School Building Fund	5,268,508.00	0.00		
County of San Diego/FOTL	0.00	427,738.41		
CVMS PTSA	0.00	20,722.00		
Building Fund 21-09	0.00	3,499,155.76		
Solana Beach School District	0.00	461,718.43		
Estimated Interest Earnings	2,484,808.85	3,844,176.23		
Subtotal Funding Budget	359,245,191.30	359,745,385.28		
Excess / (Shortage of) Funding	150,479.81	130,971.72		

COMPLETED PROJECTS 2017

Project	Delivery Method	Budget	Actual Expenses	Estimated Savings*
Torrey Pines HS – Building B	LLB	23,176,973.00	19,485,717.25	(3,691,255.75)
Canyon Crest Academy – Building B	LLB	14,223,640.16	11,655,006.89	(2,578,633.27)
San Dieguito HS Academy – Stadium Phase 1b, and Math & Science Bldg	CM-MP	25,318,529.52	24,192,233.04	(1,126,296.48)
LCC Media Center Landscaping	DBB	275,000.00	109,423.18	(165,576.82)
Oak Crest MS – Media Center, Drainage and Frontage Improvements	LLB	4,831,722.00	3,999,929.99	(831,792.01)
Subtotal		66,461,015.00	60,387,686.68	(6,073,328.32)

*Estimated Savings are projected savings due to finalizing contracts, i.e. construction retention releases, construction document closeout, and so on.

2017 AMENDMENTS AND CHANGE ORDERS TO CONSTRUCTION CONTRACTS

These are the 2017 amendments and change orders to construction contracts approved by the Board and included in the Board minutes.

Board Date	Project	Contractor	Original	Amendments (Unforeseen Condition)	Change Order (Owner Directed)	Revised
2/2/2017	Oak Crest MS – Drain and Frontage Improvements	Erickson-Hall Construction Co.	3,616,581.82	-	(671,341.00)	2,945,240.82
3/9/2017	Earl Warren MS – Campus Re-Construction	McCarthy Building Companies, Inc.	37,307,655.00	-	762,309.10	40,397,224.74
4/6/2017	San Dieguito HAS – Math & Science Bldg.	Precision Concrete Construction, Inc.	1,729,360.00	-	17,593.00	1,746,953.00
4/6/2017	Torrey Pines HS – Phase 1 – Weight Rm, Stadium Lights, Chemistry Bldg.	Erickson-Hall Construction Co.	7,983,867.00	-	(17,355.00)	7,966,512.00
4/6/2017	Torrey Pines HS – Phase 2B, 2C – Bldg B (North & Center)	Erickson-Hall Construction Co.	15,905,121.00	-	(647,003.00)	15,256,023.00
8/17/2017	Earl Warren MS – Campus Re-Construction	McCarthy Building Companies, Inc.	37,307,665.00	-	8,767.00	40,405,991.74
8/17/2017	Carmel Valley MS – Drama Clsrn and PAC Mod., New Music Bldg.	Chapman Air Systems, Inc.	273,000.00	4,744.00	-	277,744.00
9/14/2017	Torrey Pines HS – Culinary Arts Classroom	AO Reed	25,830.00	-	1,659.00	27,489.00
9/14/2017	Carmel Valley MS – Drama Clsrn and PAC Mod., New Music Bldg.	Fredricks Electric, Inc.	574,000.00	35,305.82	-	609,305.82
9/14/2017	Torrey Pines HS – Culinary Arts Classroom	Peltzer Plumbing, Inc.	81,478.00	7,382.79	-	88,860.79
10/12/17	Carmel Valley MS – Drama Clsrn and PAC Mod., New Music Bldg.	Brady SoCal, Inc.	1,057,330.00	12,734.00	-	1,070,064.00
10/12/17	Carmel Valley MS – Drama Clsrn and PAC Mod., New Music Bldg.	Sylvester Roofing Co., Inc.	75,000.00	11,652.00	-	86,652.00

11/2/2017	Earl Warren MS – Campus Re-Construction – Add Solar/Deduct Storm Water	McCarthy Building Companies, Inc.	37,307,665.00	-	461,718.43	40,867,710.00
12/14/17	Carmel Valley MS – Drama Clrm and PAC Mod., New Music Bldg.	Brady SoCal, Inc.	1,070,064.00	-	20,722.00	1,090,786.00
12/14/17	Canyon Crest Academy – Building B	Balfour Beatty Construction, LLC	11,334,454.00	-	(954,648.00)	10,379,806.00
12/14/17	La Costa Canyon HS – Media Center Landscaping	Blue Pacific Engineering & Construction	118,000.00	-	(6,330.00)	111,670.00
Subtotal				71,818.61	(1,023,908.47)	
			Net (Deduct)/Add		(952,089.86)	

Amendments (Unforeseen Condition) – For example: repair a piece of conduit struck during the course of construction not previously discovered or noted prior to bidding the project.

Change Order (Owner Directed) – For example: installing an additional or deleting a piece of conduit beyond what was described in the plans at the time of bidding the project.

ONGOING PROJECTS AS OF DECEMBER 31, 2017

Project	Delivery Method	Bond Series	Est. Start Date	Estimated Budget
CVMS Music & Performing Arts Renovations, New Music Bldg	CM-MP	B/North City West/Building Fund 21-09	6/17	7,239,037.88
Diegueno MS New Classroom Building	LLB	C	6/18	8,913,873.77
Earl Warren MS Campus Reconstruction	LLB	B/County of San Diego/FOTL/CFD/SBSD	7/15	46,279,571.18
Earl Warren MS Interim Housing	LLB	A	4/15	4,732,785.00
La Costa Canyon HS - 200 Courtyard Renovation and 200 Classroom AV	District Forces/DBB	C	8/17	62,000.00
Oak Crest MS - Science Classrooms	CM-MP	C/CFD	6/17	13,001,223.25
Pacific Trails Middle School - Second Classroom Building	CM-MP	C/CFD	8/17	19,403,133.55
SDHSA English, Arts, and Social Science Building/Culinary Arts	CM-MP	C	1/18	29,217,814.00
Torrey Pines HS - Phase 3 - Performing Arts Center/Culinary Arts	CM-MP	A/C/CFD/Building Fund 21-09	6/17	27,893,869.58

LEGEND:

DELIVERY METHOD:	FUNDING SOURCE:
LLB - Lease/Leaseback CM-MP - Construction Manager - Multi Prime DBB - Design-Bid-Build	CFD - Community Facilities Districts County of San Diego/FOTL - County (Library) and Friends of the Solana Beach Library SBSB - Solana Beach School District NCW - North City West Joint Powers Authority Foundation/PTSA - varied - Parent/Teacher Groups 21-09 - Capital Building Fund State School Building Program - State Prop 51 Funds (These funding sources are in addition to Prop AA, to either supplement projects for items asked for by the school site or community outside the scope of Prop AA, or to offset the overall cost to Prop AA.)

OVERVIEW OF 2017 PROJECTS, BY SCHOOL

The following represents the status of the projects under ICOC oversight upon publication of this annual report.

For more information about each site's projects, and to view photos from 2017 work, visit [insert link].

CANYON CREST ACADEMY

- Science classroom/B building – **complete**
- Black Box theater & dance room, planning & design – **in progress**

CARMEL VALLEY MIDDLE SCHOOL

- Music classroom building & Drama classroom and Performing Arts Center renovations – **in progress**

DIEGUENO MIDDLE SCHOOL

- New P Building, planning & design – **in progress**
- Renovation of A and G classrooms, planning & design – **in progress**

EARL WARREN MIDDLE SCHOOL

- Campus reconstruction – **in progress**
- Redesign of Warren Hall with shared-use spaces for the County Library – **complete**

LA COSTA CANYON HIGH SCHOOL

- Building 200 classroom audio/visual improvements - **complete**
- Building courtyard improvements, planning and design – **in progress**
- Media Center landscaping, planning & design – **complete**

PACIFIC TRAILS MIDDLE SCHOOL

- Construction of second classroom building – **in progress**

OAK CREST MIDDLE SCHOOL

- Balour Street and landscape – **complete**
- Science classroom building – **in progress**

SAN DIEGUITO HIGH SCHOOL ACADEMY

- Construction of two-story math and science building – **complete**
- Culinary Arts - **complete**
- Arts and Humanities building (formerly English, Arts, and Social Science) – **in progress**

SUNSET HIGH SCHOOL

- Campus reconstruction, planning and design – **in progress**

TORREY PINES HIGH SCHOOL

- Learning Commons and front entry renovations – **complete**
- Culinary Arts - **complete**
- Performing Arts Complex – **in progress**

EXHIBIT A

PROPOSITION AA BALLOT MEASURE

The San Dieguito Union High School District Proposition AA Ballot Measure follows. The Proposition AA ballot measure can also be found at www.sduhsd.net/ICOC.

EXHIBIT A

I. ABBREVIATION OF THE MEASURE

To provide safe, modern schools and prepare students for success in college and careers by repairing and upgrading outdated classrooms and schools, constructing and upgrading school facilities, including classrooms, science labs, and libraries, improving safety and security, and supporting career training and math, science, and technology instruction with 21st Century instructional technology and facilities, shall San Dieguito Union High School District issue \$449 million in bonds with independent oversight, no money for administrator salaries, and all money staying local?

II. FULL TEXT OF THE MEASURE

BEGINNING OF FULL TEXT OF MEASURE----->>>>>

BOND AUTHORIZATION

By approval of this proposition by at least 55% of the registered voters voting on the proposition, the San Dieguito Union High School District (the “District”) shall be authorized to issue and sell bonds of up to \$449,000,000 in aggregate principal amount to provide financing for the specific school facilities projects listed in the Bond Project List below, and in order to qualify to receive State matching grant funds, subject to all of the accountability safeguards specified below.

ACCOUNTABILITY SAFEGUARDS

The provisions in this section are specifically included in this proposition in order that the District’s voters and taxpayers may be assured that their money will be spent wisely to address specific facilities needs of the District, all in compliance with the requirements of Article XIII A, Section 1(b)(3) of the State Constitution, and the Strict Accountability in Local School Construction Bonds Act of 2000 (codified at Education Code Sections 15264 and following).

Evaluation of Needs. The Board of Trustees hereby certifies that it has evaluated the facilities needs of the District, and the priority of addressing each of these needs. In the course of its evaluation, the Board of Trustees took safety, class size reduction and information technology needs into consideration while developing the Bond Project List.

Limitation on Use of Bond Proceeds. The State of California does not have the power to take locally approved school district bond funds for any State purposes. The Constitution allows proceeds from the sale of bonds authorized by this proposition to be used only for the construction, reconstruction, rehabilitation, or replacement of school facilities listed in this proposition, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities, and not for any other purpose, including teacher and administrator salaries and other school operating expenses. Proceeds of the bonds may be used to pay or reimburse the District for the cost of District staff only when performing work on or necessary and incidental to the bond projects.

Independent Citizens’ Oversight Committee. The Board of Trustees shall establish an independent Citizens’ Oversight Committee (pursuant to Education Code Section 15278 and following), to ensure bond proceeds are spent only for the school facilities projects listed in the Bond Project List. The committee shall be established within 60 days of the date on which the Board of Trustees enters the election results on its minutes.

Annual Performance Audits. The Board of Trustees shall conduct an annual, independent performance audit to ensure that the bond proceeds have been expended only on the school facilities projects listed in the Bond Project List.

Annual Financial Audits. The Board of Trustees shall conduct an annual, independent financial audit of the bond proceeds (which shall be separate from the District’s regular annual

financial audit) until all of those proceeds have been spent for the school facilities projects listed in the Bond Project List.

Special Bond Proceeds Account; Annual Report to Board. Upon approval of this proposition and the sale of any bonds approved, the Board of Trustees shall take actions necessary pursuant to Government Code Section 53410 and following to establish an account in which proceeds of the sale of bonds will be deposited. As long as any proceeds of the bonds remain unexpended, the Superintendent or the Associate Superintendent, Business Services of the District (or such other employee as may perform substantially similar duties) shall cause a report to be filed with the Board no later than December 31 of each year, commencing December 31, 2012, stating (1) the amount of bond proceeds received and expended in that year, and (2) the status of any project funded or to be funded from bond proceeds. The report may relate to the calendar year, fiscal year, or other appropriate annual period as such officer shall determine, and may be incorporated into the annual budget, audit, or other appropriate routine report to the Board.

FURTHER SPECIFICATIONS

Specific Purposes. All of the purposes enumerated in this proposition shall be united and voted upon as one single proposition, pursuant to Education Code Section 15100, and shall constitute the specific purposes of the bonds, and proceeds of the bonds shall be spent only for such purposes, pursuant to Government Code Section 53410.

Joint Use. The District may enter into agreements with the County of San Diego or other public agencies or nonprofit organizations for joint use of school facilities financed with the proceeds of the bonds in accordance with Education Code Section 17077.42 (or any successor provision). The District may seek State grant funds for eligible joint-use projects as permitted by law, and this proposition hereby specifies and acknowledges that bond funds will or may be used to fund all or a portion of the local share for any eligible joint-use projects identified in the Bond Project List or as otherwise permitted by California State regulations, as the Board of Trustees shall determine.

Rate of Interest. The bonds shall bear interest at a rate per annum not exceeding the statutory maximum, payable at the time or times permitted by law.

Term of Bonds. The number of years the whole or any part of the bonds are to run shall not exceed the legal limit, though this shall not preclude bonds from being sold which mature prior to the legal limit.

BOND PROJECT LIST

The Bond Project List below describes the specific projects the San Dieguito Union High School District proposes to finance with proceeds of the bonds. Listed projects will be completed as needed at a particular school site according to Board-established priorities, and the order in which such projects appear on the Bond Project List is not an indication of priority for funding or completion. The final cost of each project will be determined as plans are finalized, construction bids are awarded, and projects are completed. Certain construction funds expected from non-bond sources, including State grant funds for eligible projects, have not yet been secured. Until all project costs and funding sources are known, the Board of Trustees cannot determine the amount of bond proceeds available to be spent on each project, nor guarantee that the bonds will provide sufficient

funds to allow completion of all listed projects. Completion of some projects may be subject to further government approvals by State officials and boards, to local environmental review, and to input from the public. For these reasons, inclusion of a project on the Bond Project List is not a guarantee that the project will be funded or completed. The Board of Trustees may make changes to the Bond Project List in the future consistent with the projects specified in the proposition.

Part I - Site-specific Authorization. the following projects are authorized at the specific sites indicated below (and are supplemental to, and do not limit, the authorization set forth in Part II, below):

Canyon Crest Academy

- Increase school capacity to accommodate growing student enrollment;
- Consolidate under-utilized space to improve classrooms and science labs;
- Repurpose the existing temporary Black Box Theater for engineering/robotics;
- Add new physical education/athletics facilities.

Carmel Valley Middle School

- Repair, rehabilitate, reconstruct or modernize science and technology labs and other classrooms;
- Reconfigure instructional spaces and labs to create larger instruction spaces.

Diegueño Middle School

- Repair, reconstruct, rehabilitate or replace existing modular or portable classroom buildings;
- Reconfigure classrooms or labs to support instruction;
- Improve traffic circulation;
- Reconfigure quad area.

Earl Warren Middle School

- Repair, replace, reconstruct, or modernize outdated, aging school classrooms and buildings including constructing new classrooms and buildings if necessary;
- Repair, replace, reconstruct or modernize multi-use facility (Warren Hall) to allow for group learning, and expanded joint-use partnership with the County of San Diego;
- Construct new facilities for athletics and performing arts.

La Costa Canyon High School

- Repair, replace, reconstruct or modernize existing modular or portable classroom buildings with 2-story classroom buildings that include labs for science, including physics;
- Construct new classrooms and media center;
- Reconfigure existing classrooms and labs to support instruction;
- Repair, replace, reconstruct or modernize labs and other classrooms;
- Add new web-based learning center for online/distance learning;
- Reconfigure quad area;
- Construct physical education/athletics facilities;
- Make necessary site improvements including grading, infrastructure, and roads.

La Costa Valley Site

- Construct new flexible meeting and instructional space for district and community use;
- Construct new gymnasium multi-purpose building for district and community use;
- Construct new play fields and hard courts to allow community access, as well as to support the athletic program at La Costa Canyon High School.

New Middle School at Pacific Highlands Ranch

- Add new classrooms and instructional spaces to prevent overcrowding at neighboring facilities;
- Add new multi-use instructional facility and media center;
- Add new physical education/athletics facilities;
- Make necessary site improvements including grading, infrastructure, and roads;
- Construct school facilities including buildings necessary for non-instructional purposes.

Oak Crest Middle School

- Repair, reconstruct, rehabilitate or reconfigure classrooms and labs to support instruction;
- Repair, reconstruct, rehabilitate or reconfigure Crest Hall to improve functionality;

- Repair, reconstruct, rehabilitate or reconfigure media center and reconfigure spaces for group instruction;
- Add new physical education/athletics facilities;
- Add a new science quad.

San Dieguito Academy

- Expand total campus space, including space for engineering technology, science and physics labs, and classroom space;
- Add 2-story math and science building with math classrooms, science classrooms, and science labs;
- Add 2-story arts/English/social science/adult education building with new classrooms;
- Repair, reconstruct, rehabilitate or reconfigure industrial arts building;
- Add new physical education/athletics facilities.

Sunset High School/North Coast Alternative

- Construct new classrooms;
- Repair, reconstruct, rehabilitate or reconfigure classrooms and labs to support instruction;
- Repair, reconstruct, rehabilitate or reconfigure school facilities to ensure they are accessible for students, parents, teachers and staff with disabilities by repairing, constructing, reconstructing, rehabilitating or reconfiguring schools and classrooms to be compliant with Americans with Disabilities Act.

Torrey Pines High School

- Repair, construct, reconstruct, rehabilitate or reconfigure old and outdated buildings, labs, classrooms and technologies.
- Repair, construct, reconstruct, rehabilitate or reconfigure student commons area;
- Repair, construct, reconstruct, rehabilitate or reconfigure arts and education spaces, and industrial arts classrooms, labs and shop facilities;
- Add new physical education/athletics facilities.

Part II - District-wide Authorization. The following projects are authorized at each or any of the District's sites, as shall be approved by the Board of Trustees:

- Enable 21st Century learning in science, engineering, technology and related subjects by providing modern equipment, including instructional equipment, technology, servers, wiring, and data systems;
- Construct, reconstruct, rehabilitate or repair utility infrastructure, heating and cooling systems, and building infrastructure to improve functionality and efficiency, including adding solar and other renewable technology;
- Ensure schools, classrooms and facilities meet current fire, earthquake and other safety codes;
- Repair, reconstruct, rehabilitate or modernize science and technology labs and other classrooms;
- Improve traffic safety and parking at and around each school;
- Acquire or lease facilities;
- Construct, reconstruct, rehabilitate or repair school facilities, including science laboratories, instructional classrooms, playgrounds, athletic fields, playfields, multi-use facilities, and performing arts spaces.

Each project listed is assumed to include its share of costs of the election and bond issuance and other construction-related costs, such as construction management, architectural, engineering, inspection and other planning costs, legal, accounting and similar fees, independent annual financial and performance audits, a customary construction contingency, and other costs incidental to and necessary for completion of the listed projects (whether work is performed by the District or by third parties), including:

Remove, dispose of, and otherwise remediate hazardous materials, including asbestos, lead, etc., where necessary.

Address unforeseen conditions revealed by construction/modernization (including plumbing or gas line breaks, dry rot, seismic, structural, etc.).

Site preparation/restoration in connection with new construction, renovation or remodeling, or installation or removal of relocatable classrooms, including ingress and egress, demolition of existing structures, removing, replacing, or installing irrigation and drainage, utility lines (such as gas lines, water lines, electrical lines, sewer lines, and communication lines), trees and landscaping, relocating fire access roads, traffic lights and mitigation, and acquiring any necessary easements, licenses, or rights of way to the property.

Rental or construction of storage facilities and other space on an interim basis, as needed to accommodate construction materials, equipment, and personnel, and interim classrooms (including relocatables) for students and school functions or other storage for classroom materials displaced during construction.

Acquisition of any of the facilities on the Bond Project List through temporary lease or lease-purchase arrangements, or execute purchase option under a lease for any of these authorized facilities.

Furnishing and equipping of existing and newly constructed, modernized or rehabilitated classrooms and facilities on an ongoing basis, including replacing worn, broken, or out-of-date furniture and equipment for all classrooms, athletic facilities and other facilities, as needed.

For any project involving renovation, modernization, remodeling or rehabilitation of a building or the major portion of a building, the District may proceed with new replacement construction instead (including any necessary demolition), if the Board of Trustees determines that replacement and new construction is more practical than rehabilitation and renovation, considering the building's age, condition, expected remaining life, comparative cost, and other relevant factors.

The Bond Project List shall be considered a part of this ballot proposition, and shall be reproduced in any official document required to contain the full statement of the bond proposition.

<<<<<-----END OF FULL TEXT OF MEASURE.

EXHIBIT B

2016-17 AUDIT REPORT

The San Dieguito Union High School District Proposition AA Building Fund General Obligation Bonds Audit Report, dated June 30, 2017, follows. The report can also be found at www.sdhusd.net/PropAA.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

PROPOSITION AA

**BUILDING FUND (21-39)
GENERAL OBLIGATION BONDS**

**FINANCIAL STATEMENTS AND
SUPPLEMENTAL INFORMATION**

YEAR ENDED JUNE 30, 2017

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA
BUILDING FUND (21-39)
GENERAL OBLIGATION BONDS
Financial Statements and Supplemental Information
Year Ended June 30, 2017

ITEM 18

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SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA
BUILDING FUND (21-39)
GENERAL OBLIGATION BONDS
Financial Statements and Supplemental Information
Year Ended June 30, 2017

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Introduction

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
GENERAL OBLIGATION BONDS**

Introduction And Citizens' Oversight Committee Member Listing

On November 6, 2012 the San Dieguito Union High School District was successful under Proposition AA in obtaining District voters to issue up to \$449,000,000 in General Obligation Bonds pursuant to a 55% vote in a bond election. The General Obligation Bonds are considered Proposition 39 bonds. The passage of Proposition 39 in November 2000 amended the California Constitution to include accountability measures. Specifically, the District must conduct an annual, independent performance audit to ensure that funds have been expended only on the specific projects listed as well as an annual, independent audit of the proceeds from the sale of the bonds until all of the proceeds have been expended.

Upon passage of Proposition 39, an accompanying piece of legislation, AB 1908 was also enacted, which amended the Education Code to establish additional procedures which must be followed if a District seeks approval of a bond measure pursuant to the 55% majority authorized in Proposition 39 including formation, composition and purpose of the Independent Citizens' Oversight Committee, and authorization for injunctive relief against improper expenditure of bond revenues.

The San Dieguito Union High School District Proposition AA Independent Citizens' Oversight Committee as of June 30, 2017 was comprised of the following members:

Name	Position	Term Expiration
Rhea Stewart	President-Member-At-Large	April 2019
Clarke Caines	Representative-Member-At-Large	April 2019
Kim Bybee	Secretary-Member-At-Large	April 2019
Robin Duveen	Taxpayer Association Member	April 2019
Kristina Leyva	Member-Parent of SDUHSD Student	April 2019
Robert Nascenzi	Member-Business Organization	April 2019
Mary Farrell	Member-Senior Citizen Organization	April 2019
Amy Flicker	Teacher-Parent Organization	April 2019
Jeffery Thomas	Member-At-Large	April 2019
Jerilyn Larson	Member-At-Large	April 2019

P. Robert Wilkinson, CPA
Brian K. Hadley, CPA



Aubrey W. King, CPA
Kevin A. Sproul, CPA

Independent Auditor's Report

**Governing Board Members and
Citizens' Oversight Committee
San Dieguito Union High School District
Encinitas, California**

Report on the Financial Statements

We have audited the accompanying financial statements of Proposition AA Building Fund (21-39) of San Dieguito Union High School District, which comprise the balance sheet as of June 30, 2017, and the related statement of revenues, expenditures, and changes in fund balance for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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Emphasis of Matter*Scope of Opinion*

As discussed in Note B, the financial statements present only the Building Fund (21-39) which is specific to Proposition AA and is not intended to present fairly the financial position and results of operations of San Dieguito Union High School District in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Proposition AA Building Fund (21-39) of San Dieguito Union High School District as of June 30, 2017, and the results of its operations for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters*Other Information*

The Management's Discussion and Analysis has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying supplementary information, as required by the *2016-17 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed in Title 5, *California Code of Regulations*, section 19810 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated February 26, 2018, on our consideration of San Dieguito Union High School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering San Dieguito Union High School District's internal control over financial reporting and compliance.

Report on Other Legal and Regulatory Requirements

In accordance with the requirements of Proposition 39, as incorporated in California Constitution Article 13A, we have also issued our performance audit report dated February 26, 2018 on our consideration of the District's compliance with the requirements of Proposition 39 with regards to the Proposition AA Building Fund (21-39). That report is an integral part of our audit of the District's Proposition AA Building Fund (21-39) for the fiscal year ended June 30, 2017 and should be considered in assessing the results of our financial audit.

El Cajon, California
February 26, 2018

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
GENERAL OBLIGATION BONDS

Management's Discussion and Analysis
For the Fiscal Year Ended June 30, 2017
(Unaudited)

This section of San Dieguito Union High School District's (District) Proposition AA Building Fund annual financial and performance audit report presents management's discussion and analysis of the Proposition AA Bond Program during the year ending June 30, 2017. Readers should also review the financial statements and notes to the basic financial statements included in the audit report to enhance their understanding of the Proposition AA Bond Program's financial and program performance.

OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the District's Proposition AA Building Fund basic financial statements. The Fund's financial statements comprise three components: 1) management's discussion and analysis; 2) the Proposition AA Building Fund's financial statements; and 3) the performance audit required by law.

The District accounts for Proposition AA General Obligation Bond activity in the District's Building Fund. The Building Fund is a governmental fund type accounted for on a modified accrual basis of accounting that does not include fixed assets or long-term liabilities.

On November 6, 2012, the voters of the San Dieguito Union High School District community voted to approve Proposition AA to authorize the District to issue up to \$449 million of general obligation bonds to finance certain specified capital projects and facilities. In April 2013, the district issued the first series of those bonds, in the amount of \$160 million to fund projects. The second series of those bonds were issued in April 2015, in the amount of \$117 million. The latest series of bonds, in the amount of \$62 million, were issued were in July 2016. The District currently has \$316.3 million outstanding in general obligation bonds, as of June 30, 2017.

FINANCIAL HIGHLIGHTS

Key financial highlights for 2017 are as follows:

- The fund balance for Proposition AA Building Fund is \$100.7 million, as of June 30, 2017, which is \$6.2 million higher than June 2016 as projects continue and new bond issuances are added to the fund
- Revenues consisted of bond proceeds, interest earned, and other local income. Revenue totaled \$63.8 million as of June 30, 2017, as compared to \$736,632 in June 2016
- Expenditures and other outgo as of June 30, 2017, totaled \$57.6 million, as compared to \$60.4 million in June 2016

FINANCIAL ANALYSIS OF THE PROPOSITION AA BUILDING FUND**Balance Sheet**

The District's Proposition AA Building Fund balance as of June 30, 2017 was \$100.7 million (see Table A-1 below).

Table A-1

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND
GENERAL OBLIGATION BONDS
June 30, 2017**

	<u>Building Fund</u>		Total % Change over 15-16
	2015-16	2016-17	
Cash	99,016,030	102,662,062	3.7%
Accounts Receivable	152,976	866,669	466.5%
Total Assets	\$ 99,169,006	\$ 103,528,731	4.4%
Accounts Payable	3,887,250	2,818,289	-27.5%
Due to Other Funds	770,413	-	-100.0%
Total Liabilities	\$ 4,657,663	\$ 2,818,289	-39.5%
Fund Balance	94,511,343	100,710,442	6.6%
Total Liabilities and Fund Balance	\$ 99,169,006	\$ 103,528,731	4.4%

Fund Balance

The interest income reported represents funds earned on the cash held by the San Diego County Treasurer. The total expenditures of \$57.6 million are only for Proposition AA voter authorized expenses (see Table A-2 below).

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND
GENERAL OBLIGATION BONDS
June 30, 2017**

	<u>Building Fund</u>		<u>% change over 15-16</u>
	<u>2015-16</u>	<u>2016-17</u>	
<u>Revenues</u>			
Other State Income	9,377	11,844	26.3%
Interest Income	725,640	1,300,563	79.2%
Other Local Income	1,615	301,803	18587.5%
Total revenues	\$ 736,632	\$ 1,614,210	119.1%
<u>Expenditures</u>			
Classified Salaries	713,142	815,973	14.4%
Employee Benefits	222,311	247,284	11.2%
Operating Expenses	98,907	485,799	391.2%
Capital Outlay:			
Architect Fees			
Land Improvements	7,168,387	(37,036)	-100.5%
New Construction	37,009,010	46,672,316	26.1%
Construction Improvement	11,156,738	6,505,595	-41.7%
Equipment	1,877,895	804,174	-57.2%
Equipment Replacement	1,379,318	1,384,691	-
	\$ 59,625,708	\$ 56,878,796	-4.6%
<u>Other Financing Sources (Uses)</u>			
Proceeds from Sales of Bonds	-	62,000,000	
Bond Premium	-	229,274	
Interfund Transfer to General Fund	(765,589)	(765,589)	0.0%
	\$ (765,589)	\$ 61,463,685	
Net Change in Fund Balance	\$ (59,654,665)	\$ 6,199,099	-110.4%
Fund Balance as of June 30, 2016	\$ 154,166,008	\$ 94,511,343	
Fund Balance as of June 30, 2017	\$ 94,511,343	\$ 100,710,442	6.6%

Long-Term Debt Comparison: At the end of the year, San Dieguito Union High School District had \$316,250,000 in long-term debt outstanding. This is an increase of \$54,990,000 from the prior year.

	<u>Building Fund</u>		<u>% change over 15-16</u>
	<u>2015-16</u>	<u>2016-17</u>	
General Obligation Bonds Payable			
Due within one year	\$ 7,010,000	\$ 4,295,000	-38.7%
Due in more than one year	254,250,000	311,955,000	22.7%
Total General Obligation Bonds Payable	\$ 261,260,000	\$ 316,250,000	21.0%

PROPOSITION AA BUILDING FUND PLANNING AND CONSTRUCTION YEAR IN REVIEW

The 2016-2017 fiscal year began with the following nine school construction projects underway throughout the San Dieguito Union High School District:

- Canyon Crest Academy – Building B
- La Costa Canyon High School – HVAC 200's/Gym/Performing Arts Center
- Earl Warren Middle School – Campus Re-Construction
- Oak Crest Middle School – Landscape and Balour Street Improvements
- San Dieguito High School Academy – Math & Science Building
- San Dieguito High School Academy – Technology Infrastructure Upgrade
- Torrey Pines High School – Building B Science Wing Classrooms Renovation
- Torrey Pines High School – B Building Student Center and Front Entry
- Torrey Pines High School – Multi-media and audio-visual improvements – Buildings E and G

In addition, planning was in progress at the start of 2016-2017 for the upcoming school projects:

- Carmel Valley Middle School – Performing Arts Center and Drama Classroom Modernization and New Music Classroom Building
- Diegueno Middle School - Building B and G Modernization and New Building P
- Oak Crest Middle School – Interim Housing and New Science Classroom Building
- Pacific Trails Middle School – Second Classroom Building
- San Dieguito High School Academy – Culinary Arts Classroom
- San Dieguito High School Academy – Arts and Humanities Building
- Torrey Pines High School – Interim Housing (Arts) and Culinary Arts Classroom
- Torrey Pines High School – Performing Arts Center Complex

By the Fall of 2016-2017 four of the nine construction projects were complete or nearly complete:

- La Costa Canyon High School – HVAC 200's/Gym/Performing Arts Center
- San Dieguito High School Academy – Technology Infrastructure Upgrade
- Torrey Pines High School – Building B Science Wing Classrooms Renovation
- Torrey Pines High School – Multi-media and audio-visual improvements – Buildings E and G

As well in the Fall, planning had begun on the La Costa Canyon High School – Media Center Landscaping project.

Over the Winter of 2016-2017, the Torrey Pines High School B Building Student Center and Front Entry Project and Oak Crest Middle School – Landscape and Balour Street Improvements were completed.

In the Spring of 2016-2017, construction had started on:

- Oak Crest Middle School – Interim Housing
- Torrey Pines High School – Interim Housing (Arts)

Joining the remaining three construction projects still underway:

- Canyon Crest Academy – Building B
- Earl Warren Middle School – Campus Re-Construction
- San Dieguito High School Academy – Math & Science Building

At the close of 2016-2017, the following four school construction projects originally under planning at the beginning of the year started construction:

- Carmel Valley Middle School – Performing Arts Center and Drama Classroom Modernization and New Music Classroom Building
- Torrey Pines High School – Culinary Arts Classroom
- Oak Crest Middle School – New Science Classroom Building
- San Dieguito High School Academy – Culinary Arts Classroom

Joining the remaining five projects still underway:

- Oak Crest Middle School – Interim Housing
- Torrey Pines High School – Interim Housing (Arts)
- Canyon Crest Academy – Building B
- Earl Warren Middle School – Campus Re-Construction
- San Dieguito High School Academy – Math and Science Building

In looking forward to the 2017-2018 year, planning was nearing completion on four school construction projects for construction start dates in 2017-2018:

- La Costa Canyon High School – Media Center Landscaping
- Pacific Trails Middle School – Second Classroom Building
- San Dieguito High School Academy – Arts and Humanities Building
- Torrey Pines High School – Performing Arts Center

As well as, starting planning of the Oak Crest Middle School Administration Building Re-Construction, and continued planning on the Diegueno Middle School - Building B and G Modernization and New Building P Project for construction starts in 2018-2019 year.

Overall, the six school construction projects completed in 2016-2017 were delivered on time and under budget with a projected savings of \$3.9 million to be used towards other voter approved Prop AA projects.

FACTORS BEARING ON THE DISTRICT'S FUTURE

At the time these financial statements were prepared and audited, the District was aware of the existing circumstances that could affect its financial health in the future:

- Possible increases in building costs during construction

Requests for Information

This financial report is designed to provide our citizens, taxpayers, investors, and creditors with a general overview of the San Dieguito Union High School District's Proposition AA Building Fund finances and to demonstrate the District's accountability for the money it receives. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Office of the Associate Superintendent of Business Services, San Dieguito Union High School District, 710 Encinitas Blvd., Encinitas, CA 92024.

Financial Statements

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
GENERAL OBLIGATION BONDS**

Balance Sheet
June 30, 2017

ASSETS

Current Assets

Cash and cash equivalents	\$ 102,662,062
Accounts receivable	<u>866,669</u>
Total Current Assets	<u><u>103,528,731</u></u>

TOTAL ASSETS \$ 103,528,731

LIABILITIES AND FUND BALANCE

Current Liabilities

Accounts payable	<u>\$ 2,818,289</u>
Total Current Liabilities	<u><u>2,818,289</u></u>

Fund Balance

Restricted for capital projects	<u>100,710,442</u>
Total Fund Balance	<u><u>100,710,442</u></u>

TOTAL LIABILITIES AND FUND BALANCE \$ 103,528,731

The accompanying notes are an integral part of this statement.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
GENERAL OBLIGATION BONDS**

Statement of Revenues, Expenditures, and Changes in Fund Balance
Year Ended June 30, 2017

REVENUES	
Other state income	\$ 11,844
Interest income	1,300,563
Other local income	301,803
TOTAL REVENUES	1,614,210
 EXPENDITURES	
Classified salaries	815,973
Taxes and employee benefits	247,284
Professional and consulting services	485,799
Capital Outlay:	
Land improvements	(37,036)
New Construction	46,672,316
Construction improvement	6,505,595
Equipment	804,174
Equipment replacement	1,384,691
TOTAL EXPENDITURES	56,878,796
 EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	
	(55,264,586)
 OTHER FINANCING SOURCES (USES):	
Interfund transfer to General Fund	(765,589)
Proceeds from sale of bonds	62,000,000
Other sources	229,274
TOTAL OTHER FINANCING SOURCES (USES)	61,463,685
 NET CHANGE IN FUND BALANCE	 6,199,099
 FUND BALANCE, BEGINNING OF YEAR	 94,511,343
 FUND BALANCE, END OF YEAR	 \$ 100,710,442

The accompanying notes are an integral part of this statement.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Notes to the Financial Statements
Year Ended June 30, 2017

A. Definition of the Fund

The Building Fund (21-39) was formed to account for property acquisition and construction of new schools as well as renovation of current schools for San Dieguito Union High School District (District), through expenditures of general obligation bonds issued under the General Obligation Bonds Election of 2012. Fund (21-39) is one of the Building Funds of the District.

B. Summary of Significant Policies

Basis of Presentation

The accompanying financial statements have been prepared in conformity with accounting principles generally accepted in the United States of America, as prescribed by the Governmental Accounting Standards Board (GASB) and *Audits of State and Local Governmental Units* issued by the American Institute of Certified Public Accountants.

Fund Structure

The accompanying financial statements are used to account for the transactions of the Building Fund specific to Proposition AA Building Fund (21-39) as defined in Note A and are not intended to present fairly the financial position and results of operations of San Dieguito Union High School District in conformity with accounting principles generally accepted in the United States of America.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of measurement made, regardless of the measurement focus applied.

The Building Funds are maintained on the modified accrual basis of accounting. Revenues are recognized in the accounting period in which they become both measurable and available to finance expenditures of the current fiscal period. Expenditures are recognized in the accounting period in which the liability is incurred (when goods are received or services rendered). With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures, and changes in fund balance reports on the sources (revenues and other financing sources) and uses (expenditures and other financing uses) of current financial resources.

Budgets and Budgetary Accounting

The Board of Trustees adopts an operating budget no later than July 1 in accordance with state law. This budget is revised by the Board of Trustees during the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption. The District employs budget control by minor object and by individual appropriation accounts. Expenditures cannot legally exceed appropriations by major object account.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

Encumbrances

The District utilizes an encumbrance accounting system under which purchase orders, contracts and other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation. Encumbrances are liquidated at June 30 since they do not constitute expenditures or liabilities.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of revenues and expenses during the reporting periods. Actual results could differ from those estimates.

Cash in County Treasury

In accordance with Education Code §41001, the District maintains a substantial amount of its cash in the San Diego County Treasury. The County pools these funds with those of other districts in the County and invests the cash. These pooled funds are carried at cost, which approximates fair value, in accordance with the requirements of GASB Statement No. 31.

Interest earned is deposited quarterly into participating funds. Any investment losses are proportionately shared by all funds in the pool.

The county is authorized to deposit cash and invest excess funds by California Government Code §53648 et.seq. The funds maintained by the county are either secured by federal depository insurance or are collateralized.

Information regarding the amount of dollars invested in derivatives with San Diego County Treasury was not available.

Fund Balances – Governmental Funds

Fund balances of the governmental funds are classified as follows:

Nonspendable Fund Balance – represents amounts that cannot be spent because they are either not in spendable form (such as inventory or prepaid insurance) or legally required to remain intact (such as notes receivable or principal of a permanent fund).

Restricted Fund Balance – represents amounts that are constrained by external parties, constitutional provisions or enabling legislation.

Committed Fund Balance – represents amounts that can only be used for a specific purpose because of a formal action by the District's governing board. Committed amounts cannot be used for any other purpose unless the governing board removes those constraints by taking the same type of formal action. Committed fund balance amounts may be used for other purposes with appropriate due process by the governing board. Commitments are typically done through adoption and amendment of the budget. Committed fund balance amounts differ from restricted balances in that the constraints on their use do not come from outside parties, constitutional provisions, or enabling legislation.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

Assigned Fund Balance – represents amounts which the District intends to use for a specific purpose, but that do not meet the criteria to be classified as restricted or committed. Intent may be stipulated by the governing board or by an official or body to which the governing board delegates the authority. Specific amounts that are not restricted or committed in a special revenue, capital projects, debt service or permanent fund are assigned for purposes in accordance with the nature of their fund type or the fund’s primary purpose. Assignments within the general fund conveys that the intended use of those amounts is for a specific purpose that is narrower than the general purposes of the District itself.

Unassigned Fund Balance – represents amounts which are unconstrained in that they may be spent for any purpose. Only the general fund reports a positive unassigned fund balance. Other governmental funds might report a negative balance in this classification because of overspending for specific purposes for which amounts had been restricted, committed or assigned.

When an expenditure is incurred for a purpose for which both restricted and unrestricted fund balance is available, the District considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the District considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds.

Deferred Inflows and Deferred Outflows of Resources

Deferred outflows of resources is a consumption of net position that is applicable to a future reporting period. Deferred inflows of resources is an acquisition of net position that is applicable to a future reporting period. Deferred outflows of resources and deferred inflow of resources are recorded in accordance with GASB Statement numbers 63 and 65. Deferred outflows of resources and deferred inflow of resources are shown on the statement of net position for the government-wide statements on San Dieguito Union High School District’s audit report dated December 13, 2017. Deferred outflows of resources and deferred inflow of resources are not reported on the fund financials.

Fair Value Measurements

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles as defined by Governmental Accounting Standards Board (GASB) Statement No. 72. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The hierarchy is detailed as follows:

Level 1 Inputs: Quoted prices (unadjusted) in active markets for identical assets or liabilities that a government can access at the measurement date.

Level 2 Inputs: Inputs other than quoted prices included within Level 1 that are observable for an asset or liability, either directly or indirectly.

Level 3 Inputs: Unobservable inputs for an asset or liability.

For the current fiscal year the District did not have any recurring or nonrecurring fair value measurements.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

Changes in Accounting Policies

The District has adopted accounting policies compliant with new pronouncements issued by the Government Accounting Standards Board (GASB) that are effective for the fiscal year ended June 30, 2017. Those newly implemented pronouncements are as follows:

GASB Statement No. 74 - Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans

The objective of this Statement is to improve the usefulness of information about postemployment benefits other than pensions (other postemployment benefits or OPEB) included in the general purpose external financial reports of state and local governmental OPEB plans for making decisions and assessing accountability.

This Statement replaces Statements No. 43, Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans, as amended, and No. 57, OPEB Measurements by Agent Employers and Agent Multiple-Employer Plans. It also includes requirements for defined contribution OPEB plans that replace the requirements for those OPEB plans in Statement No. 25, Financial Reporting for Defined Benefit Pension Plans and Note Disclosures for Defined Contribution Plans, as amended, Statement 43, and Statement No. 50 Pension Disclosures.

The scope of this Statement includes OPEB plans—defined benefit and defined contribution – administered through trusts that meet the following criteria:

1. Contributions from employers and nonemployer contributing entities to the OPEB plan and earnings on those contributions are irrevocable.
2. OPEB plan assets are dedicated to providing OPEB to plan members in accordance with the benefit terms.
3. OPEB plan assets are legally protected from the creditors of employers, nonemployer contributing entities, and the OPEB plan administrator. If the plan is a defined benefit OPEB plan, plan assets also are legally protected from creditors of the plan members.

This Statement also includes requirements to address financial reporting for assets accumulated for purposes of providing defined benefit OPEB through OPEB plans that are not administered through trusts that meet the specified criteria.

The District does not administer their OPEB plan through a trust that meets the criteria noted above. As a result, the adoption of GASB Statement No. 74 did not result in a change to the financial statements or note disclosures.

GASB Statement No. 77 - Tax Abatement Disclosures

The objective of this Statement is to improve usefulness of information about tax abatement agreements entered into by governmental agencies. Disclosure of information about the nature and magnitude of tax abatements will make these transactions more transparent to financial statement users. As a result, users will be better equipped to understand (1) how tax abatements affect a government's future ability to raise resources and meet its financial obligations and (2) the impact those abatements have on a government's financial position and economic condition.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

This Statement requires governments that enter into tax abatement agreements to disclose the following information about the agreements:

1. Brief descriptive information, such as the tax being abated, the authority under which tax abatements are provided, eligibility criteria, the mechanism by which taxes are abated, provisions for recapturing abated taxes, and the types of commitments made by tax abatement recipients.
2. The gross dollar amount of taxes abated during the period.
3. Commitments made by a government, other than to abate taxes, as part of a tax abatement agreement.

The District has not entered into any tax abatement agreements. As a result, the adoption of GASB Statement No. 77 did not result in a change to the financial statements or note disclosures.

GASB Statement No. 80 - Blending Requirements for Certain Component Units

The objective of this Statement is to improve financial reporting by clarifying the financial statement presentation requirements for certain component units. This Statement amends the blending requirements established in paragraph 53 of Statement No. 14, The Financial Reporting Entity, as amended.

This Statement amends the blending requirements for the financial statement presentation of component units of all state and local governments. The additional criterion requires blending of a component unit incorporated as a not-for-profit corporation in which the primary government is the sole corporate member. The additional criterion does not apply to component units included in the financial reporting entity pursuant to the provisions of Statement No. 39, Determining Whether Certain Organizations Are Component Units.

The District did not have any component units which met the definition noted above. As a result, the adoption of GASB Statement No. 80 did not result in a change to the financial statements or note disclosures.

GASB Statement No. 82 - Pension Issues - An Amendment of GASB No. 67, No. 68 and No. 73

The objective of this Statement is to address certain issues that have been raised with respect to Statements No. 67, Financial Reporting for Pension Plans, No. 68, Accounting and Financial Reporting for Pensions, and No. 73, Accounting and Financial Reporting for Pensions and Related Assets That Are Not within the Scope of GASB Statement 68, and Amendments to Certain Provisions of GASB Statements 67 and 68. Specifically, this Statement addresses issues regarding (1) the presentation of payroll-related measures in required supplementary information, (2) the selection of assumptions and the treatment of deviations from the guidance in an Actuarial Standard of Practice for financial reporting purposes, and (3) the classification of payments made by employers to satisfy employee (plan member) contribution requirements.

Prior to the issuance of this Statement, Statements 67 and 68 required presentation of covered employee payroll, which is the payroll of employees that are provided with pensions through the pension plan, and ratios that use that measure, in schedules of required supplementary information. This Statement amends Statements 67 and 68 to instead require the presentation of covered payroll, defined as the payroll on which contributions to a pension plan are based, and ratios that use that measure.

This Statement clarifies that a deviation, as the term is used in Actuarial Standards of Practice issued by the Actuarial Standards Board, from the guidance in an Actuarial Standard of Practice is not considered to be in conformity with the requirements of Statement 67, Statement 68, or Statement 73 for the selection of assumptions used in determining the total pension liability and related measures.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

This Statement clarifies that payments that are made by an employer to satisfy contribution requirements that are identified by the pension plan terms as plan member contribution requirements should be classified as plan member contributions for purposes of Statement 67 and as employee contributions for purposes of Statement 68. It also requires that an employer's expense and expenditures for those amounts be recognized in the period for which the contribution is assessed and classified in the same manner as the employer classifies similar compensation other than pensions (for example, as salaries and wages or as fringe benefits).

The financial statements and note disclosures have been updated for the affects of the adoption of GASB Statement No. 82.

C. Cash and Investments*Cash in County Treasury*

The District maintains significantly all of its cash in the San Diego County Treasury as part of the common investment pool. As of June 30, 2017, the portion of cash in the San Diego County Treasury attributed to Building Fund (21-39) was \$102,662,062. The fair value of Building Fund (21-39)'s portion of this pool as of that date, as provided by the pool sponsor, was \$102,662,062. Assumptions made in determining the fair value of the pooled investment portfolios are available from the County Treasurer.

The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (Education Code Section 41001). The fair value of the District's investments in the pool is reported in the accounting financial statements as amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of the portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

The San Diego County Treasury is not registered with the Securities and Exchange Commission (SEC) as an investment company; however, the County Treasury acts in accordance with investment policies monitored by a Treasury Oversight Committee consisting of members appointed by participants in the investment pool and up to five members of the public having expertise, or an academic background in, public finance. In addition, the County Treasury is audited annually by an independent auditor.

Analysis of Specific Deposit and Investment Risks

GASB Statement No. 40 requires a determination as to whether the District was exposed to the following specific investment risks at year end and if so, the reporting of certain related disclosures:

a. Credit Risk

Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The county is restricted by Government Code Section 53635 pursuant to Section 53601 to invest only in time deposits, U.S. government securities, state registered warrants, notes or bonds, State Treasurer's investment pool, bankers' acceptances, commercial paper, negotiable certificates of deposit, and repurchase or reverse repurchase agreements. The ratings of securities by nationally recognized rating agencies are designed to give an indication of credit risk. At year end the District was not exposed to credit risk.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

b. Custodial Credit Risk

Deposits are exposed to custodial credit risk if they are not covered by depository insurance and the deposits are uncollateralized, collateralized with securities held by the pledging financial institution, or collateralized with securities held by the pledging financial institution's trust department or agent but not in the District's name. The California Government Code and the District's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits, other than the following provision for deposits: The California Government code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits. Investment securities are exposed to custodial credit risk if the securities are uninsured, are not registered in the name of the government, and are held by either the counterparty or the counterparty's trust department or agent but not in the District's name. At year end, the District was not exposed to custodial credit risk.

c. Concentration of Credit Risk

This risk is the risk of loss attributed to the magnitude of a government's investment in a single issuer. The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond the amount stipulated by the California Government Code. Investments in any one issuer that represent five percent or more of the total investments are either an external investment pool and are therefore exempt. As such, the District was not exposed to concentration of credit risk.

d. Interest Rate Risk

This is the risk that changes in interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the county pool.

e. Foreign Currency Risk

This is the risk that exchange rates will adversely affect the fair value of an investment. At year end, the District was not exposed to foreign currency risk.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
 Notes to the Financial Statements (Continued)
 Year Ended June 30, 2017

D. Accounts Receivable

As of June 30, 2017 accounts receivable consisted of:

	Accounts Receivable
Local Sources:	
Interest	\$ 329,063
Other local sources	537,606
Total Accounts Receivable	\$ 866,669

All receivables are expected to be collected within one year and as such no allowance for doubtful accounts has been established.

E. Accounts Payable

As of June 30, 2017 accounts payable consisted of:

	Accounts Payable
Vendors payable	\$ 2,807,071
Payroll and related liabilities	2,069
Pension related benefits	9,094
Use tax payable	55
Total Accounts Payable	\$ 2,818,289

F. Interfund Balances and Activities

Interfund transfers to and from other funds at June 30, 2017 are as follows:

Transfer to General Fund	\$ 765,589
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The amount transferred to the General Fund represents the portion of lease principal payment due on the solar facilities project in accordance with the authorized purpose under the facility lease agreement with the San Dieguito Public Facilities Financing Authority in conjunction with the Bond Project List as listed in the full text of the Proposition AA Ballot Measure.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

G. General Obligation Bonds

2013 General Obligation Bonds

In April 2013, the District issued \$2,320,000 taxable, 2012 Election, Series A-1, General Obligation Bonds and \$157,680,000 tax-exempt, 2012 Election, Series A-2 General Obligation Bonds. The issue consisted of \$93,035,000 of current interest bonds with interest rates ranging from 1.00% to 5.00% with annual maturities from August 2014 through August 2033 and \$66,965,000 in a term bond with an interest rate of 4.00% with an annual maturity date of August 1, 2038. Interest on the bonds accrues from the date of delivery and is payable semiannually on February 1 and August 1 of each year, commencing February 1, 2014. The bonds were authorized at an election of the registered voters held on November 6, 2012 at which 55% or more of the persons voting on the proposition voted to authorize the issuance and sale of bonds in order to finance specific construction, acquisition and modernization projects approved by the voters including lease payments with respect to such facilities in addition to purchasing the San Dieguito Public Facilities Authority's interest in, and pay and prepay lease payments due on the Torrey Pines High School Projects.

2015 General Obligation Bonds

In April 2015, the District issued \$7,010,000 taxable, 2012 Election, Series B-1, General Obligation Bonds and \$110,030,000 tax-exempt, 2012 Election, Series B-2 General Obligation Bonds. The issue consisted of \$61,050,000 of current interest bonds with interest rates ranging from 0.60% to 4.50% with annual maturities from August 2016 through August 2036 and \$55,990,000 in a term bond with an interest rate of 4.00% with an annuity maturity date of February 1, 2040. Interest on the bond accrues from the date of delivery and is payable semiannually on February 1 and August 1 of each year, commencing February 1, 2016. The bonds were authorized at an election of the registered voters held on November 6, 2012 at which 55% or more of the persons voting on the proposition voted to authorize the issuance and sale of the bonds in order to finance specific construction, acquisition and modernization projects approved by the voters including lease payments with respect to such facilities in addition to purchasing the San Dieguito Public Facilities Authority's interest in and pay and prepay lease payments due on the Torrey Pines High School Projects.

2016 General Obligation Bonds

In July 2016, the District issued \$795,000 taxable, 2012 Election, Series C-1, General Obligation Bonds and \$61,205,000 tax-exempt, 2012 Election, Series C-2 General Obligation Bonds. The issue consisted of \$14,000,000 of current interest bonds with interest rates ranging from 0.80% to 4.75% with annual maturities from August 2017 through August 2036 and \$48,000,000 in a term bond with an interest rate of 4.00% with an annuity maturity date of February 1, 2041. Interest on the bond accrues from the date of delivery and is payable semiannually on February 1 and August 1 of each year, commencing August 1, 2017. The bonds were authorized at an election of the registered voters held on November 6, 2012 at which 55% or more of the persons voting on the proposition voted to authorize the issuance and sale of the bonds in order to finance specific construction, acquisition and modernization projects approved by the voters including lease payments with respect to such facilities in addition to purchasing the San Dieguito Public Facilities Authority's interest in and pay and prepay lease payments due on the Torrey Pines High School Projects.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

The outstanding bonded debt of Proposition AA Building Fund (21-39) is as follows:

Description	Date of Issuance	Interest Rate	Maturity Date	Original Issue Amount	Beginning Balance	Increases	Decreases	Ending Balance	Due Within One Year
Election 2012 Series A	4/11/2013	1.00-5.00%	8/1/2038	\$ 160,000,000	\$ 144,220,000	\$ -	\$ -	\$ 144,220,000	\$ -
2012 A Premium	4/11/2013		8/1/2038	8,336,717	7,374,788	-	320,643	7,054,145	320,643
Total 2012 Series A				<u>\$ 168,336,717</u>	<u>\$ 151,594,788</u>	<u>\$ -</u>	<u>\$ 320,643</u>	<u>\$ 151,274,145</u>	<u>\$ 320,643</u>
Election 2012 Series B	4/15/2015	3.00-4.50%	8/1/2040	\$ 117,040,000	\$ 117,040,000	\$ -	\$ 7,010,000	\$ 110,030,000	\$ 3,500,000
2012 B Premium	4/15/2015		8/1/2040	6,379,386	6,060,417	-	255,175	5,805,242	255,175
Total 2012 Series B				<u>\$ 123,419,386</u>	<u>\$ 123,100,417</u>	<u>\$ -</u>	<u>\$ 7,265,175</u>	<u>\$ 115,835,242</u>	<u>\$ 3,755,175</u>
Election 2012 Series C	7/14/2016	0.80-4.75%	8/1/2041	\$ 62,000,000	\$ -	\$ 62,000,000	\$ -	\$ 62,000,000	\$ 795,000
2012 C Premium	7/14/2016		8/1/2041	2,970,848	-	2,970,848	118,834	2,852,014	118,834
Total 2012 Series C				<u>\$ 64,970,848</u>	<u>\$ -</u>	<u>\$ 64,970,848</u>	<u>\$ 118,834</u>	<u>\$ 64,852,014</u>	<u>\$ 913,834</u>
TOTAL				<u>\$ 356,726,951</u>	<u>\$ 274,695,205</u>	<u>\$ 64,970,848</u>	<u>\$ 7,704,652</u>	<u>\$ 331,961,401</u>	<u>\$ 4,989,652</u>

The annual requirements to amortize the general obligation bonds payable outstanding as of June 30, 2017 is as follows:

Year Ended June 30	Principal	Interest	Total
2018	\$ 4,295,000	\$ 12,423,651	\$ 16,718,651
2019	3,035,000	12,209,725	15,244,725
2020	1,320,000	12,122,625	13,442,625
2021	1,745,000	12,061,325	13,806,325
2022	2,190,000	11,982,625	14,172,625
2023-2027	24,365,000	57,378,275	81,743,275
2028-2032	53,245,000	48,741,775	101,986,775
2033-2037	91,500,000	34,445,375	125,945,375
2038-2042	134,555,000	12,275,250	146,830,250
Total	<u>\$ 316,250,000</u>	<u>\$ 213,640,626</u>	<u>\$ 529,890,626</u>

H. Bond Premium

Bond premium arises when the market rate of interest is lower than the stated interest rate on the bond. Generally Accepted Accounting Principles (GAAP) require that the premium increase the face value of the bond and then amortize the premium over the life of the bond.

The District has issued bonds at a premium. The premiums are being amortized over the life of the debt using the straight-line method.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

Premiums issued on the debt resulted in an effective interest rate as follows:

	2013 Series A Bonds	2015 Series B Bonds	2016 Series C Bonds
Total Interest Payments on Bonds	\$ 113,607,493	\$ 88,265,753	\$ 42,624,776
Less Bond Premium	<u>(8,336,717)</u>	<u>(6,379,386)</u>	<u>(2,852,014)</u>
Net Interest Payments	<u>\$ 105,270,776</u>	<u>\$ 81,886,367</u>	<u>\$ 39,772,762</u>
Par Amount of Bonds	\$ 160,000,000	\$ 117,040,000	\$ 62,000,000
Periods	25	25	25
Effective Interest Rate	2.630%	2.790%	2.560%

I. Construction Commitments

As of June 30, 2017 the Building Fund (21-39) had the following commitments with respect to unfinished capital projects:

<u>Project</u>	<u>Commitment</u>	<u>*Expected Date of Final Completion</u>	<u>Percentage Complete</u>
Canyon Crest Academy Building B	\$ 13,283,892	8/21/2017	71%
Earl Warren Middle School New Campus	45,643,158	8/21/2018	88%
San Dieguito HS Academy Math and Science Building	19,214,309	8/21/2017	82%

J. Pension Plans

The following information presented below is the District's government-wide pension plan amounts for CalPERS. As of June 30, 2017, the bond fund was 0.17% of the District's total State Teachers' Retirement System expenditures and 3.21% of the District's total Public Employee's Retirement System expenditures.

1. General Information About the Pension Plans

a. Plan Descriptions

Qualified employees are covered under multiple-employer defined benefit pension plans maintained by agencies of the State of California. Certificated employees are members of the California State Teachers Retirement System (CalSTRS) and classified employees are members of the California Public Employees' Retirement System (CalPERS). Benefit provisions under the Plans are established by State statute and Local Government resolution. Support by the State for the CalSTRS plan is such that the plan has a special funding situation as defined by GASB Statement No. 68. CalSTRS and CalPERS issue publicly available reports that include a full description of the pension plans regarding benefit provisions, assumptions and membership information that can be found on their respective websites.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

b. Benefits Provided

CalSTRS and CalPERS provide service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members. Benefits are based on years of credited service, equal to one year of full-time employment. Members with five years of total service are eligible to retire at age 62 for normal benefits or at age 55 with statutorily reduced benefits. Employees hired prior to January 1, 2013 are eligible to retire at age 60 for normal benefits or at age 55 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. All members are eligible for death benefits after one year of total service.

The Plans' provisions and benefits in effect at June 30, 2017 are summarized as follows:

	CalSTRS	
	Before Jan. 1, 2013	On or After Jan. 1, 2013
Hire Date		
Benefit Formula	2% at 60	2% at 62
Benefit Vesting Schedule	5 years	5 years
Benefit Payments	Monthly for Life	Monthly for Life
Retirement Age	50-62	55-67
Monthly benefits, as a % of eligible compensation	1.1 - 2.4%*	1.0-2.4%*
Required Employee Contribution Rates (at June 30, 2017)	10.250%	9.205%**
Required Employer Contribution Rates (at June 30, 2017)	12.580%	12.580%
Required State Contribution Rates (at June 30, 2017)	8.602%	8.602%

*Amounts are limited to 120% of Social Security Wage Base.

**The rate imposed on CalSTRS 2% at 62 members is based on the normal cost of benefits.

	CalPERS	
	Before Jan. 1, 2013	On or After Jan. 1, 2013
Hire Date		
Benefit Formula	2% at 55	2% at 62
Benefit Vesting Schedule	5 years	5 years
Benefit Payments	Monthly for Life	Monthly for Life
Retirement Age	50-62	52-67
Monthly benefits, as a % of eligible compensation	1.1 - 2.5%*	1.0-2.5%*
Required Employee Contribution Rates (at June 30, 2017)	7.000%	6.000%
Required Employer Contribution Rates (at June 30, 2017)	13.888%	13.888%

*Amounts are limited to 120% of Social Security Wage Base.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
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Year Ended June 30, 2017

c. Contributions

CalSTRS

For the measurement period ended June 30, 2016 (measurement date), Section 22950 of the California Education code requires members to contribute monthly to the system 9.20% (if hired prior to January 1, 2013) or 8.56% (if hired on or after January 1, 2013) of the creditable compensation upon which members' contributions under this part are based (rates increased to 10.25% and 9.205% for fiscal year ended June 30, 2017). In addition the employer required rates established by the CalSTRS Board have been established at 10.73% of creditable compensation for the measurement period ended June 30, 2016 and 12.58% for the fiscal year ended June 30, 2017. Rates are defined in Section 22950.5 through measurement period ending June 30, 2021. Beginning in the fiscal year 2021-22 and for each fiscal year thereafter, the CalSTRS Board has the authority to increase or decrease percentages paid specific to reflect the contribution required to eliminate by June 30, 2046, the remaining unfunded actuarial obligation with respect to service credited to members before July 1, 2014, as determined by the Board based upon a recommendation from its actuary.

CalPERS

Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. The CalPERS Board retains the authority to amend contribution rates. The total plan contributions are determined through CalPERS' annual actuarial valuation process. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The employer is required to contribute the difference between the actuarially determined rate and the contribution rate of employees. For the measurement period ended June 30, 2016 (measurement date), the average active employee contribution rate is 6.974% of annual pay, and the employer's contribution rate is 11.847% of annual payroll. For the fiscal year ending June 30, 2017, the average active employee contribution rate is 6.974%, and the employer's contribution rate is 13.888%.

On Behalf Payments

Consistent with Section 22955.1 of the California Education Code, the State of California makes contributions to CalSTRS on behalf of employees working for the District. For the measurement period ended June 30, 2016 (measurement date) the State contributed 8.602% of salaries creditable to CalSTRS. Under accounting principles generally accepted in the United States of America, these amounts are to be reported as revenues and expenditures. Accordingly, these amounts have been recorded in these financial statements. On behalf payments have been excluded from the calculation of available reserves, and have not been included in the budgeted amounts reported in the General Fund Budgetary Comparison Schedule. Contribution reported each fiscal year are based on the contribution rate multiplied by salaries creditable to CalSTRS from the fiscal year two periods prior to the measurement period.

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Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

On Behalf Payments reported by the District for the past three fiscal years are as follows:

<u>Year Ended</u> <u>June 30,</u>	<u>Contribution</u> <u>Rate</u>	<u>Contribution</u> <u>Amount</u>
2015	5.679%	\$ 7,408
2016	7.126%	9,377
2017	8.602%	11,844

d. Contributions Recognized

For the measurement period ended June 30, 2016 (fiscal year June 30, 2017), the contributions recognized for each plan were:

	<u>District Share of</u> <u>CalSTRS</u>	<u>Bond Share of</u> <u>CalSTRS</u>
Contributions - Employer	\$ 6,446,021	\$ 15,011
Contributions - State On Behalf Payments	5,145,466	11,844
Total Contributions	<u>\$ 11,591,487</u>	<u>\$ 26,855</u>
	<u>District Share of</u> <u>CalPERS</u>	<u>Bond Share of</u> <u>CalPERS</u>
Contributions - Employer	\$ 2,188,359	\$ 67,346
Contributions - State On Behalf Payments	-	-
Total Contributions	<u>\$ 2,188,359</u>	<u>\$ 67,346</u>

2. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions

As of June 30, 2017, the District reported net pension liabilities for its proportionate shares of the net pension liability of each plan as follows:

	<u>District</u> <u>Proportionate</u> <u>Share of Net</u> <u>Pension Liability</u>	<u>Bond</u> <u>Proportionate</u> <u>Share of Net</u> <u>Pension Liability</u>
CalSTRS	\$ 97,797,306	\$ 227,743
CalPERS	30,126,345	927,127
Total Net Pension Liability	<u>\$ 127,923,651</u>	<u>\$ 1,154,870</u>

The District's net pension liability for each Plan is measured as the proportionate share of the net pension liability. The net pension liability of each of the Plans is measured as of June 30, 2016, and the total pension liability for each Plan used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2015 rolled forward to June 30, 2016 using standard update procedures. The District's proportion of the net pension liability was based on a projection of the District's long-term share of contributions to the pension plans relative to the projected contributions of all participating employers, actuarially determined.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

The District's proportionate share of the net pension liability for each Plan as of June 30, 2016 and June 30, 2017 were as follows:

	District Share for CalSTRS			Bond Share for CalSTRS		
	District's Proportionate Share	State's Proportionate Share	Total For District Employees	Bond Proportionate Share	State's Proportionate Share	Total For Bond Employees
Proportion - June 30, 2016	0.1196%	0.0750%	0.1946%	0.0003%	0.0002%	0.0005%
Proportion - June 30, 2017	0.1209%	0.0748%	0.1957%	0.0003%	0.0002%	0.0005%
Change in Proportion	0.0013%	-0.0002%	0.0011%	0.0000%	0.0000%	0.0000%

	District Share CalPERS	Bond Share CalPERS
Proportion - June 30, 2016	0.1448%	0.0049%
Proportion - June 30, 2017	0.1525%	0.0047%
Change in Proportion	0.0077%	-0.0002%

a. Pension Expense

For the measurement period ended June 30, 2016 (fiscal year June 30, 2017), pension expense was recognized as follows:

Pension expense for the CalSTRS plan was as follows:

	District Share of CalSTRS	Bond Share of CalSTRS
Change in Net Pension Liability (Asset)	\$ 17,261,976	\$ 38,286
Contributions - State On Behalf Payments	5,145,466	11,844
Increase/(Decrease) resulting from changes in Deferred Outflows and Deferred Inflows of Resources for:		
Contributions - Employer made subsequent to measurement date	(2,228,111)	(4,955)
Difference between actual & expected experiences	(4,040)	(10)
Changes in assumptions	-	-
Changes in proportionate shares	(1,471,098)	(3,059)
Net difference between projected and actual earnings	(11,696)	(27)
Total Pension Expense	\$ 18,692,497	\$ 42,079

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Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

Pension expense for the CalPERS plan was as follows:

	<u>District Share of</u> <u>CalPERS</u>	<u>Bond Share of</u> <u>CalPERS</u>
Change in Net Pension Liability (Asset)	\$ 8,789,899	\$ 203,169
Contributions - State On Behalf Payments	-	-
Increase/(Decrease) resulting from changes in Deferred Outflows and Deferred Inflows of Resources for:		
Contributions - Employer made subsequent to measurement date	(595,868)	(22,230)
Difference between actual & expected experiences	(160,268)	(3,897)
Changes in assumptions	(352,606)	(11,964)
Changes in proportionate shares	(981,814)	30,730
Net difference between projected and actual earnings	<u>(5,443,015)</u>	<u>(166,158)</u>
Total Pension Expense	<u>\$ 1,256,328</u>	<u>\$ 29,650</u>

b. Deferred Outflows and Inflows of Resources

At June 30, 2017, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	<u>District Share of Deferred Outflows of Resources</u>			<u>Bond Share of Deferred Outflows of Resources</u>		
	<u>CaSTRS</u>	<u>CalPERS</u>	<u>Total</u>	<u>CaSTRS</u>	<u>CalPERS</u>	<u>Total</u>
Pension contributions subsequent to measurement date	\$ 8,674,132	\$ 2,784,227	\$ 11,458,359	\$ 19,966	\$ 89,576	\$ 109,542
Differences between actual and expected experience	-	1,472,184	1,472,184	-	48,411	48,411
Changes in assumptions	-	-	-	-	-	-
Changes in employer's proportionate share	695,366	918,242	1,613,608	90	15,358	15,448
Net difference between projected and actual earnings	<u>27,389</u>	<u>7,508,373</u>	<u>7,535,762</u>	<u>64</u>	<u>239,362</u>	<u>239,426</u>
Total Deferred Outflows of Resources	<u>\$ 9,396,887</u>	<u>\$ 12,683,026</u>	<u>\$ 22,079,913</u>	<u>\$ 20,120</u>	<u>\$ 392,707</u>	<u>\$ 412,827</u>
	<u>District Share of Deferred Inflows of Resources</u>			<u>Bond Share of Deferred Inflows of Resources</u>		
	<u>CaSTRS</u>	<u>CalPERS</u>	<u>Total</u>	<u>CaSTRS</u>	<u>CalPERS</u>	<u>Total</u>
Pension contributions subsequent to measurement date	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Differences between actual and expected experience	(19,005)	-	(19,005)	(45)	-	(45)
Changes in assumptions	-	(1,057,818)	(1,057,818)	-	(35,893)	(35,893)
Changes in employer's proportionate share	(2,327,197)	(190,716)	(2,517,913)	(8,907)	(25,610)	(34,517)
Net difference between projected and actual earnings	<u>-</u>	<u>(2,877,852)</u>	<u>(2,877,852)</u>	<u>-</u>	<u>(91,397)</u>	<u>(91,397)</u>
Total Deferred Inflows of Resources	<u>\$ (2,346,202)</u>	<u>\$ (4,126,386)</u>	<u>\$ (6,472,588)</u>	<u>\$ (8,952)</u>	<u>\$ (152,900)</u>	<u>\$ (161,852)</u>

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

Pension contributions made subsequent to measurement date reported as deferred outflows of resources will be recognized as a portion of pension expense in the year ended June 30, 2018. The remaining amounts reported as deferred outflows or deferred inflows of resources will be recognized as an increase or decrease to pension expense over a five year period. Pension expense resulting from deferred outflows and deferred inflows of resources will be recognized as follows:

Year Ended June 30	District Share of Deferred Outflows of Resources		District Share of Deferred Inflows of Resources		Net Effect On Expenses
	CalSTRS	CalPERS	CalSTRS	CalPERS	
2018	\$ 8,855,801	\$ 5,559,939	\$ (783,060)	\$ (1,855,104)	\$ 11,777,576
2019	181,669	2,775,712	(783,059)	(1,855,104)	319,218
2020	181,670	2,775,712	(779,427)	(416,178)	1,761,777
2021	177,747	1,571,663	(656)	-	1,748,754
Total	\$ 9,396,887	\$ 12,683,026	\$ (2,346,202)	\$ (4,126,386)	\$ 15,607,325

Year Ended June 30	Bond Share of Deferred Outflows of Resources		Bond Share of Deferred Inflows of Resources		Net Effect On Expenses
	CalSTRS	CalPERS	CalSTRS	CalPERS	
2018	\$ 20,007	\$ 176,852	\$ (2,987)	\$ (64,066)	\$ 129,806
2019	41	87,276	(2,986)	(64,065)	20,266
2020	42	87,279	(2,979)	(18,368)	65,974
2021	30	41,300	-	(6,401)	34,929
Total	\$ 20,120	\$ 392,707	\$ (8,952)	\$ (152,900)	\$ 250,975

c. Actuarial Assumptions

The total pension liabilities in the June 30, 2017 actuarial valuations were determined using the following actuarial assumptions:

	CalSTRS	CalPERS
Valuation Date	June 30, 2015	June 30, 2015
Measurement Date	June 30, 2016	June 30, 2016
Actuarial Cost Method	Entry Age - Normal Cost Method	Entry Age - Normal Cost Method
Actuarial Assumptions:		
Discount Rate	7.60%	7.65%
Inflation	3.00%	2.75%
Payroll Growth	3.75%	3.00%
Projected Salary Increase	0.05%-5.60% (1)	3.20%-10.80% (1)
Investment Rate of Return	7.60% (2)	7.65% (2)
Mortality	0.013%-0.435% (3)	0.00125%-0.45905% (3)

- (1) Depending on age, service and type of employment
(2) Net of pension plan investment expenses, including inflation
(3) Industry standard published by the Society of Actuaries

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PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

d. Discount Rate

The discount rate used to measure the total pension liability was 7.65% for CalSTRS and 7.60% for CalPERS. The projection of cash flows used to determine the discount rate assumed the contributions from plan members, employers, and state contributing agencies will be made at statutory contribution rates. To determine whether the District bond rate should be used in the calculation of a discount rate for each plan, CalSTRS and CalPERS stress tested plans that would most likely result in a discount rate that would be different from the actuarially assumed discount rate. Based on the testing, none of the tested plans run out of assets. Therefore, the current discount rates are adequate and the use of the District bond rate calculation is not necessary for either plan. The stress test results are presented in a detailed report that can be obtained from the CalPERS and CalSTRS websites.

The CalPERS discount rate was increased from 7.50% in 2015 to correct for an adjustment to exclude administrative expenses. There have been no other changes to discount rate for either CalPERS or CalSTRS.

According to Paragraph 30 of GASB Statement No. 68, the long-term discount rate should be determined without reduction for pension plan administrative expense. The investment return assumption used in the accounting valuations is net of administrative expenses. Administrative expenses are assumed to be 15 basis points. Using this lower discount rate has resulted in a slightly higher Total Pension Liability and Net Pension Liability. CalSTRS and CalPERS checked the materiality threshold for the difference in calculation and did not find it to be a material difference.

CalSTRS and CalPERS are scheduled to review all actuarial assumptions as part of their regular Asset Liability Management (ALM) review cycle that is scheduled to be completed in February 2018. Any changes to the discount rate will require board action and proper stakeholder outreach. For these reasons, CalSTRS and CalPERS expect to continue using a discount rate net of administrative expenses for GASB 67 and GASB 68 calculations through at least the 2017-18 fiscal year. CalSTRS and CalPERS will continue to check the materiality of the difference in calculation until such time as they have changed their methodology.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

In determining the long-term expected rate of return, CalSTRS and CalPERS took into account both short-term and long-term market return expectations as well as the expected pension fund cash flows. Using historical returns of all the funds' asset classes, expected compound returns were calculated over the short-term (first 10 years) and long-term (11-60 years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each fund. The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equivalent to the single equivalent rate calculated above and rounded down to the nearest quarter of one percent.

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 Notes to the Financial Statements (Continued)
 Year Ended June 30, 2017

The tables below reflects the long-term expected real rate of return by asset class. The rate of return was calculated using the capital market assumptions applied to determine the discount rate and asset allocation. These rates of return are net of administrative expenses.

CalSTRS

<u>Asset Class</u>	<u>Assumed Allocation 6/30/2016</u>	<u>Long Term Expected Return*</u>
Global Equity	47.00%	6.30%
Fixed Income	12.00%	0.30%
Real Estate	13.00%	5.20%
Private Equity	13.00%	9.30%
Absolute Return	9.00%	2.90%
Inflation Sensitive	4.00%	3.80%
Cash/Liquidity	2.00%	-1.00%

*20 year geometric average used for long term expected real rate of return

CalPERS

<u>Asset Class</u>	<u>Assumed Allocation 6/30/2016</u>	<u>Real Return Years 1-10(1)</u>	<u>Real Return Years 11+(2)</u>
Global Equity	51.00%	5.25%	5.71%
Global Debt Securities	20.00%	0.99%	2.43%
Inflation Assets	6.00%	0.45%	3.36%
Private Equity	10.00%	6.83%	6.95%
Real Estate	10.00%	4.50%	5.13%
Infrastructure	2.00%	4.50%	5.09%
Liquidity	1.00%	-0.55%	-1.05%

(1) An expected inflation of 2.5% used for this period

(2) An expected inflation of 3.0% used for this period

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

e. Sensitivity to Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following represents the District's proportionate share of the net pension liability for each Plan, calculated using the discount rate for each Plan, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	<u>District Share</u>		<u>Bond Share</u>	
	<u>CalSTRS</u>	<u>CalPERS</u>	<u>CalSTRS</u>	<u>CalPERS</u>
1% Decrease	6.60%	6.65%	6.60%	6.65%
Net Pension Liability	\$ 140,752,379	\$ 44,948,676	\$ 327,773	\$ 1,383,280
Current Discount Rate	7.60%	7.65%	7.60%	7.65%
Net Pension Liability	\$ 97,797,306	\$ 30,126,345	\$ 227,743	\$ 927,127
1% Increase	8.60%	8.65%	8.60%	8.65%
Net Pension Liability	\$ 62,121,318	\$ 17,783,840	\$ 144,663	\$ 547,292

f. Total Pension Liability, Pension Plan Fiduciary Net Position and Net Pension Liability

<u>CalSTRS - District Share</u>	<u>Increase (Decrease)</u>				
	Total Pension Liability <u>(a)</u>	Plan Fiduciary Net Position <u>(b)</u>	Net Pension Liability <u>(a) - (b)</u>	State's Share of Net Pension Liability <u>(c)</u>	District's Share of Net Pension Liability <u>(a) - (b) - (c)</u>
Balance at June 30, 2016	\$ 504,359,934	\$ 373,331,667	\$ 131,028,267	\$ 50,492,934	\$ 80,535,333
Changes for the year:					
Change in Proportionate Share	2,827,501	2,092,941	734,560	(134,648)	869,208
Service cost	11,496,284	-	11,496,284	4,393,752	7,102,532
Interest	37,835,576	-	37,835,576	14,460,336	23,375,240
Differences between expected and actual experience	(2,366,191)	-	(2,366,191)	(904,332)	(1,461,859)
Contributions - Employer	-	6,636,970	(6,636,970)	(2,536,576)	(4,100,394)
Contributions - Employee	-	5,788,211	(5,788,211)	(2,212,190)	(3,576,021)
State On Behalf	-	3,796,674	(3,796,674)	(1,451,046)	(2,345,628)
Net investment income	-	4,511,143	(4,511,143)	(1,724,109)	(2,787,034)
Other income	-	81,259	(81,259)	(31,056)	(50,203)
Benefit payments, including refunds of employee contributions	(25,733,668)	(25,733,668)	-	-	-
Administrative expenses	-	(352,397)	352,397	134,682	217,715
Other expenses	-	(29,810)	29,810	11,393	18,417
Net Changes	<u>24,059,502</u>	<u>(3,208,677)</u>	<u>27,268,179</u>	<u>10,006,206</u>	<u>17,261,973</u>
Balance at June 30, 2017	<u>\$ 528,419,436</u>	<u>\$ 370,122,990</u>	<u>\$ 158,296,446</u>	<u>\$ 60,499,140</u>	<u>\$ 97,797,306</u>

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PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

<u>CalSTRS - Bond Share</u>	Increase (Decrease)				
	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability (a) - (b)	State's Share of Net Pension Liability (c)	Bond's Share of Net Pension Liability (a) - (b) - (c)
Balance at June 30, 2016	\$ 1,247,558	\$ 923,453	\$ 324,105	\$ 134,648	\$ 189,457
Changes for the year:					
Change in Proportionate Share	431	319	112	-	112
Service cost	28,288	-	28,288	11,748	16,540
Interest	93,098	-	93,098	38,664	54,434
Differences between expected and actual experience	(5,822)	-	(5,822)	(2,418)	(3,404)
Contributions - Employer	-	16,331	(16,331)	(6,782)	(9,549)
Contributions - Employee	-	14,243	(14,243)	(5,915)	(8,328)
State On Behalf	-	9,342	(9,342)	(3,880)	(5,462)
Net investment income	-	11,100	(11,100)	(4,610)	(6,490)
Other income	-	200	(200)	(83)	(117)
Benefit payments, including refunds of employee contributions	(63,320)	(63,320)	-	-	-
Administrative expenses	-	(867)	867	360	507
Other expenses	-	(73)	73	30	43
Net Changes	<u>52,675</u>	<u>(12,725)</u>	<u>65,400</u>	<u>27,114</u>	<u>38,286</u>
Balance at June 30, 2017	<u>\$ 1,300,233</u>	<u>\$ 910,728</u>	<u>\$ 389,505</u>	<u>\$ 161,762</u>	<u>\$ 227,743</u>

<u>CalPERS - District Share</u>	Increase (Decrease)		
	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability (a) - (b)
Balance at June 30, 2016	\$ 103,715,812	\$ 82,379,366	\$ 21,336,446
Changes for the year:			
Adjustment for Change in Proportionate Share	5,579,428	4,431,626	1,147,802
Service cost	2,618,585	-	2,618,585
Interest	8,300,993	-	8,300,993
Differences between expected and actual experience	610,309	-	610,309
Changes in assumptions	-	-	-
Contributions - Employer	-	2,188,359	(2,188,359)
Contributions - Employee	-	1,298,302	(1,298,302)
Net plan to plan resource movement	-	16	(16)
Net investment income	-	453,821	(453,821)
Benefit payments, including refunds of employee contributions	(5,410,273)	(5,410,273)	-
Administrative expenses	-	(52,708)	52,708
Net Changes	<u>11,699,042</u>	<u>2,909,143</u>	<u>8,789,899</u>
Balance at June 30, 2017	<u>\$ 115,414,854</u>	<u>\$ 85,288,509</u>	<u>\$ 30,126,345</u>

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

<u>CalPERS - Bond Share</u>	Increase (Decrease)		
	Total	Plan	Net
	Pension Liability (a)	Fiduciary Net Position (b)	Pension Liability (a) - (b)
Balance at June 30, 2016	\$ 3,519,139	\$ 2,795,181	\$ 723,958
Changes for the year:			
Adjustment for Change in Proportionate Share	(155,616)	(123,602)	(32,014)
Service cost	80,586	-	80,586
Interest	255,460	-	255,460
Differences between expected and actual experience	18,782	-	18,782
Changes in assumptions	-	-	-
Contributions - Employer	-	67,346	(67,346)
Contributions - Employee	-	39,955	(39,955)
Net plan to plan resource movement	-	-	-
Net investment income	-	13,966	(13,966)
Benefit payments, including refunds of employee contributions	(166,499)	(166,499)	-
Administrative expenses	-	(1,622)	1,622
Net Changes	<u>32,713</u>	<u>(170,456)</u>	<u>203,169</u>
Balance at June 30, 2017	<u>\$ 3,551,852</u>	<u>\$ 2,624,725</u>	<u>\$ 927,127</u>

Detailed information about each pension plan's fiduciary net position is available in the separately issued CalSTRS and CalPERS financial reports.

K. Postemployment Benefits Other Than Pension Benefits

The following information presented below is the District's government-wide liability for OPEB. As of June 30, 2017, the bond fund was 0.7133% of the District's OPEB contribution for the year.

1. Plan Description

The San Dieguito Union School District (District) administers a single-employer healthcare plan (Plan). The plan provides medical benefits to eligible retirees and their eligible dependents to age 65. Eligibility for retiree health benefits requires retirement from the District with at least 10 years of eligible service. The District's contribution for medical coverage is 100% of the cost for retiree only medical coverage up to a maximum based on the highest employee only medical premium in effect in the year of retirement. The retiree is responsible for any cost above the maximum or for cost associated with the election of dependent medical coverage and/or dental coverage. Membership of the plan consists of approximately 824 eligible active employees and 78 eligible retirees. The District does not provide any retiree health benefits beyond age 65 or after a period of 10 years, if earlier.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

2. Contribution Information

The contribution requirements of Plan members and the District are established and amended by the District and the Teachers Association (SDFA) and the local California School Employees Association (CSEA). The required contribution is based on projected pay-as-you-go financing requirements. For fiscal year 2016-17, the District contributed \$979,045 to the Plan, all of which was used for current premiums.

3. Annual OPEB Cost and Net OPEB Obligation

The District's annual other post employment benefit (OPEB) cost (expense) is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial accrued liabilities (UAAL) (or funding excess) over a period not to exceed thirty years. The following table shows the components of the District's annual OPEB cost of the year, the amount actually contributed to the plan and changes in the District's net obligation to the Plan:

	District Wide	Bond Fund
Annual required contribution	\$ 3,072,111	\$ 21,915
Interest on net OPEB obligation	108,365	773
Adjustment to annual required contribution	(615,759)	(4,392)
Annual OPEB cost (expense)	2,564,717	18,296
Contribution made	(979,045)	(6,984)
Increase in net OPEB obligation	1,585,672	11,312
Net OPEB obligation, beginning of year	10,582,541	75,490
Net OPEB obligation, end of year	<u>\$ 12,168,213</u>	<u>\$ 86,802</u>

The annual OPEB cost, the percentage of annual OPEB cost contributed to the Plan, and the net OPEB obligation for the years ended June 30, 2015, 2016, and 2017 are as follows:

District Wide			
Year Ended June 30,	Annual OPEB Cost	Percentage Contributed	Net OPEB Obligation
2015	\$ 1,802,625	41.01%	\$ 9,148,229
2016	2,444,597	58.67%	10,582,541
2017	2,564,717	38.20%	12,168,213

Bond Fund			
Year Ended June 30,	Annual OPEB Cost	Percentage Contributed	Net OPEB Obligation
2015	\$ 12,859	41.01%	\$ 65,259
2016	17,438	58.67%	75,490
2017	18,295	38.20%	86,802

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

4. Funding Status and Funding Progress

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

5. Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the Plan as understood by the employer and the Plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing benefit costs between the employer and Plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

In the June 30, 2015 actuarial valuation, the actuarial cost method used was Projected Unit Credit with service prorate. Under this method, the Actuarial Accrued Liability is the present value of projected benefits multiplied by the ratio of benefit service as of the valuation date to the projected benefit service at retirement, termination, disability or death. The Normal Cost for a plan year is the expected increase in the Accrued Liability during the plan year. All employees eligible as of the measurement date in accordance with the provisions of the Plan listed in the data provided by the Employer were included in the valuation.

The June 30, 2017 actuarial valuation report was not completed at the time the audit was issued.

Medical cost trend rates ranged from an initial rate of 7.0% reduced to a rate of 5.0% after six years. The UAAL is being amortized at a level dollar method with the remaining amortization period at June 30, 2017 of 21 years. The actuarial value of assets was not determined in this actuarial valuation; however, any assets of the plan to be determined will be on a market basis.

L. Subsequent Events

Implementation of New Accounting Guidance

The District has adopted accounting policies compliant with new pronouncements issued by the Government Accounting Standards Board (GASB) that are effective for the fiscal year ended June 30, 2018. Those newly implemented pronouncements are as follows:

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

GASB Statement No. 75 - Accounting and Financial Reporting for Postemployment Benefits Other than Pensions

The primary objective of this Statement is to improve accounting and financial reporting by state and local governments for postemployment benefits other than pensions (other postemployment benefits or OPEB). It also improves information provided by state and local governmental employers about financial support for OPEB that is provided by other entities.

This Statement replaces the requirements of Statements No. 45, Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions, as amended, and No. 57, OPEB Measurements by Agent Employers and Agent Multiple-Employer Plans, for OPEB. Statement No. 74, Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans, establishes new accounting and financial reporting requirements OPEB plans.

The scope of this Statement addresses accounting and financial reporting for OPEB that is provided to employees of state and local governmental employers. This Statement establishes standards for recognizing and measuring liabilities, deferred outflows of resources, deferred inflows of resources, and expense/expenditures. For defined benefit OPEB, this Statement identifies the methods and assumptions that are required to be used to project benefit payments, discount projected benefit payments to their actuarial present value, and attribute that present value to periods of employee service. Note disclosure and required supplementary information requirements about defined benefit OPEB also are addressed.

In addition, this Statement details the recognition and disclosure requirements for employers with payables to defined benefit OPEB plans that are administered through trusts that meet the specified criteria and for employers whose employees are provided with defined contribution OPEB. This Statement also addresses certain circumstances in which a nonemployer entity provides financial support for OPEB of employees of another entity.

Financial impact of implementing GASB Statement No. 75 has not yet been determined; however, it is expected that the Net OPEB Obligation will significantly increase. The District is currently in contact with an actuary to determine the complete fiscal impact.

GASB Statement No. 81 - Irrevocable Split Interest Agreements

The objective of this Statement is to improve accounting and financial reporting for irrevocable split interest agreements by providing recognition and measurement guidance for situations in which a government is a beneficiary of the agreement.

Split-interest agreements are a type of giving agreement used by donors to provide resources to two or more beneficiaries, including governments. Split-interest agreements can be created through trusts --- or other legally enforceable agreements with characteristics that are equivalent to split-interest agreements --- in which a donor transfers resources to an intermediary to hold and administer for the benefit of a government and at least one other beneficiary. Examples of these types of agreements include charitable lead trusts, charitable remainder trusts, and life-interests in real estate.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

This Statement requires that a government that receives resources pursuant to an irrevocable split-interest agreement recognize assets, liabilities, and deferred inflows of resources at the inception of the agreement. Furthermore, this Statement requires that a government recognize assets representing its beneficial interests in irrevocable split-interest agreements that are administered by a third party, if the government controls the present service capacity of the beneficial interests. This Statement requires that a government recognize revenue when the resources become applicable to the reporting period.

As of the date this audit report is issued, the District does not have any split-interest agreements. Consequently, implementation of GASB No 81 is not expected to have a financial or reporting impact on the District.

GASB Statement No. 85 - Omnibus 2017

The objective of this Statement is to address practice issues that have been identified during implementation and application of certain GASB Statements. This Statement addresses a variety of topics including issues related to blending component units, goodwill, fair value measurement and application, and postemployment benefits (pensions and OPEB). Specifically, this Statement addresses the following topics:

1. Blending a component unit in circumstances in which the primary government is a business-type activity that reports in a single column for financial statement presentation.
2. Reporting amounts previously reported as goodwill and “negative” goodwill.
3. Classifying real estate held by insurance entities.
4. Measuring certain money market investments and participating interest-earning investment contracts at amortized cost.
5. Timing of the measurement of pension or OPEB liabilities and expenditures recognized in financial statements prepared using the current financial resources measurement focus.
6. Recognizing on-behalf payments for pensions or OPEB in employer financial statements.
7. Presenting payroll-related measures in required supplementary information for purposes of reporting by OPEB plans and employers that provide OPEB.
8. Classifying employer-paid member contributions for OPEB.
9. Simplifying certain aspects of the alternative measurement method for OPEB.
10. Accounting and financial reporting for OPEB provided through certain multiple-employer defined benefit OPEB plans.

Financial impact of implementing GASB Statement No. 85 has not yet been determined.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)
Notes to the Financial Statements (Continued)
Year Ended June 30, 2017

GASB Statement No. 86 - Certain Debt Extinguishment Issues

The primary objective of this Statement is to improve consistency in accounting and financial reporting for in-substance defeasance of debt by providing guidance for transactions in which cash and other monetary assets acquired with only existing resources other than the proceeds of refunding debt--- are placed in an irrevocable trust for the sole purpose of extinguishing debt. This Statement also improves accounting and financial reporting for prepaid insurance on debt that is extinguished and notes financial statements for debt that is defeased in substance.

Statement No. 7, Advance Refundings Resulting in Defeasance of Debt, requires that debt be considered defeased in substance when the debtor irrevocably places cash or other monetary assets acquired with refunding debt proceeds in a trust to be used solely for satisfying scheduled payments of both principal and interest of the defeased debt. The trust also is required to meet certain conditions for the transaction to qualify as an in-substance defeasance. This Statement establishes essentially the same requirements for when a government places cash and other monetary assets acquired with only existing resources in an irrevocable trust to extinguish the debt. However, in financial statements using the economic resources measurement focus, governments should recognize any difference between the reacquisition price (the amount required to be placed in the trust) and the net carrying amount of the debt defeased in substance using only existing resources as a separately identified in the period of the defeasance.

Governments that defease debt using only existing resources should provide a general description of the transaction in the notes to financial statements in the period of the defeasance. In all periods following an in-substance defeasance of debt using only existing resources, the amount of that debt that remains outstanding at period-end should be disclosed.

For governments that extinguish debt, whether through a legal extinguishment or through an in-substance defeasance, this Statement requires that any remaining prepaid insurance related to the extinguished debt be included in the net carrying amount of that debt for the purpose of calculating the difference between the reacquisition price and the net carrying amount of the debt.

One of the criteria for determining an in-substance defeasance is that the trust hold only monetary assets that are essentially risk-free. If the substitution of essentially risk-free monetary assets with monetary assets that are not essentially risk-free is not prohibited, governments should disclose that fact in the period in which the debt is defeased in substance. In subsequent periods, governments should disclose the amount of debt defeased in substance that remains outstanding for which that risk of substitution exists.

As of the date this audit report was issued, the District did not have any defeasance of debt. Consequently, the implementation of GASB Statement No. 86 is not expected to have a fiscal impact on the District.

Required Supplementary Information

Required supplementary information includes financial information and disclosures required by the Governmental Accounting Standards Board but not considered a part of the basic financial statements.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Schedule of the Bond's Proportionate Share of the Net Pension Liability
California State Teachers' Retirement System (CalSTRS)
Last Ten Fiscal Year*

	Fiscal Year									
	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008
Bond's proportion of the net pension liability (asset)	0.0003%	0.0003%	0.0003%	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bond's proportionate of the net pension liability (asset)	\$227,743	\$189,457	\$179,292	N/A	N/A	N/A	N/A	N/A	N/A	N/A
State's proportionate of the net pension liability (asset) associated with the Bond	161,762	134,648	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	\$389,505	\$324,105	\$179,292	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bond's covered-employee payroll	\$158,712	\$139,897	\$130,045	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bond's proportionate share of the net pension liability (asset) as a percentage of its covered-employee payroll	143.49%	135.43%	137.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plan fiduciary net position as a percentage of the total pension liability	70.04%	74.02%	76.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A

* This is a 10 year schedule. However, the information in this schedule is not required to be presented retroactively. Years will be added to this schedule in future fiscal years until 10 years of information is available.

Notes to Schedule:

- 1) Benefit Changes: In 2015, 2016, & 2017 there were no changes to benefits.
- 2) Changes in Assumptions: In 2015, 2016, & 2017 there were no changes in assumptions.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Schedule of Bond's Contributions
California State Teachers' Retirement System (CalSTRS)
Last Ten Fiscal Year*

	Fiscal Year									
	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008
Contractually required contribution	\$ 19,966	\$ 15,011	\$ 11,548	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contributions in relation to the contractually required contribution	(19,966)	(15,011)	(11,548)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Bond's covered-employee payroll	\$ 158,712	\$ 139,897	\$ 130,045	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contributions as a percentage of covered-employee payroll	12.58%	10.73%	8.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A

* This is a 10 year schedule. However, the information in this schedule is not required to be presented retroactively. Years will be added to this schedule in future fiscal years until 10 years of information is available.

Notes to Schedule:

1) Actuarial methods and assumptions

The total pension liability was determined by applying update procedures to a financial reporting actuarial valuation as of June 30, 2014 & 2015, and rolling forward the total pension liability to June 30, 2015 & 2016. The financial reporting actuarial valuation as of June 30, 2014, June 30, 2015, and June 30, 2016 used the following actuarial methods and assumptions, applied to all prior periods included in the measurement:

Valuation Date	June 30, 2014	June 30, 2015	June 30, 2016
Experience Study	07/01/06 - 06/30/10	07/01/07 - 06/30/11	07/01/08 - 06/30/12
Actuarial Cost Method	Entry Age Normal	Entry Age Normal	Entry Age Normal
Investment Rate of Return	7.60%	7.60%	7.60%
Consumer Price Inflation	3.00%	3.00%	3.00%
Wage Growth (Average)	3.75%	3.75%	3.75%
Post-retirement Benefit Increases	2.00% Simple	2.00% Simple	2.00% Simple

CalSTRS uses custom mortality tables to best fit the patterns of mortality among its RP 2000 series tables adjusted to fit CalSTRS experience. RP 2000 series tables are an industry standard of mortality rates published by the Society of Actuaries. See CalSTRS July 1, 2006 - June 30, 2010, July 1, 2007 - June 30, 2011 and July 1, 2008 - June 30, 2012 Experience Analysis for more information.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Schedule of the Bond's Proportionate Share of the Net Pension Liability
California Public Employee Retirement System (CalPERS)
Last Ten Fiscal Year*

	Fiscal Year									
	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008
Bond's proportion of the net pension liability (asset)	0.0047%	0.0049%	0.0047%	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bond's proportionate share of the net pension liability (asset)	\$ 927,127	\$ 723,958	\$ 531,976	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bond's covered-employee payroll	\$ 644,988	\$ 568,465	\$ 546,190	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bond's proportionate share of the net pension liability (asset) as a percentage of its covered-employee payroll	143.74%	127.35%	97.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plan fiduciary net position as a percentage of the total pension liability	73.90%	79.43%	83.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A

* This is a 10 year schedule. However, the information in this schedule is not required to be presented retroactively. Years will be added to this schedule in future fiscal years until 10 years of information is available.

Notes to Schedule:

1) Benefit Changes: In 2015, 2016, & 2017 there were no changes to benefits.

2) Changes in Assumptions: In 2015 and 2017 there were no changes in assumptions. In 2016 the discount rate was changed from 7.5% to 7.65% to correct for an adjustment to exclude administrative expense.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Schedule of the Bond's Proportionate Share of the Net Pension Liability
California Public Employee Retirement System (CalPERS)
Last Ten Fiscal Year*

	Fiscal Year									
	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008
Contractually required contribution	\$ 89,576	\$ 67,346	\$ 64,292	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contributions in relation to the contractually required contribution	(89,576)	(67,346)	(64,292)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Bond's covered-employee payroll	\$ 644,988	\$ 568,465	\$ 546,190	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contributions as a percentage of covered-employee payroll	13.888%	11.847%	11.771%	N/A	N/A	N/A	N/A	N/A	N/A	N/A

* This is a 10 year schedule. However, the information in this schedule is not required to be presented retroactively. Years will be added to this schedule in future fiscal years until 10 years of information is available.

Notes to Schedule:

1) Actuarial methods and assumptions

The total pension liability was determined by applying update procedures to a financial reporting actuarial valuation as of June 30, 2014 & 2015, and rolling forward the total pension liability to June 30, 2015 & 2016. The financial reporting actuarial valuation as of June 30, 2014, June 30, 2015, and June 30, 2016 used the following actuarial methods and assumptions, applied to all prior periods included in the measurement:

Valuation Date	<u>June 30, 2014</u>	<u>June 30, 2015</u>	<u>June 30, 2016</u>
Experience Study	07/01/96 - 06/30/10	07/01/97 - 06/30/11	07/01/98 - 06/30/12
Actuarial Cost Method	Entry Age Normal	Entry Age Normal	Entry Age Normal
Investment Rate of Return	7.50%	7.50%	7.50%
Consumer Price Inflation	2.75%	2.75%	2.75%
Wage Growth (Average)	3.00%	3.00%	3.00%
Post-retirement Benefit Increases	2.00% Simple	2.00% Simple	2.00% Simple

The mortality table used was developed based on CalPERS specific data. The table includes 20 years of mortality improvements using the Society of Actuaries Scale BB. For more details on this table, please refer to the April 2013 experience study (based on demographic data from 1996 through 2010), the April 2014 experience study (based on demographic data from 1997 to 2011) and the April 2015 experience study (based on demographic data from 1998 to 2012) available on the CalPERS website.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Schedule of Funding Progress – Other Post Employment Benefits
Year Ended June 30, 2017

District Wide

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Entry Age (b)	Underfunded AAL (UAAL) (b-a)	Funded Ratio (a/b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ((b-a)/c)
6/30/2009	\$ -	\$ 13,005,147	\$ 13,005,147	-	\$ 71,991,005	18.1%
6/30/2011	-	15,210,567	15,210,567	-	60,639,000	25.1%
6/30/2013	-	16,153,467	16,153,467	-	51,334,000	31.5%
6/30/2015	-	26,746,596	26,746,596	-	51,854,000	51.6%

Bond Fund

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Entry Age (b)	Underfunded AAL (UAAL) (b-a)	Funded Ratio (a/b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ((b-a)/c)
6/30/2009	\$ -	\$ 92,772	\$ 92,772	-	\$ 513,545	18.1%
6/30/2011	-	108,504	108,504	-	432,566	25.1%
6/30/2013	-	115,230	115,230	-	366,189	31.5%
6/30/2015	-	190,796	190,796	-	369,899	51.6%

Supplementary Information

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

General Obligation Bonds Project List
Year Ended June 30, 2017

Bond proceeds will be expended to modernize, replace, renovate, construct, acquire, equip, furnish and otherwise improve the facilities of the District located at the following locations:

Canyon Crest Academy	Carmel Valley Middle School
Diegueño Middle School	Earl Warren Middle School
La Costa Canyon High School	La Costa Valley Site
Pacific Trails Middle School	Oak Crest Middle School
San Dieguito Academy	Sunset High School/North Coast Alternative
Torrey Pines High School	

<u>Project Name</u>	<u>Location of Project</u>	<u>Status of Project</u>
Building B	Canyon Crest Academy	In Progress
Performing Arts Center and Drama Classroom Modernization and New Music Classroom Building	Carmel Valley Middle School	In Progress
Building B & G Modernization and New Building P	Diegueño Middle School	In Progress
Campus Re-Construction	Earl Warren Middle School	In Progress
HVAC 200's/Gym/Performing Arts Center	La Costa Canyon High School	In Progress
Media Center Landscaping	La Costa Canyon High School	In Progress
Landscape and Balour Street Improvements	Oak Crest Middle School	Completed
Interim Housing and New Science Classroom Building	Oak Crest Middle School	In Progress
Second Classroom Building	Pacific Trails Middle School	In Progress
Math & Science Building	San Dieguito High School Academy	In Progress
Technology Infrastructure Upgrade	San Dieguito High School Academy	In Progress
Culinary Arts Classroom	San Dieguito High School Academy	In Progress
Arts and Humanities Building	San Dieguito High School Academy	In Progress
Building B Science Wing Classrooms Renovation	Torrey Pines High School	In Progress
B Building Student Center and Front Entry	Torrey Pines High School	Completed
Multi-media and audio-visual-improvements - Buildings E & G	Torrey Pines High School	In Progress
Interim Housing (Arts) and Culinary Arts Classroom	Torrey Pines High School	In Progress
Performing Arts Center Complex	Torrey Pines High School	In Progress

Other Independent Auditors' Reports

P. Robert Wilkinson, CPA
Brian K. Hadley, CPA



Aubrey W. King, CPA
Kevin A. Sproul, CPA

Independent Auditor's Report on Internal Control over Financial Reporting and on
Compliance and Other Matters Based on an Audit of Financial Statements Performed in
Accordance with *Government Auditing Standards*

**Governing Board Members and
Citizens' Oversight Committee
San Dieguito Union High School District
Encinitas, California**

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Proposition AA Building Fund (21-39) of San Dieguito Union High School District, which comprise the balance sheet as of June 30, 2017, and the related statement of revenues, expenditures, and changes in fund balance for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated February 26, 2018.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered San Dieguito Union High School District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of San Dieguito Union High School District's internal control. Accordingly, we do not express an opinion on the effectiveness of San Dieguito Union High School District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether San Dieguito Union High School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

El Cajon, California
February 26, 2018



P. Robert Wilkinson, CPA
Brian K. Hadley, CPA

Aubrey W. King, CPA
Kevin A. Sproul, CPA

Independent Auditor's Report on Performance

Governing Board Members and Citizens' Oversight Committee San Dieguito Union High School District Encinitas, California

We were engaged to conduct a performance audit of the San Dieguito Union High School District Proposition AA Building Fund (21-39) for the year ended June 30, 2017.

Management's Responsibility for Performance Compliance

Our audit was limited to the objectives listed with the report which includes the District's compliance with the performance requirements as referred to in Proposition 39 and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution. Management is responsible for the District's compliance with those requirements.

Auditor's Responsibility

We conducted this performance audit in accordance with the standards applicable to performance audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our conclusions based on our audit objectives.

In planning and performing our performance audit, we obtained an understanding of the Fund's internal control in order to determine if the internal controls were adequate to help ensure the Fund's compliance with the requirements of Proposition 39 and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution, but not for the purpose of expressing an opinion on the effectiveness of the Proposition AA Building Fund (21-39) San Dieguito Union High School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

In connection with our performance audit, we performed an audit for compliance as required in the performance requirements for the Proposition AA General Obligation Bond for the fiscal year ended June 30, 2017. The objective of the audit of compliance applicable to San Dieguito Union High School District is to determine with reasonable assurance that:

- The proceeds from the sale of the Proposition AA Bonds were only used for the purposes set forth in the ballot measure and not for any other purpose, such as teacher and administrative salaries.
- The Governing Board of the District, in establishing the approved projects set forth in the ballot measure to modernize, replace, renovate, construct, acquire, equip, furnish, and otherwise improve facilities of the District as noted in the bond project list.

In performing our audit of compliance, we performed procedures including but not limited to those listed as follows:

El Cajon Office

218 W. Douglas Avenue ♦ El Cajon, CA 92020
Tel. (619) 447-6700 ♦ Fax (619) 447-6707

Emeryville Office

1900 Powell Street, Suite 600 ♦ Emeryville, CA 94608
Tel. (510) 588-8729 ♦ Fax (510) 588-8701

Internal Control Evaluation

Procedure Performed

Inquiries were made of management regarding internal controls to:

- Prevent fraud, waste, or abuse regarding Proposition AA resources
- Prevent material misstatement in the Proposition AA Building Fund (21-39) financial statements
- Ensure all expenditures are properly allocated
- Ensure adequate separation of duties exists in the accounting of Proposition AA funds. All purchase requisitions are reviewed for proper supporting documentation. The Project Manager or the Executive Director of Planning Services gives directions and submits documentation to the Construction and Facilities Coordinator to initiate a purchase requisition. The budget is verified by the Facilities Planning Analyst (Budget) and supporting documents are reviewed by a second Facilities Planning Analyst (Contracts). This requisition is first forwarded to the Executive Director of Planning Services for an initial review and then forwarded to the finance office where the Budget Analyst verifies the budget string and the requisition is subsequently reviewed and approved by the Chief Financial Officer, Chief Facilities Officer, and the Director of Purchasing to ensure the requested purchase is an allowable project cost in accordance with the Proposition AA ballot measure initiative approved by local voters as well as the board approved budget, and by the Accounting Specialist that all expenditures are properly recorded by the project and expense category. Once the purchase requisition has gone through the approval process, the Facilities Planning Analyst (Contracts) creates a purchase order, which is provided to the vendor, who proceeds to provide the requested services or goods. Other copies of the purchase order are also submitted to the finance office, purchasing office, and the Facilities Planning Analyst (Budget) for monitoring and review.

When the invoice is received the Executive Director of Planning Services and Facilities Planning Analyst (Budget) verify that the charges are consistent with the amounts on the approved contract/purchase order, then the invoice is subsequently signed and approved by the Project Manager and Chief Facilities Officer and either e-mailed or scanned to the finance office for subsequent approval. Invoices are approved by the Accounting Technician and monitored by the Chief Financial Officer in the finance office and subsequently processed through the accounts payable system of the District for payment. The invoices and support documents are submitted to the San Diego County Office of Education's Commercial Warrant Unit for audit to ensure compliance with procurement regulations and business practices before payment is released. The commercial warrants are routed back to the District finance office where they are signed by the Chief Financial Officer and then forwarded to the Facilities Planning and Construction Office for appropriate distribution.

Results of Procedures Performed

The results of our audit determined the internal control procedures as implemented are sufficient to meet the financial and compliance objectives required by generally accepted accounting principles and applicable laws and regulations.

Tests of Expenditures

Procedures Performed

We tested expenditures to determine whether Proposition AA funds were spent solely on voter and Board approved school facilities projects as set forth in the Bond Project Lists and language of the Proposition AA ballot measure language. Our testing included \$49,666,221 of expenditures which was 87.3% of total bond expenditures for the year.

Results of Procedures Performed

We found no instances where expenditures tested were not in compliance with the terms of the Proposition AA ballot measure and applicable state laws and regulations.

Tests of Contracts and Bid Procedures

Procedures Performed

We reviewed the District's board minutes for approval of construction contracts and change orders, if any, to determine compliance with the District's policy and Public Contract Code provisions related to biddings and contracting.

Results of Procedures Performed

We noted no instances where the District was out of compliance with respect to contracts and bidding procedures.

Facilities Site Review

Procedures Performed

We reviewed the Independent Citizens' Oversight Committee minutes and agenda and other pertinent information on Proposition AA designated projects and determined the Proposition AA funds expended for the year ended June 30, 2017 were for valid facilities acquisition and construction purposes as stated in the Bond Project List. Auditors performed walk through of significant bond projects.

Results of Procedures Performed:

Based on our review of the minutes and agenda of the Independent Citizens' Oversight Committee, the documentation and pertinent information of the Proposition AA designated projects, and walkthrough of project site, it appears the construction work performed was consistent with the Bond Project List.

Citizens' Oversight Committee

Procedures Performed

We have reviewed the minutes of the Citizens' Oversight Committee meetings to verify compliance with Education Code sections 15278 through 15282.

Results of Procedures Performed

We have determined the San Dieguito Union High School District's Proposition AA Building Fund (21-39) Citizens' Oversight Committee and its involvement is in compliance with Education Code sections 15278 through 15282.

Our audit of compliance made for the purposes set forth in the second and third paragraphs of this report above would not necessarily disclose all instances of noncompliance.

Opinion on Performance

In our opinion, the District complied, in all material respects, with the compliance requirements of Proposition 39 outlined in Article XIII A, Section 1(b)(3)(c) of the California Constitution, and with Proposition AA approved by the voters in the San Dieguito Union High School District on November 9, 2013.

Purpose of the Report

This report is intended solely for the information and use of the District's Governing Board, the Proposition AA Citizens' Oversight Committee, management, others within the entity, and the taxpayers of San Dieguito Union High School District and is not intended to be and should not be used by anyone other than these specified parties.

El Cajon, California
February 26, 2018

Auditor's Results, Findings & Recommendations

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Schedule of Findings and Responses
Year Ended June 30, 2017

There were no findings to report.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
PROPOSITION AA BUILDING FUND (21-39)**

Summary Schedule of Prior Audit Findings
Year Ended June 30, 2017

There were no audit findings noted for the fiscal year ended June 30, 2016.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director Planning Services
Douglas B. Gilbert, Director of Purchasing
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: SAFETY UPDATE / APPROVAL OF AGREEMENTS
/ AUTHORIZATION TO USE CALIFORNIA
DEPARTMENT OF GENERAL SERVICES (DGS)
CALIFORNIA MULTIPLE AWARDS SCHEDULE
(CMAS) / BUSINESS SERVICES

EXECUTIVE SUMMARY

As discussed at our March 15, 2018 Board meeting, this safety update is being provided to keep the Board apprised of the work that is being done district wide to improve the physical safety of our schools in an effort to ensure that everyone on our campuses are safe.

Tight perimeter control is the most important aspect of a good security plan. Many of our sites have begun restricting access through securing perimeter gates during the school day. Our Maintenance & Operations Department will continue to inspect and repair all gates/locks/doors.

The two (2) architectural/engineering agreements are presented for the purposes of designing perimeter security enhancements including fencing, gating and single points of entry at two of our most open campuses: Torrey Pines High School and San Dieguito High School Academy. The agreements are with Roesling Nakamura Terada Architects and SVA Architects respectively.

In addition to perimeter security, we have identified a surveillance system that will be used, with our first pilot program at Torrey Pines High School. At the May 10, 2018 Board meeting, staff will provide updates to the Campus Security board policy for review and approval.

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The authorization to use the California Department of General Services (DGS) California Multiple Award Schedule (CMAS) with Vector Resources, Inc. (CMAS Contract Nos. 3-08-70-0876Y, 3-11-70-0876AK, 3-15-84-0018B, and 3-16-84-0018C) is to enable us to purchase the necessary surveillance equipment. Using a CMAS contract is a cost-effective manner of procurement for such equipment that enables us to purchase items in a timely manner.

Over the next two months, the District will be updating the Comprehensive Safe School Plans and District Emergency Operations plans, as well as developing signage and building designations to assist first responders. A proposed fencing plan will be brought forward at a future Board meeting for consideration, which will include a proposed schedule for construction.

RECOMMENDATION:

It is recommended that the Board approve entering into contracts with Roesling Nakamura Terada Architects and SVA Architects for architectural/engineering services for the purpose of designing perimeter security enhancements, including fencing, gating and single points of entry at Torrey Pines High School and San Dieguito High School Academy as well as the use of the CMAS contract for the purchase of surveillance hardware, software and services with Vector Resources Inc., Nos. 3-08-70-0876Y, 3-11-70-0876AK, 3-15-84-0018B, and 3-16-84-0018C, and authorize Douglas B. Gilbert, Tina Douglas, or Eric R. Dill to execute the agreements, as noted in the attached supplement.

FUNDING SOURCE:

Mello-Roos Funds and
Fund to which the project is charged

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Daniel Young, Director of Planning Services
John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: APPROVAL OF EDUCATION
SPECIFICATIONS / SUNSET CONTINUATION
HIGH SCHOOL / ENCINITAS

EXECUTIVE SUMMARY

The attached San Dieguito Union High School District Education Specification for Sunset Continuation High School (“Sunset”) takes into account the District’s Long Range Task Force Plan, the Sunset Master Plan, and the Sunset site committee. The Educational Specification is a detailed outline of essential components of the new high school to be built in place of the existing campus.

School districts that reconstruct more than 50% of an existing school site and that utilize the State School Facility Program funding are required to submit Education Specifications to the California Department of Education as a condition of Final Plan Approval of construction projects (Title 5, California Code of Regulations Section 14030[a]). The Educational Specifications shall define the following:

- Enrollment of the school and grade level configuration
- Emphasis in curriculum content or teaching methodology that influences school design
- Type, number, size, function and special characteristics of each space
- Spatial relationships of the instructional area that are consistent with the educational program
- Community functions that may affect school design

RECOMMENDATION:

It is recommended that the Board approve the Education Specifications Report for Sunset Continuation High School, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable.

Sunset Continuation High School Education Specifications April 2018



Prepared by:
San Dieguito Union High School District
Facilities Planning and Construction Department

Section 1

Introduction – Sunset Continuation High School Profile

Sunset Continuation High School is located in Encinitas, California, in northern San Diego County and currently has a population of approximately one hundred and forty-five students. Sunset Continuation High School's motto is "Respect and Responsibility". Students are constantly reminded of how much we value respect. Staff members set an example by respecting one another and students, and respectful behavior is encouraged campus wide.

The school is very student-centered with an emphasis on these two qualities and on helping students to recognize their own potentials and possibilities. An advisor system is at the core of the school whereby all teachers, the counselor, and the principal serve as advisors to a group of ten to twenty-five students with whom they have daily contact. This establishes an immediate connection to the school and helps students to be more aware and accountable for their progress, attendance, and behavior.

Sunset Continuation High School's curriculum and graduation requirements are aligned with the other high schools in the district. Textbooks are approved by the California Department of Education and adopted by the San Dieguito Union High School District. The textbooks, supplemental materials, and course requirements are standards-based.

Sunset students are required to attend school four hours a day, five days a week. The school day consists of four periods with an optional 5th period, and teachers are available after school for individual help or tutoring. Students generally enroll in two to four classes at a time and work at their own pace. When a class is completed, students work with an advisor to select and enroll in a new one. The goal is to complete at least 6 classes in a semester, 12 in a year.

Credits can be earned in a variety of ways within the school and also through independent study in the areas of physical education, work experience, leadership, music, and the arts. Students can earn additional credits by attending community college, taking classes at one of the comprehensive high schools, attending private school classes, or by taking Adult Education classes.

Small class sizes, one-on-one student-teacher interaction, student-paced, individualized instruction, and wide availability of technology resources provide opportunities for all students to meet standards and excel academically. A 4-to-1 student-to-computer ratio facilitates informational literacy. Weekly staff meetings provide the opportunity to address school issues and concerns regarding students. Conferences with students and parents are regularly set up as a result of these meetings. Progress reports and a school letter with relevant information are sent home every six weeks.

Students arrive at Sunset for a variety of reasons. Most students are referred from one of the four comprehensive high schools in our district. Some students choose to come here because they like the small size and family atmosphere; others want to work hard and graduate early; some students are behind in credits and want to make them up.

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History of Master Plan and Educational Specifications Development

In 2008, the District formed the Long Range Facilities Action Plan Task Force (Task Force). The Task Force was comprised of a broadly based community of members, including parents, business community members, local community organizations, regional planning management, students, school union leaders, and school administrators. The Task Force created a vision for the schools of the District, including Sunset Continuation High School, which will focus on creating learning environments that will embrace variety in teaching and learning styles, will be responsive to our rapidly changing world, and will encourage students to be good stewards and citizens of a greater community. The three areas of focus of the 21st Century Learning Environment are:

Flexible, Adaptable, and Technology Rich Facilities - As technology changes, schools must adapt. Flexible, adaptable schools encourage teaching and learning that is responsive to the needs of the user. Small learning communities, interactive public spaces, and "anytime, anywhere" access to technology will expand the boundaries of the traditional classroom setting.

Sustainable, High Performance Environments for Learning - The facts have shown that high performance learning environments improve student performance and attendance. Sustainably designed schools are models for energy efficiency, but, more importantly, are teaching tools that model behavior for living in our resource-challenged world.

Community Focused Campuses - Students need to understand their place in the community. By inviting the community in - through joint use spaces and public gathering places - schools become seamless parts of the communities they serve. With schools and programs that mimic the "real world," students are prepared to be a responsible citizenry.

Over the next year and a half, the Task Force analyzed capacity vs. enrollment, parity and modernization, surplus sites and administration/support facilities, student housing needs, and funding and timing. During the course of this analysis, Must Do and Should Do items were identified and incorporated into each school site's master plan:

Must Do - Must Do items relate to issues that make a school site accessible and functional, (i.e. Americans with Disabilities Act access), Fire and Life Safety Issues (i.e. Fire Sprinklers and Alarms), Structural Safety Issues (i.e. bringing aging buildings up to current building codes), Hazardous Materials Issues (i.e. proper infrastructure for chemistry and biotech labs), Infrastructure Issues (i.e. Utilities, Clock/Bell/Phone), and Envelope Issues (i.e. Roofs, Windows, etc.)

Should Do - Should Do items relate to upgrading schools to 21st Century Learning Environment Standards, Evaluating Core Facility Parity Issues (i.e. ensuring students have access to similar facilities regardless of school site), Making Improvements for Sustainable "Green" Design, Replacing Portable Classrooms with Permanent Classrooms, Community Joint Use, and Resolving Site Circulation and Parking Issues.

The Long Range Facilities Action Plan was presented to the Board of Trustees on March 11, 2010 in a Facilities Workshop.

In the Fall of 2010, a Steering Committee comprised of District Administrators was formed to further define the physical characteristics of the 21st Century Learning Environment in order to set standards by which each school site could make the 21st Century Learning Environment their own. The standards were shared with the Board of Trustees at the January 18, 2011 Facilities Workshop.

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In 2011, a School Site Committee was formed for each school site to connect the findings of the Task Force with the standards of the 21st Century Learning Environment, in order to make it their own while maintaining the vision of the Task Force district-wide. Each School Site Committee was different, but was largely comprised of parents, community members, teachers, students, school administrators and architects. Planning and Facilities Staff further refined the master plans with the School Site Committee architects and paired them with construction managers to develop construction cost estimates and preliminary construction schedules. This work was shared with the Board of Trustees in a Facilities Update on November 17, 2011.

In November of 2012, the community of San Dieguito Union High School District passed Prop AA enabling the District to move forward with the implementation of the school site master plans.

In 2017, a Sunset Continuation High School Site Committee was re-formed consisting of Site Administration, Design Professionals, and District Leadership. Utilizing the vision and direction from the above, a capacity of 290 was determined for Sunset Continuation High School.

Description of the Educational Specifications

School Districts that utilize State School Facility Program funding are required to submit Educational Specifications (Ed Spec) to the California Department of Education as a condition of Final Plan Approval of construction projects (Title 5, California Code of Regulations Section 14030[a]). The Ed Spec shall define the following:

- Enrollment of the school and grade level of configuration
- Emphasis in curriculum content or teaching methodology that influences school design
- Type, number, size, function and special characteristics of each space
- Spatial relationships of the instructional area that are consistent with the educational program
- Community functions that may affect school design

In turn, the Ed Spec is a guide for the planning of school facilities that takes into account a collection of objectives relating to the needs of the community, educational goals, policies, processes, and statements of various support programs

In order for a school to meet the needs of a community, questions have to be answered during the master planning and programming phases. The Ed Spec, relative to the Sunset Continuation High School Master Plan, provides a framework with a process and format for planners to collect and analyze pertinent information such as teaching styles and student learning styles. This participatory process provided the means of involving instructional and community stakeholders in the process to assist in the instructional programming of the school facilities to help instill a sense of ownership in their school facility.

The Ed Spec provides the basic data and information necessary for a clear understanding of how the physical plant should support instructional objectives; i.e. the form supports the function. The Ed Spec is intended to be used as a guide when designing and rebuilding the high school and follows Title 5, California Code of Regulations for School Facilities Construction. Title 5 regulations may be viewed at www.cde.ca.gov/LS/fa/sf/title5regs.asp.

In addition to the Ed Spec and Title 5, all applicable codes and regulations must be followed in the construction of school facilities. These include, but are not limited to: applicable local and state building codes, fire life safety requirements, and Americans with Disabilities Act.

In many cases, due to outcomes of the design and construction process, there will be variances to the Ed Spec.

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Description of Guideline Format

To assist the design team, the guidelines for instructional spaces provides a description of each specific instructional space within the high school in a standardized format. All of the sections, starting with Section 2 - General Classroom follow the same format to present the requirements of a space.

Each section in Chapter 3 – Guidelines for Spaces is divided into the subsections described below. If the component contains more than one type of space/classroom with differing requirements, then the different space requirements are listed separately within the respective subsections.

1. **Space Program Summary:** The square foot requirement for a particular space is indicated.
2. **General Requirements:** For each space a program description and philosophy of what is taught in the space is presented. Various activities that occur within the space are described. This write-up provides the design team with background information to give an idea of how to design and plan the room layout.
3. **Recommended Adjacency:** Provides a general description of the interior spaces of a building related to other areas, and/or the relationship of a building to other buildings or areas on campus.
4. **Individual Space Attributes:** A more detailed description is provided in this subsection of specific items such as electrical, plumbing, communications, lighting, air conditioning and ventilation, acoustics, safety, and security criteria for each space.

Section 2 – General Classroom

2.1 Space Program Summary

- Classroom Area 960 sf

2.2 General Requirements

The general classroom at the high school will provide the necessary facilities for Health education, English and Language Arts, Mathematics, and Social Studies programs.

- English and Language Arts programs
 - The English and Language Arts programs encompasses the acquisition of listening, speaking, reading, writing and thinking skills, and the study of literature and language, so that the student will develop the ability to communicate in both oral and written forms, to appreciate literature, and to understand language systems within a broad perspective of communication. At the high school level, the program includes speech-drama, newswriting, and yearbook production as electives.
 - Through grades 9-12, students will either work alone, in small groups, or as a whole class. Within the groups, they will read published stories and their own compositions to each other, listen to tapes, watch films, develop group dramas, discuss stories read, and participate in other activities conducive to enlarging their knowledge, skills, and appreciation. The teacher will encourage optimum individual initiative, with students doing individual assignments such as writing a paper or conducting research in class, and small-group assignments such as participating in round-table discussions, working on special projects, and rehearsing dramas.
- World Languages program

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- World Languages may begin in the elementary school with limited instruction. The more formalized classes begin in the middle or high school. The program consists of coordinated, sequential levels of instruction through the middle and high school years. The objective of the program is to provide students with the language skills of speaking, listening, comprehending, reading, and writing. The skills are developed within the context of acquiring knowledge and understanding of the culture and people whose language is being studied. Conversational and culture courses and intermediate courses available at the high school level are designed to provide experiences with increasingly complex conversational patterns and cultural aspects of the language.
- At the novice, or beginning stage, students frequently work together with the teacher as a total group. A number of activities, however, call for small group interaction. Language games, peer tutoring, the use of audio/visual aids, drama productions as well as reading and conversation practice are all part of the paired and small group activities. The teachers are able to interact with the various groups and assist with the organization and evaluation of their various activities. Flexible use of existing space is a key factor in facilitating this teaching/learning approach.
- Mathematics program
 - The Mathematics program provides learning experiences for all students to enable them to meet the mathematics standards of California. The mathematics content standards are clear, broad statements that identify what all students should know about mathematics and be able to do using mathematical concepts in order to make sense of the world around them.
 - Students should have opportunities to work in flexible groups, i.e., large group, small groups, or individually as appropriate. This will sometimes require table arrangements where 4–6 students may need to work or where individual students may need to do work seated on a chair with an attached desk or table. The teacher will need the ability to move among students to assess progress, clarify concepts, and provide small group or individual instruction.
- Social Studies program
 - The Social Studies Program in high school involves students in exploring the historical, geographic, cultural, economic and political dimensions, and linkages of their local community (from local community to US and the World). They learn social studies by engaging in the roles and behaviors of historians, geographers, anthropologists, etc. The focus is on expanding knowledge of concepts such as justice, equity, democracy, collaboration and cooperation and processes such as more sophisticated problem-posing and solving, decision-making and conflict-solving.
 - The learning environment in social studies classes focuses on students and teachers as caring and responsible human beings and on their proficiency as critical thinkers, inquirers, and imaginative problem solvers. Learning approaches, methods, and activities focus on learning as a social process which begins and proceeds with curiosity and inquiry. The learning activities focus on significant themes and concepts that allow for integration and interdisciplinary studies; current events and contemporary issues are integral parts of the curriculum and instruction. Learning activities emphasize development of in depth understanding through analysis questioning, synthesis, self-reflection, self-evaluation, and application of skills and knowledge to real life problems and experiences.

The general classrooms should be configured to allow interdisciplinary teaching and group collaboration.

Various activities that occur within a high school general classroom involve:

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- Class demonstrations using various media.
- Group collaboration work as well as individual work.
- Viewing of multi-media productions.
- Display of charts and exhibits.

Within each general classroom the total area shall provide space for teachers to design large group, small group, and individual instructional areas to allow for a variety of curriculum activities, with ease of student movement from one activity to another. One wall shall be designated as the main instructional wall to accommodate the main whiteboard space (to include screen compatible surface), supplemental tackable surfaces, IP based controller for audio/visual components, and space for mounting a short throw projector.

Additional whiteboards and tackable surfaces may need to be strategically located on other walls of the classroom. Adequate reserve space shall be provided for display and storage of student work. Area shall be provided and should note the suggested location for the teacher workstation components when required. The teacher workstation (typically a desk, computer, telephone, and a vertical file cabinet) needs to be located to allow visual control of the classroom. Floor space is also required for movable furniture and equipment such as bookshelves and storage units. The space requirements for these components may require either floor space or have construction implications that need to be accommodated in the space layout.

2.3 Recommended Adjacency

An area, such as a resource space, or multiple-purpose room, should be designed to also allow for multiple classes meeting together. There should be open, outdoor common areas in proximity to classrooms to facilitate projects and investigations where students could work outside to do various activities.

2.4 Individual Space Attributes – See Appendix Section 2.4

Section 3 – Special Education Classroom

3.1 Space Program Summary

- Resource Services Classroom 960 gsf

3.2 General Requirements

The special education program provides services to students with varying disabilities. Because students with multiple disabilities are served, most of the needs of the various exceptionalities must be taken into account when designing these rooms.

Students are instructed in all subject areas including: academics, language, motor, music, art, and adapted physical education. Students of several ages, grade levels, and with a variety of academic, health, and social and emotional problems may be instructed together. A variety of multi-level materials, equipment, and furnishings may be needed. Students will be instructed individually, in study carrels, in centers, at computers, or in small groups.

3.3 Recommended Adjacency

Special Education classrooms should be distributed throughout the campus for appropriate integration with general education.

3.4 Individual Space Attributes – See Appendix Section 3.4

Section 4 – Art Education

4.1 Space Program Summary

- Classroom Area 967 gsf
 - (Includes Art Room, and Storage. Excludes Kiln area and Art Yard)

4.2 General Requirements

The Art Program for Sunset Continuation High School provides students with a broad based exploratory art curriculum consisting of various two and three-dimensional modes of experiences. The art curriculum emphasizes experimentation with and exploration of a variety of art materials, tools, equipment in various media such as paints, clay, ink, fibers, wood, metal, native and found materials.

The objectives of the intermediate school art program are to enable students to:

- a. Demonstrate skills, knowledge and attitudes relating to a broad range of creative experiences.
- b. Produce works of art which express feelings, ideas and thoughts in visual form through various media.
- c. Explore and experiment with various art materials, tools and equipment.
- d. Verbalize and write about works of art using vocabulary unique in the visual/tactile arts.
- e. Relate and apply an understanding of the principles of good design to everyday living situations as appreciators and creators of art.

4.3 Recommended Adjacency

The Sunset Continuation High School art program is essentially exploratory in nature and requires specialized space. The Art room is designed to accommodate both two dimensional and three-dimensional types of activities. A kiln area and art yard is to be located adjacent to the art classroom space.

4.4 Individual Space Attributes – See Appendix Section 4.4

Section 5 – Multi-Purpose Room

5.1 Space Program Summary

- Multi-Purpose Room - Area 2,299 gsf

5.2 General Requirements

The multi-purpose room will serve as a space for a variety of activities, extracurricular activities, student-body gatherings, community meetings, and should be designed with flexibility to accommodate such uses. Storage rooms to accommodate temporary stages, folding chairs and storage racks should be accessible from the interior of the multi-purpose room. Additionally, storage rooms accessible from the exterior should be included along the elevation nearest the play courts.

5.3 Recommended Adjacency

The multi-purpose classroom should be located near the center of the campus, and in proximity to the outdoor athletic courts.

5.4 Individual Space Attributes – See Appendix Section 5.4

Section 6 – Science

6.1 Space Program Summary

- Classroom Area 1,182 gsf
 - (Includes Classroom / Lab and Teacher Preparation Room)

6.2 General Requirements

Teachers specializing in physical and life sciences will implement high school curriculum in addition to movements to integrate content areas. This requires specialized facilities with space for science instruction and learning.

Students work in large or small groups or individually on classroom assignments, science centric investigations, hands-on experiences, and interdisciplinary studies gaining direct experience with the instruments, methods, and concepts of science and the interrelationships among science, technology and society.

6.3 Recommended Adjacency

- From a curriculum standpoint, science, math, and applied sciences are related and should be ideally located in close proximity to each other.
- Teacher preparation rooms should be accessible directly from the science classroom.
- Experiments related to measurement, the environment, green efforts, etc. are typically performed outdoors. Access to a large outdoor area would be ideal.

6.4 Individual Space Attributes – See Appendix Section 6.4

Section 7 – Exterior Commons

7.1 Space Program Summary

- Area By Designer

7.2 General Requirements

Designer shall provide a variety of exterior areas throughout the school that support delivery of educational curriculum. In Encinitas there are numerous opportunities to study outdoors in the hospitable southern California climate. Outdoor areas can be utilized as classrooms when well designed with thoughtful solutions for seating and shade to take advantage of the benefits of fresh air, the change of pace from a formal classroom, and the potential of the outdoors being a learning laboratory.

Activities that can occur are instruction, science experimentation, amphitheater presentation, and small group interaction, etc.

7.3 Recommended Adjacency

Central and located in the heart of the campus.

7.4 Individual Space Attributes

- Include durable benches or planter walls that can serve as seating areas. Design of benches and seating walls should minimize potential for abuse/damage from vandalism and skateboarding. Inclusion of instructional surfaces to be determined during design.
- Wireless access points to provide network coverage
- Provide weatherproof electrical outlets
- Provide security lighting as necessary. Tie into District's energy management system.
- Accommodation for evening lighting of main assembly area to be determined during design.
- Consider infrastructure to connect to campus public address system or portable public address system during design.

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Section 8 – Administration and Campus Entry

8.1 Space Program Summary

- Area +/- 5,200 gsf

8.2 General Requirements

The entrance will present a welcoming human-scale with wide points of entrance for students and an easily identifiable administration building for visitors. The administration building is the campus “front door.” The entry to the administration building will be significant enough so that the school entry is clear to a first time visitor; but welcoming as well. The Administration Building will also serve as the single point of access to the Sunset Continuation High School Campus during school hours when students are present.

A broad curbside area shall be constructed to facilitate easy student drop-off and pick-up onsite. The area should be of size to draw significant traffic off of Requeza Street to reduce congestion. The area should also be sized to include 86 parking spaces along the eastern boundary of the site.

Shade and seating should be provided in the area of student receiving.

The Administration building shall be designed with office space for staff, nurse’s office, and staff workrooms. The Administration Building will include three (3) 960 sf classrooms, sensory rooms, and student restrooms as well as staff restrooms and secured file storage. Additionally, the facility shall include a covered outdoor area for staff and students.

8.3 Recommended Adjacency/Space Requirements

Interior:

Building components and estimated gsf:

Principal’s Secretary/Attendance/Reception: 369 gsf

Conference Room (2): 460 gsf

Principal Office: 213 gsf

Counselling and offices (2): 656 gsf

Teachers Workroom: 600 gsf

General Office (1) (Health, Speech, etc.): 136 gsf

Nurse’s Office: 200 gsf

File Room: 120 gsf

Toilet Rooms (1 pair): multi- stall: 352 gsf

Exterior:

- Administration building to be located at the front of the campus, making public use of the facility possible without having to open the entire campus.
- Situated in a manner that creates a single point of entry during school hours and offers staff a clear view of those who are entering the campus. Student access into and out of the campus will be monitored from the administration office without requiring students to pass through the office.
- The Attendance Office is located so students may check in after an absence at the front office.

8.4 Individual Space Attributes

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- Flooring:
 - Carpet (Offices, Conferences Rooms)
 - Linoleum/Vinyl Composition Tile (Lobby, Workroom, Restrooms)
- Ceiling: Suspended Acoustical Tile, Painted Gyp Board
- Walls:
 - Tackable Wall Finish (One wall of each Office, Conference Room, and Workroom)
 - Laminate/Tile (Restrooms)
 - Digital at Wall (Lobby)
 - Paint
- Specialty:
 - Casework (Workroom - Upper, Lower, and Staff mailboxes)
 - Marker board (One at each Conference Room)

Section 9 – Food Service Kiosk

9.1 Space Program Summary

- Area +/-450 gsf

9.2 General Requirements

The primary purpose of the facility is to provide the necessary space for the District's nutritional program to provide the opportunity and encouragement for students to eat nutritionally. The program offers lunch, breakfast and snack services to students and staff daily.

The kitchen shall comply with local health department requirements, as well as support the program's compliance with all state and local nutritional and health standards.

Provide adequate space for refrigeration, dry storage, and preparation of foods to accommodate the master plan capacity of 290 students.

9.3 Recommended Adjacency/Space Requirements

Interior:

Building components:

Serving Kiosk,

Adjacent to the campus courtyard

Hand washing sinks

Infrastructure to support refrigeration and warming equipment as well as POS machines

Exterior:

- Close proximity to the campus quad so students can eat and work in a more casual setting.
- Provide outdoor table seating in addition to space within or at the quad area consisting of steps and planter walls that create natural places for students to sit, either alone or in small groups
- Provide Exterior Lines and Distribution Areas
- Location allows for efficiency of delivery trucks

9.4 Individual Space Attributes

- Flooring:
 - Quarry Tile/Epoxy (Kitchen, Food Court)
- Ceiling: Suspended Acoustical Tile, Painted Gyp Board
- Walls:
 - Fiber Reinforced Plastic (FRP) or Stainless Steel Wall Panels (Kitchen, Food Court)
 - Laminate or Tile (Restroom)
- Paint

Section 10 – Multipurpose (Athletics/PE)

10.1 Space Program Summary

Proposed quantities and areas

Outdoor

- +/- 2200 sf of court space.

10.2 General Requirements

The area designated for PE will be a multi-use space. Students will participate in a variety of athletic activities concurrently. The hard court will give students the opportunity to participate in basketball and pickle ball. The turf area will allow students to participate in mini-soccer, volleyball, badminton, jump rope and yoga. Students will be able to jog or walk on the track and there will be stations for table top and field games.

10.3 General Requirements

Exterior

- Proximity to Multi-Purpose Room so activities can be shifted indoors during inclement weather.
- Provide striped play courts for multiple sports
- Provide nearby restroom facilities
- Provide bottle filling drinking fountains

10.4 Individual Space Attributes – See Appendix Section 10.4

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Appendix
Individual Space Attributes

ITEM 20

2.4 - General Classroom - Individual Space Attributes			
General Classroom			
Area/Department:	Health Education, English, Language Arts, World Languages, Mathematics, Social Studies		
Occupants:	Students: 20	Faculty/Staff: 1	Other: -
	Special Needs educator(s) and Volunteer(s) as necessary		
ACTIVITIES & SPACE USAGE			
Educational	Provide space for teachers to design large group, small group, and individual instructional areas to allow for a variety of curriculum activities, with ease of student movement from one activity to another.		
Admin/Operational	-		
Community	Community use after school hours		
SPATIAL RELATIONSHIPS			
Adjacent: Direct	Classrooms, Teacher workrooms		
Nearby: Indirect	Administration, Art, Science		
Distant: Separated	Multi-Purpose Room, Food Service serving facility		
FURNITURE, FIXTURES & EQUIPMENT (includes basic FF&E items only, additional items may be required)			
Fixed Casework	Ideally should be avoided in lieu of Furniture (Movable)		
Furniture (Movable)	(1) Individual work stations to accommodate 20. Work stations should be flexible/adaptable and easy for teacher and students to configure into large and small groups. Final determination of the student workstation arrangement and type will be made prior to procurement and in conjunction with site principal, (2) Lockable storage for resource materials and equipment, and (3) a teacher workstation. A teacher workstation may typically include a teacher desk, teacher chair on casters, and 4-drawer legal file cabinet. All Furniture (Movable) shall be owner purchased/owner installed.		
Fixtures & Equipment	(1) One teaching wall, a short-throw projector, a projection quality white board, ip based control for audio/visual, (2) At teacher workstation, an IP telephone, computer, and (3) in room, overhead projector and video camera connected to a/v system, 2-4 speakers, wireless access point. Fixture and Equipment may be both either contractor purchased/contractor installed or owner purchased/contractor installed.		
FINISHES			
Floor	Floor: Carpet; Base: Rubber/vinyl		
Ceiling	Acoustical tile at 9' minimum height or exposed structure (if acoustic levels can be achieved)		
Walls	Painted CMU or painted gypsum board (double layer between adjoining classrooms for durability and to meet acoustical separation requirements) A minimum of one wall will ideally provide a tackable surface from ceiling to floor.		
Other	Surfaces above head-height to be easily accessible for maintenance/cleaning. Instructional Surfaces - Provide a minimum of 16 linear feet of whiteboard at the main instructional wall. Provide an additional 8 to 12 linear feet of whiteboard elsewhere in classroom. The main instructional whiteboard may be a horizontal sliding type; however, an appropriate section must be screen capable to accommodate short-throw projector. A tackable surface must be provided. Tackable surface may be on either end of main whiteboard or on other walls. The area of tackable surface should be similar to amount at main instructional wall.		
UTILITIES & SERVICES (supplemental to all applicable building & life-safety codes)			
Electrical/Data	1 separate circuit for audio/visual components, 2-3 separate circuits (5 outlets each) for general use. Provide any specialty outlets for custodial use as necessary.		
Lighting	Shall efficiently combine use of daylighting with artificial lighting. Natural light, control glare, supplement with indoor LED lighting with multi-level and/or zoned switching.		
HVAC	Natural & mechanical ventilation, individual temperature control; quiet. (1) Provide individual thermostat control with range set points in each air-conditioned classroom. Verify final thermostat location and need for lockable protective thermostat cover during design. (2) HVAC controls shall be connected to District's energy management system.		
Plumbing	-		
Acoustical	Good acoustics to allow direction to be given to diverse activities without disrupting others.		
Special Utilities/Services	Provide radio controlled battery wall clock tied to network clock for coordination with bell.		

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2.4 - General Classroom - Individual Space Attributes (Cont.)

Other Considerations	-		
WINDOWS AND VISION PANELS		Operable? (Y/N)	Shades? (Y/N)
Exterior	Access to natural light & ventilation	Y	Y
Interior	Vision light in doors	N	Y
Other Considerations		-	-
CONTROL AND SAFETY NEEDS			
Visibility	Visibility of entire space without "blind" areas		
Access Control	Corridor/Exterior doors lockable from both sides. The building should be able to be locked off or separated from the rest of the school for community use.		
First Aid	Access to first-aid kit should be near by.		
SPECIAL CONSIDERATIONS			
Protective screens, safety wires	-		
Minimize projections	Equipment & devices on floor and walls should be flush mounted.		
Social Studies Classrooms	Storage/cabinetry for resource materials, especially large format, and equipment. Storage for material resources, student works and tools of the social studies (maps, globes, primary documents, display boards, etc.) should be flexible and moveable.		

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3.4 - Special Education Classroom - Individual Space Attributes			
Special Education Classroom			
Area/Department:	Special Education		
Occupants:	Students: 15	Faculty/Staff: 1	Other: -
	Special Needs educator(s) and Volunteer(s) as necessary		
ACTIVITIES & SPACE USAGE			
Educational	This is similar in size and function to the General Classroom. The students using these rooms are typically assigned to a general education classroom and attend the Special Ed Classroom for one or two content areas.		
Admin/Operational	-		
Community	Community use after school hours		
SPATIAL RELATIONSHIPS			
Adjacent: Direct	Classrooms, Teacher workrooms		
Nearby: Indirect	Administration, Outdoor multi-purpose court		
Distant: Separated	Multi-Purpose Room, Art, Science, and Food Service serving facility		
FURNITURE, FIXTURES & EQUIPMENT (includes basic FF&E items only, additional items may be required)			
Fixed Casework	Ideally should be avoided in lieu of Furniture (Movable)		
Furniture (Movable)	(1) Individual work stations to accommodate 15. Work stations should be flexible/adaptable and easy for teacher and students to configure into large and small groups. Final determination of the student workstation arrangement and type will be made prior to procurement and in conjunction with site principal, (2) Lockable storage for resource materials and equipment, and (3) a teacher workstation. A teacher workstation may typically include a teacher desk, teacher chair on casters, and 4-drawer legal file cabinet. All Furniture (Movable) shall be owner purchased/owner installed.		
Fixtures & Equipment	(1) One teaching wall, a short-throw projector, a screen capable white board, ip based control for audio/visual, (2) At teacher workstation, an IP telephone, computer, and (3) in room, overhead projector and video camera connected to a/v system, 2-4 speakers, wireless access point. Fixture and Equipment may be both either contractor purchased/contractor installed or owner purchased/contractor installed.		
FINISHES			
Floor	Floor: Rubber, LVT, Vinyl; Base: Rubber/vinyl		
Ceiling	Acoustical tile at 9' minimum height or exposed structure (if acoustic levels can be achieved)		
Walls	Painted CMU or painted gypsum board (double layer for durability and to meet acoustical separation requirements)		
Other	Surfaces above head-height to be easily accessible for maintenance/cleaning. Instructional Surfaces - Provide a minimum of 16 linear feet of whiteboard at the main instructional wall. Provide an additional 8 to 12 linear feet of whiteboard elsewhere in classroom. The main instructional whiteboard may be a horizontal sliding type; however, an appropriate section must be screen capable to accommodate short-throw projector. A tackable surface must be provided. Tackable surface may be on either end of main whiteboard or on other walls. Tackable walls may be considered. The area of tackable surface should be similar to amount at main instructional wall.		
UTILITIES & SERVICES (supplemental to all applicable building & life-safety codes)			
Electrical/Data	1 separate circuit for audio/visual components, 2-3 separate circuits for general use. Provide any specialty outlets for custodial use as necessary.		
Lighting	Shall efficiently combine use of daylighting with artificial lighting. Natural light, control glare, supplement with indoor LED lighting with multi-level and/or zoned switching.		
HVAC	Natural & mechanical ventilation, individual temperature control; quiet. (1) Provide individual thermostat control with range set points in each air-conditioned classroom. Locate thermostat near teacher workstation. Verify final thermostat location and need for lockable protective thermostat cover during design. (2) HVAC controls shall be connected to District's energy management system.		
Plumbing	-		

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3.4 - Special Education Classroom - Individual Space Attributes (Cont.)

Acoustical	Good acoustics to allow direction to be given to diverse activities without disrupting others.		
Special Utilities/Services	Provide radio controlled battery wall clock tied to network clock for coordination with bell.		
Other Considerations	-		
WINDOWS AND VISION PANELS		Operable? (Y?N)	Shades? (Y/N)
Exterior	Access to natural light & ventilation	Y	Y
Interior	Vision light in doors	N	Y
Other Considerations		-	-
CONTROL AND SAFETY NEEDS			
Visibility	Visibility of entire space without "blind" areas		
Access Control	Corridor doors lockable from both sides. The building should be able to be locked off or separated from the rest of the school for community use.		
First Aid	Access to first-aid kit should be near by.		
SPECIAL CONSIDERATIONS			
Protective screens, safety wires	-		
Minimize projections	Equipment & devices on floor and walls should be flush mounted.		

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4.4 - Art Classroom - Individual Space Attributes			
Art Classroom			
Area/Department:	Art Education		
Occupants:	Students: 20	Faculty/Staff: 1	Other: -
	Special Needs educator(s) and Volunteer(s) as necessary		
ACTIVITIES & SPACE USAGE			
Educational	Provide space for teachers to design large group, small group, and individual instructional areas to allow for a variety of curriculum activities, with ease of student movement from one activity to another.		
Admin/Operational	-		
Community	Community use after school hours		
SPATIAL RELATIONSHIPS			
Adjacent: Direct	Art Yard, Classrooms, outdoor courtyard		
Nearby: Indirect	Science, Resource Center, Administration, Food Service serving facility		
Distant: Separated	General Classroom Buildings, Multi-Purpose Room		
FURNITURE, FIXTURES & EQUIPMENT (includes basic FF&E items only, additional items may be required)			
Fixed Casework	Base cabinets for sinks and student storage. Ideally fixed casework should be avoided in lieu of Furniture (Movable)		
Furniture (Movable)	(1) Individual work stations to accommodate 20. Work stations should be flexible/adaptable and easy for teacher and students to configure into large and small groups. Final determination of the student workstation arrangement and type will be made prior to procurement and in conjunction with site principal, (2) Lockable storage for resource materials and equipment, linear storage for student work, exterior storage/shelving at Kiln area of Art Yard, flat file drawer storage for art work and (3) a teacher workstation. A teacher workstation may typically include a teacher desk, teacher chair on casters, and 4-drawer legal file cabinet. All Furniture (Movable) shall be owner purchased/owner installed.		
Fixtures & Equipment	(1) One teaching wall, a short-throw projector, a screen capable white board, ip based control for audio/visual, (2) At teacher workstation, an IP telephone, computer, and (3) in room, overhead projector and video camera connected to a/v system, 2-4 speakers, wireless access point. Fixture and Equipment may be both either contractor purchased/contractor installed or owner purchased/contractor installed.		
FINISHES			
Floor	Floor: sealed concrete; Base: Rubber/vinyl		
Ceiling	Acoustical tile at 9' minimum height or exposed structure (if acoustic levels can be achieved)		
Walls	Painted CMU or painted gypsum board (double layer for durability and to meet acoustical separation requirements)		
Other	Surfaces above head-height to be easily accessible for maintenance/cleaning. Instructional Surfaces - Provide a minimum of 16 linear feet of whiteboard at the main instructional wall. Provide an additional 8 to 12 linear feet of whiteboard elsewhere in classroom. The main instructional whiteboard may be a horizontal sliding type; however, an appropriate section must be screen capable to accommodate short-throw projector. A tackable surface must be provided. Tackable surface may be on either end of main whiteboard or on other walls. Tackable walls may be considered. The area of tackable surface should be similar to amount at main instructional wall.		
UTILITIES & SERVICES (supplemental to all applicable building & life-safety codes)			
Electrical/Data	1 separate circuit for audio/visual components, 2-3 separate circuits (5 outlets each) for general use, Retractable power cord reels above student and teacher work areas. Provide any specialty outlets for custodial use as necessary.		
Lighting	Shall efficiently combine use of daylighting with artificial lighting. Natural light, control glare, supplement with indoor LED lighting with multi-level and/or zoned switching.		

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4.4 - Art Classroom - Individual Space Attributes (Cont.)

HVAC	Natural & mechanical ventilation, individual temperature control; quiet. (1) Provide individual thermostat control with range set points in each air-conditioned classroom. Locate thermostat near teacher workstation. Verify final thermostat location and need for lockable protective thermostat cover during design. (2) HVAC controls shall be connected to District's energy management system. HVAC system shall provide adequate air exchange for ceramics, etc.		
Plumbing	Provide (quantity to be determined in programming) large stainless steel trough sinks in base cabinets, all with clay traps. Provide one large stainless outdoor sink.		
Acoustical	Good acoustics to allow direction to be given to diverse activities without disrupting others.		
Special Utilities/Services	Provide radio controlled battery wall clock tied to network clock for coordination with bell.		
Other Considerations	Odor producing areas such as paint drying areas shall be exhausted with no air recirculated. Paint spray booths should be operated in the Art Yard. If operated in the art classroom, the paint spray booths shall be exhausted by a dedicated exhaust system.		
WINDOWS AND VISION PANELS			
		Operable? (Y?N)	Shades? (Y/N)
Exterior	Access to natural light & ventilation	Y	Y
Interior	Vision light in doors	N	Y
Other Considerations		-	-
CONTROL AND SAFETY NEEDS			
Visibility	Visibility of entire space without "blind" areas		
Access Control	Exterior and corridor doors lockable from both sides. The building should be able to be locked off or separated from the rest of the school for community use.		
First Aid	Access to first-aid kit should be near by.		
SPECIAL CONSIDERATIONS			
Protective screens, safety wires	-		
Minimize projections	Equipment & devices on floor and walls should be flush mounted.		
Art Education Classroom	Additional storage for resource materials, especially large format, and equipment. Storage for material resources, student works and tools of the art education program should be flexible and moveable. Roll up door or double doors to Art Yard. Items to consider in design: (1) Due to the wetness and drying of materials, mold, mildew and small can become problems if not properly address, (2) Access for delivery of materials, (3) Separation of water, dust, and technology, (4) flexible art storage to accommodate a variety of shapes and sizes.		

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5.4 - Multi-Purpose Room - Individual Space Attributes			
Multi-Purpose			
Area/Department:	Multiple disciplines, including County Library programs		
Occupants:	Students:	Faculty/Staff: 1	Other: -
	Special Needs educator(s), Volunteer(s),		
ACTIVITIES & SPACE USAGE			
Educational	Provide space for teachers and staff to design large group, small group, and individual instructional areas to allow for a variety of curriculum activities, with ease of student movement from one activity to another.		
Admin/Operational	-		
Community	Community use when not in use by school site		
SPATIAL RELATIONSHIPS			
Adjacent: Direct	Outdoor athletic courts, General classrooms, Science Classrooms		
Nearby: Indirect	Administration, Resource Center		
Distant: Separated	General Classroom Buildings, Art, Food Service serving facility.		
FURNITURE, FIXTURES & EQUIPMENT (includes basic FF&E items only, additional items may be required)			
Fixed Casework	Ideally fixed casework should be avoided in lieu of Furniture (Movable)		
Furniture (Movable)	Final determination of the student workstation arrangement and type will be made prior to procurement and in conjunction with site principal and staff, in addition storage shall be provided for 200 folding chairs and carts.		
Fixtures & Equipment	In room, overhead projector connected to a/v system, 2-4 speakers, wireless access point, an IP telephone, and computer. Fixture and Equipment may be both either contractor purchased/contractor installed or owner purchased/contractor installed.		
FINISHES			
Floor	Floor: Rubber/Carpet/Stained or Polish Concrete; Base: Rubber/Vinyl/Wood		
Ceiling	Acoustical tile at 9' minimum height or exposed structure (if acoustic levels can be achieved)		
Walls	Painted CMU or painted gypsum board (double layer for durability and to meet acoustical separation requirements)		
Other	Surfaces above head-height to be easily accessible for maintenance/cleaning. Instructional Surfaces - A tackable surface must be provided. Tackable surface may be on either end of main whiteboard or on other walls. Tackable walls may be considered. The area of tackable surface should be similar to amount at main instructional wall.		
UTILITIES & SERVICES (supplemental to all applicable building & life-safety codes)			
Electrical/Data	1 separate circuit for audio/visual components, 2-3 separate circuits (5 outlets each) for general use. Provide any specialty outlets for custodial use as necessary		
Lighting	Shall efficiently combine use of daylighting with artificial lighting. Natural light, control glare, supplement with indoor LED lighting with multi-level and/or zoned switching.		
HVAC	Natural & mechanical ventilation, individual temperature control; quiet. (1) Provide individual thermostat control with range set points in each air-conditioned classroom. Locate thermostat near teacher workstation. Verify final thermostat location and need for lockable protective thermostat cover during design. (2) HVAC controls shall be connected to District's energy management system.		
Plumbing	-		

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5.4 - Multi-Purpose Room - Individual Space Attributes (Cont.)

Acoustical	Good acoustics to allow direction to be given to diverse activities without disrupting others.		
Special Utilities/Services	Provide radio controlled battery wall clock tied to network clock for coordination with bell.		
Other Considerations	-		
WINDOWS AND VISION PANELS		Operable? (Y?N) Shades? (Y/N)	
Exterior	Access to natural light & ventilation	Y	Y
Interior	Vision light in doors	N	Y
Other Considerations		-	-
CONTROL AND SAFETY NEEDS			
Visibility	Visibility of entire space without "blind" areas		
Access Control	Exterior and corridor doors lockable from both sides. The building should be able to be locked off or separated from the rest of the school for community use.		
First Aid	Access to first-aid kit should be near by.		
SPECIAL CONSIDERATIONS			
Protective screens, safety wires	Clocks, Speakers, Alarm Devices, etc. shall be protected with screens that allow device functionality while maintaining usability.		
Minimize projections	Equipment & devices on floor and walls should be flush mounted.		

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6.4 - Science Classroom - Individual Space Attributes			
Science Classroom			
Area/Department:	Science		
Occupants:	Students: 20	Faculty/Staff: 1	Other: -
	Special Needs educator(s) and Volunteer(s) as necessary		
ACTIVITIES & SPACE USAGE			
Educational	Provide space for teachers to design large group, small group, and individual instructional areas to allow for a variety of curriculum activities, with ease of student movement from one activity to another. Science rooms shall include facilities to accommodate all levels of High School Science.		
Admin/Operational	-		
Community	Community use after school hours		
SPATIAL RELATIONSHIPS			
Adjacent: Direct	General Purpose Classrooms, Outdoor courtyard		
Nearby: Indirect	Resource Center, Administration, Multi-Purpose Room		
Distant: Separated	General Classroom Buildings, Art		
FURNITURE, FIXTURES & EQUIPMENT (includes basic FF&E items only, additional items may be required)			
Fixed Casework	Base cabinets for sinks and storage for science supplies and materials. Wall hung cabinets for science supplies and materials. The most efficient layout of storage should be determined during design phase. Ideally fixed casework should be avoided in lieu of Furniture (Movable).		
Furniture (Movable)	(1) Individual work stations to accommodate 20. Work stations should be flexible/adaptable and easy for teacher and students to configure into large and small groups. Final determination of the student workstation arrangement and type will be made prior to procurement and in conjunction with site principal, (2) Lockable storage for resource materials and equipment, and (3) a teacher workstation and demonstration table. A teacher workstation may typically include a teacher desk, teacher chair on casters, and 4-drawer legal file cabinet. A teacher demonstration table may typically include chemical resistant top, electrical and science apparatus. All Furniture (Movable) shall be owner purchased/owner installed.		
Fixtures & Equipment	(1) One teaching wall, a short-throw projector, a screen capable white board, ip based control for audio/visual, (2) At teacher workstation, an IP telephone, computer, and (3) in room, overhead projector and video camera connected to a/v system, 2-4 speakers, wireless access point, confirm need for fume hood (exhausted or self-contained) during design. Fixture and Equipment may be both either contractor purchased/contractor installed or owner purchased/contractor installed.		
FINISHES			
Floor	Floor: Vinyl sheet or sealed concrete; Base: Rubber/vinyl		
Ceiling	Acoustical tile at 10' minimum height or exposed structure (if acoustic levels can be achieved)		
Walls	Painted CMU or painted gypsum board (double layer for durability and to meet acoustical separation requirements)		
Other	Surfaces above head-height to be easily accessible for maintenance/cleaning. Instructional Surfaces - Provide a minimum of 16 linear feet of whiteboard at the main instructional wall. Provide an additional 8 to 12 linear feet of whiteboard elsewhere in classroom. The main instructional whiteboard may be a horizontal sliding type; however, an appropriate section must be screen capable to accommodate short-throw projector. A tackable surface must be provided. Tackable surface may be on either end of main whiteboard or on other walls. Tackable walls may be considered. The area of tackable surface should be similar to amount at main instructional wall.		
UTILITIES & SERVICES (supplemental to all applicable building & life-safety codes)			
Electrical/Data	1 separate circuit for audio/visual components, 2-3 separate circuits (5 outlets each) for general use. Provide any specialty outlets for custodial use as necessary.		
Lighting	Shall efficiently combine use of daylighting with artificial lighting. Natural light, control glare, supplement with indoor LED lighting with multi-level and/or zoned switching.		

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6.4 - Science Classroom - Individual Space Attributes (cont.)

HVAC	Natural & mechanical ventilation, individual temperature control; quiet. (1) Provide individual thermostat control with range set points in each air-conditioned classroom. Locate thermostat near teacher workstation. Verify final thermostat location and need for lockable protective thermostat cover during design. (2) HVAC controls shall be connected to District's energy management system. (3) Fume hoods and accommodation for its exhaust system shall be designed to accommodate Chemistry curriculum		
Plumbing	Utility sinks - large and deep. Epoxy resin sinks with cold or hot/cold water. Verify need for piped gas during design. Drains to be acid resistant, including need for acid neutralization tank.		
Acoustical	Good acoustics to allow direction to be given to diverse activities without disrupting others.		
Special Utilities/Services	Provide radio controlled battery wall clock tied to network clock for coordination with bell.		
Other Considerations	Science stations to include water and electricity, Epoxy Resin sinks, Confirm the need for gas during design		
WINDOWS AND VISION PANELS			
		Operable? (Y/N)	Shades? (Y/N)
Exterior	Access to natural light & ventilation	Y	Y
Interior	Vision light at doors	N	Y
Other Considerations		-	-
CONTROL AND SAFETY NEEDS			
Visibility	Visibility of entire space without "blind" areas		
Access Control	Corridor doors lockable from both sides. The building should be able to be locked off or separated from the rest of the school for community use.		
First Aid	Access to first-aid kit should be nearby.		
SPECIAL CONSIDERATIONS			
Protective screens, safety wires	-		
Minimize projections	Equipment & devices on floor and walls should be flush mounted.		
Science Classrooms	Additional requirements focus on the safety, storage and the specific functions of a general science classroom. Unobstructed aisle space should be a minimum of 4 feet between tables and areas for general seating. Allow a minimum of 8 feet from front wall to first row of seats. Exits should be provided per code and located and sized for the safe movement of students. Storage space for long term student projects is desirable, may store for days or weeks. Additional workspace and storage can be created by providing base cabinets and countertops along at least 2 walls. Cabinets should be constructed from marine-grade plywood with plastic laminate fronts; avoid particle board. Base cabinets should contain a mix of drawers of various sizes and shelves of adjustable heights.		

ITEM 20

10.4 - Individual Space Attributes Multi-Purpose Outdoor Courts(Athletics/PE)			
Area/Department:	Physical Education, Music		
Occupants:	Students: 20	Faculty/Staff: 1	Other: -
	Special Needs educator(s) and Volunteer(s) as necessary		
ACTIVITIES & SPACE USAGE			
Educational	Students practice and participate in exercise, sports activities, games, and physical fitness. All-school gatherings, assemblies, meetings, presentations, and musical performances. Community programs, assemblies and meetings. Non-PE activities during lunch period.		
Admin/Operational	-		
Community	Community use after school hours		
SPATIAL RELATIONSHIPS			
Adjacent: Direct	Multi-Purpose Room, PE Storage		
Nearby: Indirect	Science, General Classroom Buildings		
Distant: Separated	General Classroom Buildings, Administration		
FURNITURE, FIXTURES & EQUIPMENT (includes basic FF&E items only, additional items may be required)			
Fixed Casework	Audio cabinet for portable sound equipment		
Furniture (Movable)	-		
Fixtures & Equipment	The area will be furnished with a variety of athletic equipment to allow students to participate in a variety of activities concurrently. Basketball hoops and pickle ball courts will be provided by the contractor.		
FINISHES			
Floor	Courts will be marked for various court activities (basketball, volleyball, etc.) court for team play. Should also include a natural/synthetic turf area.		
Ceiling	Confirm area will be open or covered.		
Walls	NA		
Other	NA		

ITEM 20

10.4 Multi-Purpose Outdoor Courts (Athletics/PE) (cont.)

UTILITIES & SERVICES (supplemental to all applicable building & life-safety codes)			
Electrical/Data	Separate circuits to provide power for outdoor equipment as needed.		
Lighting	Outdoor court is not lighted.		
HVAC	NA		
Plumbing	Drinking fountains adjacent to all gender restrooms near court (1 ADA)		
Special Utilities/Services	-		
Other Considerations	-		
Windows and Vision Panels		Operable? Y/N)	Shades? (Y/N)
Exterior	Access to natural light & ventilation	NA	NA
Interior	Sidelight at strike-jamb or corridor doors	NA	NA
Other Considerations		-	-
CONTROL AND SAFETY			
Visibility	Visibility of entire space without "blind" areas		
Access Control	Area will be accessible from the campus or multipurpose room		
First Aid	First-Aid Kit near by		
SPECIAL CONSIDERATIONS			
Protective screens, safety wires	Consider the need to prevent balls from leaving the campus. Confirm Fence height is adequate to keep athletic equipment in the designated area.		
Minimize projections	Equipment & devices on floor and walls should be flush mounted.		

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 5, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: **ADOPTION OF RESOLUTION / ADDENDUM TO
NEGATIVE DECLARATION / SUNSET
CONTINUATION HIGH SCHOOL EXPANSION
PROJECT**

EXECUTIVE SUMMARY

The Board of Trustees, at the November 20, 2003 meeting, adopted a resolution certifying the Final Negative Declaration (ND), as revised, for the Sunset Continuation High School Expansion Project and findings and certifications thereto.

Since that time, the District has conducted long term planning for the Sunset Continuation High School site, as reflected in the 2018 campus plan (Project) as illustrated in Exhibit A to the resolution, and as attached to this executive summary along with building elevations and floor plans.

CEQA Guidelines section 15164, subdivision (b), state that an addendum to an adopted negative declaration may be prepared if only minor technical changes or additions are necessary or none of the conditions described in section 15162 calling for the preparation of a subsequent EIR or negative declaration have occurred. Based on the proposed revised project description, District staff has determined that the proposed revised Project would not result in any new significant impacts not previously disclosed in the adopted 2003 Negative Declaration nor would it result in a substantial increase in the magnitude of any significant environmental impact previously identified in the adopted 2003 Negative Declaration.

The Addendum, as well as the 2003 Final Negative Declaration, are available for inspection in the Facilities Planning and Construction Department. The Addendum will be filed as part of the minutes of this meeting.

RECOMMENDATION:

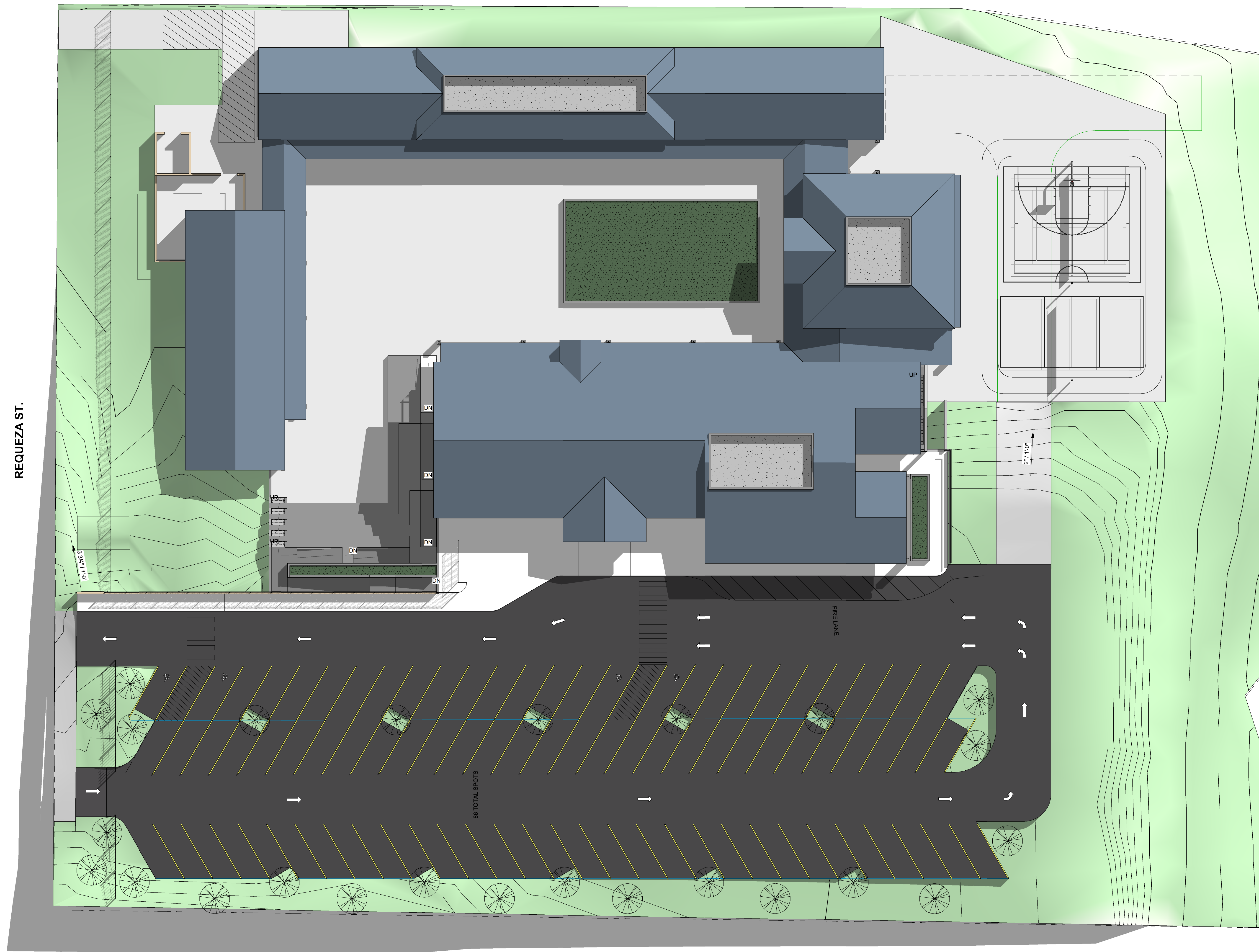
It is recommended that the Board adopt the attached Resolution of the Board of Trustees of the San Dieguito Union High School District, San Diego County, California Adopting an Addendum to the Negative Declaration for the Sunset Continuation High School Expansion Project and findings and certifications thereto.

ATTACHMENTS:

2018 Campus Plan

FUNDING SOURCE:

Not applicable.

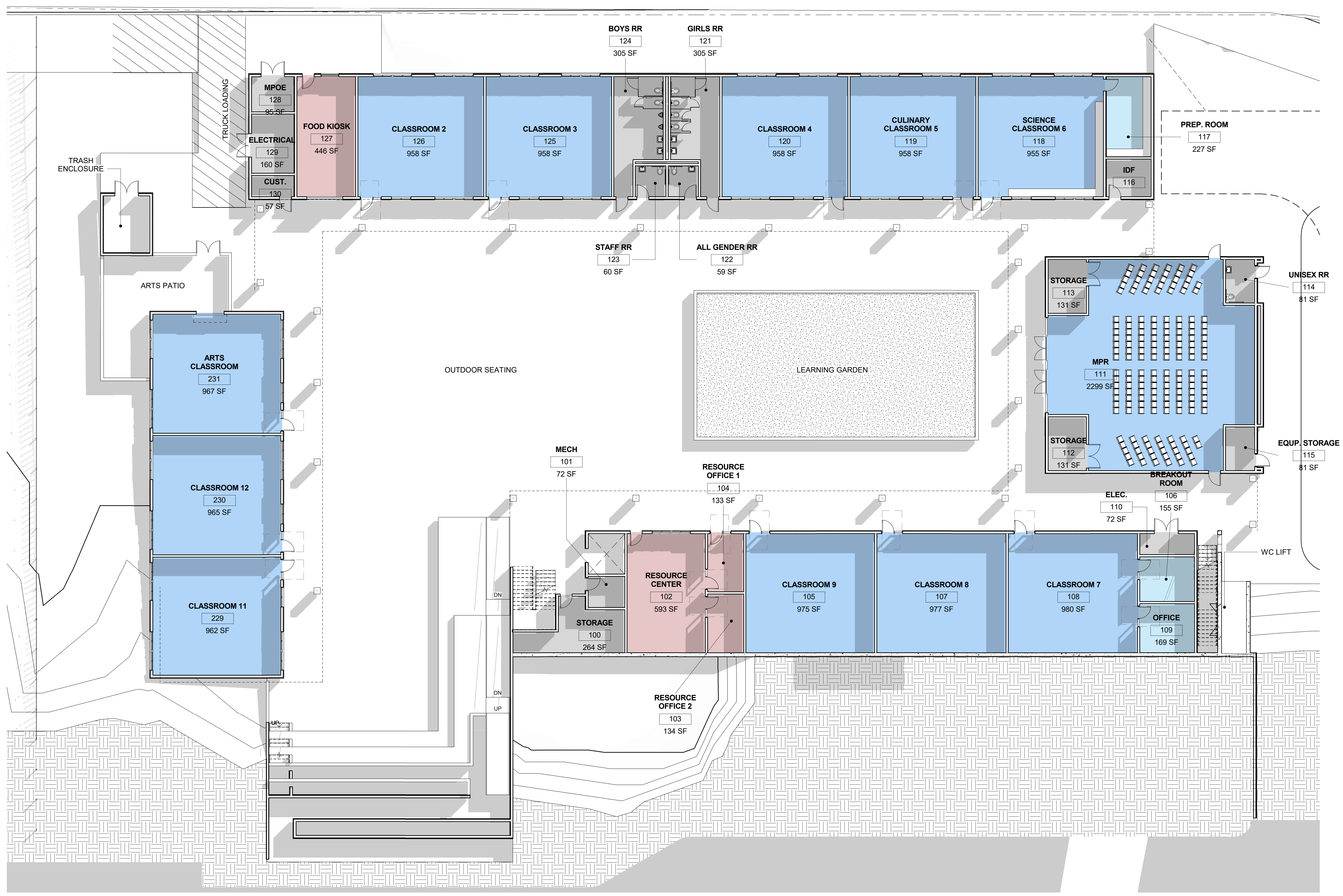


1 CAMPUS SITE PLAN
1/16" = 1'-0" 

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT SUNSET HIGH SCHOOL RECONSTRUCTION PROJECT

A100



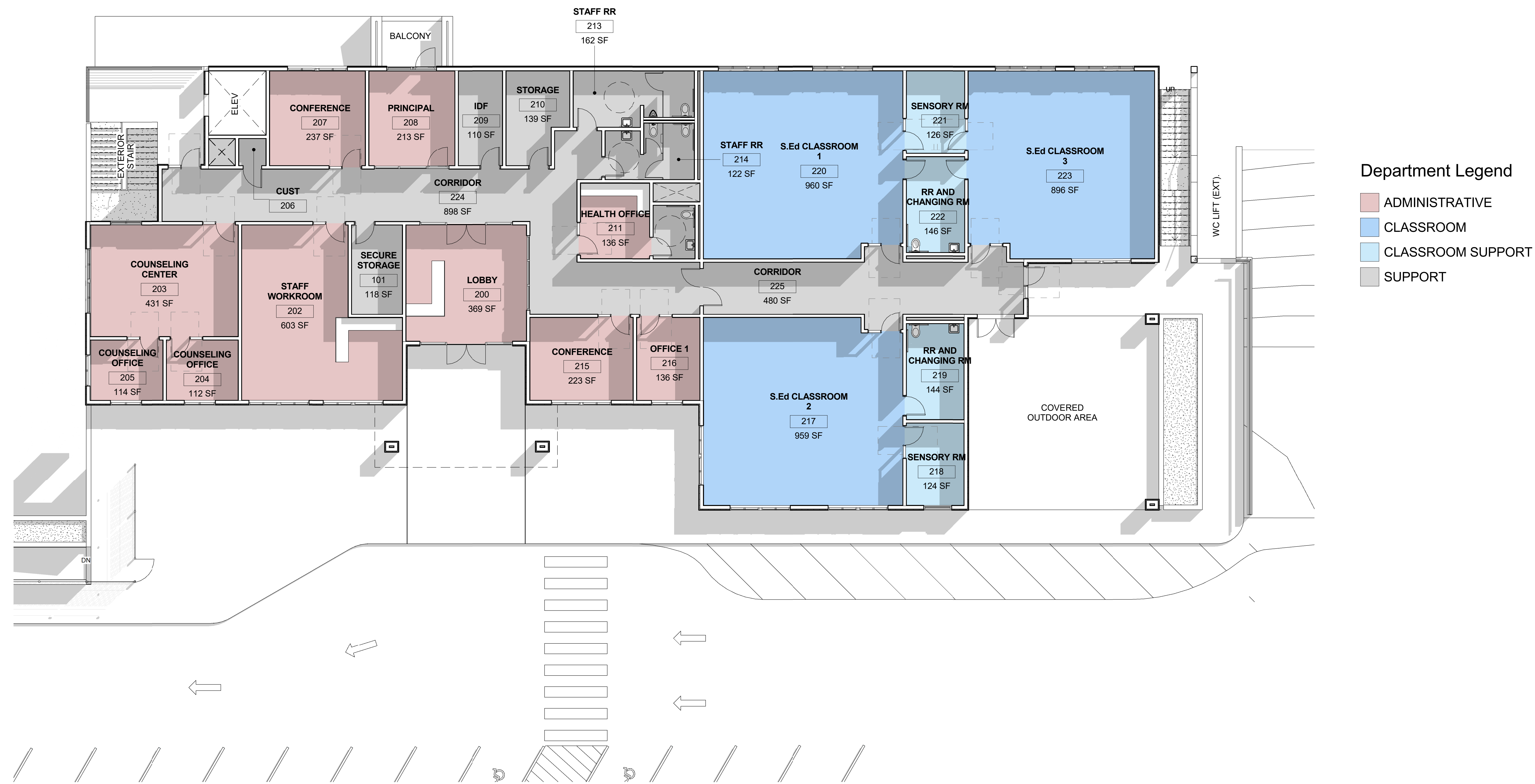


- Department Legend**
- ADMINISTRATIVE
 - CLASSROOM
 - CLASSROOM SUPPORT
 - SUPPORT

1 FIRST FLOOR PLAN
3/32" = 1'-0"

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
SUNSET HIGH SCHOOL RECONSTRUCTION PROJECT**





1 SECOND FLOOR PLAN
1/8" = 1'-0"

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
SUNSET HIGH SCHOOL RECONSTRUCTION PROJECT**



**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT, SAN
DIEGO COUNTY, CALIFORNIA, ADOPTING AN
ADDENDUM TO THE NEGATIVE DECLARATION FOR
THE SUNSET CONTINUATION HIGH SCHOOL
EXPANSION PROJECT**

WHEREAS, the BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT ("District"), has received the Addendum for the Sunset Continuation High School project (located at 684 Requeza Street in the City of Encinitas); and

WHEREAS, the DISTRICT is the Lead Agency pursuant to the California Environmental Quality Act ("CEQA"), and the District has, in its capacity as Lead Agency, retained the services of a professional consultant to prepare the Addendum; and

WHEREAS, on November 20, 2003, the District adopted a Negative Declaration ("ND") and approved the Sunset Continuation High School Expansion Project ("Project"); and

WHEREAS, minor technical changes to the ND are now proposed in the form of certain improvements to the Project, which are needed to maintain the original vision and needs for the Project while providing updates and additional flexibility to address the changed design features of the Project, as illustrated in Exhibit A and detailed in Section 2 of the Addendum; and

WHEREAS, District staff has determined that the Project is a "project" under the California Environmental Quality Act ("CEQA") (Pub. Resources Code, § 21000 et seq.) and must be evaluated to determine any possible environmental effects caused by the changes to the Project; and

WHEREAS, under State CEQA Guidelines section 15164, subdivision (b), an addendum to an adopted negative declaration may be prepared if only minor technical changes or additions are necessary or none of the conditions in section 15162 calling for the preparation of a subsequent Environmental Impact Report ("EIR") or negative declaration have occurred; and

WHEREAS, under State CEQA Guidelines sections 15162 and 15164, District staff has determined that changes to the Project represent only minor technical changes to the ND and that none of the conditions requiring preparation of a subsequent EIR or negative declaration have occurred regarding the proposed changes to the Project and that preparation of an addendum to the ND adopted for the Project is appropriate; and

WHEREAS, District staff has prepared the Addendum to the ND for the Project pursuant to CEQA, the State CEQA Guidelines, and the District's local CEQA Guidelines; and

WHEREAS, pursuant to State CEQA Guidelines section 15164, subdivision (c), the Addendum is not required to be circulated for public review and can be included in or attached to the adopted ND; and

WHEREAS, the Board has carefully reviewed the Addendum in connection with the 2003 ND and all other relevant information contained in the record regarding the Project. The Board has determined that the changes addressed in the Addendum will not result in new significant environmental effects or substantially increase the severity of previously identified environmental effects of the Project; and

WHEREAS, the Board has determined that only minor technical changes or additions to the ND are necessary; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, be it hereby resolved, determined, and ordered by the Board of Trustees ("Board") of the San Dieguito Union High School District as follows:

SECTION 1. Compliance with the California Environmental Quality Act. As the decision-making body for the Project, the Board has reviewed and considered the information contained in the Addendum, the ND, and supporting documentation. The Board finds that the Addendum contains a complete and accurate reporting of any environmental effects associated with the Project. The Board further finds that the Addendum has been completed in compliance with CEQA, the State CEQA Guidelines, and the District's Local CEQA Guidelines. The Board finds that the Addendum reflects the independent judgment of the Board.

SECTION 2. Findings on Environmental Effects.

(A) Based on the Addendum and all related information in the record as a whole, the Board finds that all environmental effects of the proposed changes to the Project are less than significant. In addition, the Board finds that neither a subsequent negative declaration nor an EIR is required by the Project under State CEQA Guidelines section 15162 pursuant to the analysis contained in the Addendum, which is fully incorporated herein by reference:

(1) *There are no substantial changes to the Project that would require major revisions of the 2003 ND due to new significant environmental effects or a substantial increase in severity of impacts identified in the 2003 ND;*

(2) *Substantial changes have not occurred in the circumstances under which the Project is being undertaken that will require major revisions to the 2003 ND to disclose new significant effects;*

(3) *There is no new information of substantial importance, which was not known at the time the 2003 ND was adopted, indicating any of the following:*

(a) *The Project will have one or more significant effects not discussed in the 2003 ND;*

(b) *There are impacts determined to be significant in the 2003 ND that would be substantially more severe;*

(c) *There are additional mitigation measures or alternatives to the Project that would substantially reduce one or more significant effects identified in the 2003 ND; and*

(d) *There are additional mitigation measures or alternatives rejected by the Project proponent that are considerably different from those analyzed in the 2003 ND that would substantially increase a significant impact in that ND.*

In light of the above analysis and stated conditions, no subsequent EIR or negative declaration is required.

(B) In addition, the Board finds that the Project satisfies the conditions described in State CEQA Guidelines section 15164; therefore, preparation of an addendum to the adopted Negative Declaration is appropriate:

SECTION 3. Adoption of Addendum. The Board approves and adopts the Addendum prepared for the Project.

SECTION 4. Approval of the Changes to Project. The Board approves the Project.

SECTION 5. Notice of Determination. The Board directs staff to file a Notice of Determination with the San Diego County Clerk within five (5) working days of adopting the Addendum and approving the Project.

SECTION 6. Custodian of Records. The documents and materials that constitute the record of proceedings on which these findings are based are located at the District's offices. The custodian for these records is the Superintendent or his designee.

SECTION 7. Signatures. The President of the Board of Trustees shall sign this Resolution and the Clerk of the Board of Trustees shall attest thereto.

ADOPTED, SIGNED, AND APPROVED this 19th day of April 2018.

Beth Hergesheimer, President of the
Board of Trustees of the San Dieguito
Union High School District

ATTEST:

Joyce Dalessandro, Clerk of the
Board of Trustees of the San Dieguito Union
High School District

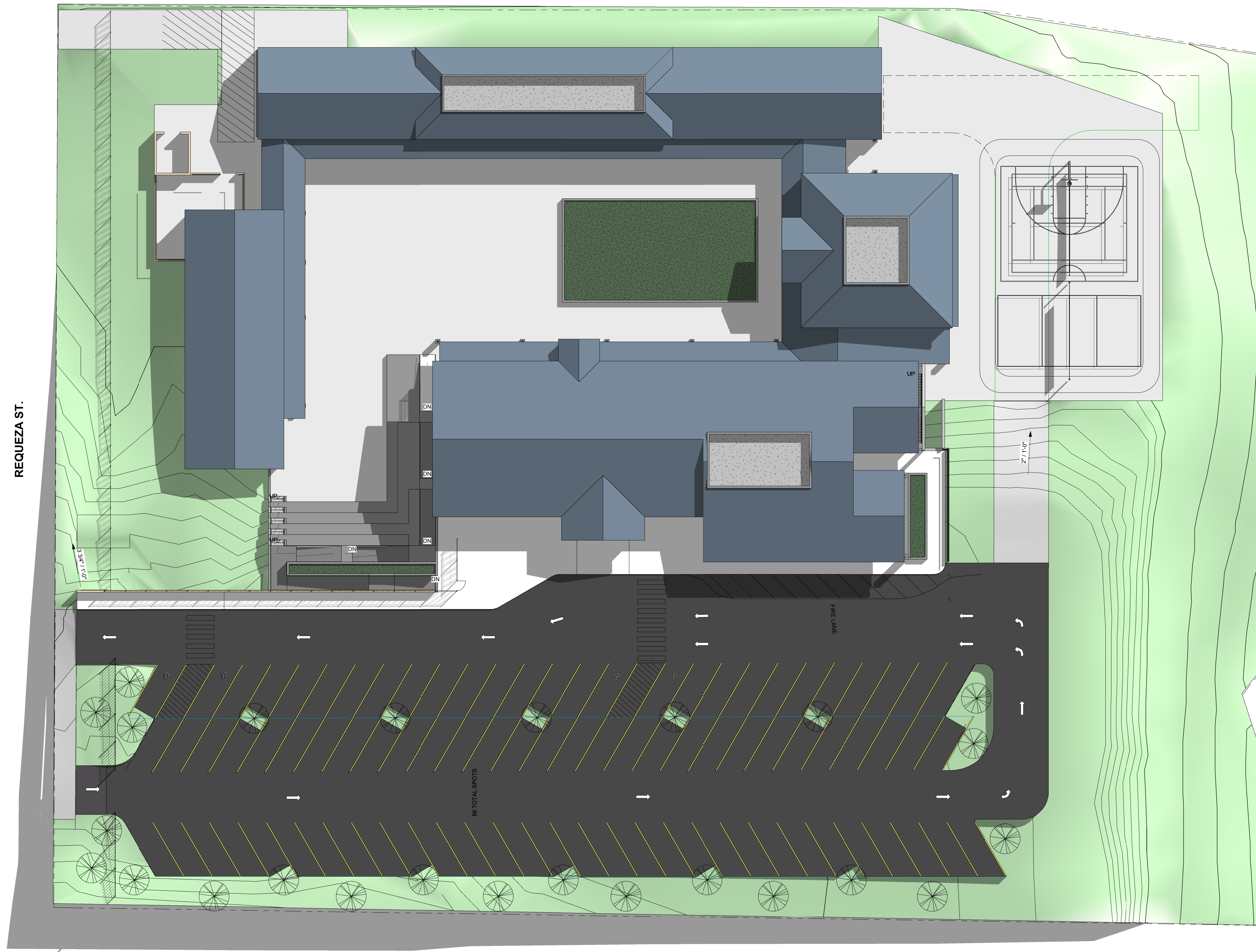
STATE OF CALIFORNIA)
)ss.
COUNTY OF SAN DIEGO)

I, JOYCE DALESSANDRO, Clerk of the Board of Trustees of the San Dieguito Union High School District, do hereby certify that the above and foregoing is a full, true, and correct copy of the resolution of said Board, and that the same has not been amended or repealed.

DATED: April 19, 2018

Joyce Dalessandro, Clerk of the
Board of Trustees of the San Dieguito
Union High School District

Exhibit A
Project
(2018 Campus Master Plan)



1 CAMPUS SITE PLAN
1/16" = 1'-0" 

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT SUNSET HIGH SCHOOL RECONSTRUCTION PROJECT



**ADDENDUM TO NEGATIVE DECLARATION AND INITIAL
STUDY/ENVIRONMENTAL CHECKLIST FOR
SUNSET CONTINUATION HIGH SCHOOL EXPANSION PROJECT**

Prepared for:

San Dieguito Union High School District
710 Encinitas Boulevard
Encinitas, CA 92024
Contact: John Addleman

Prepared by:

AECOM
401 West A Street, Suite 1200
San Diego, CA 92101
Phone: (619) 610-7600
Contact: Meghan Haggblade

April 2018

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SECTION 1: INTRODUCTION

1.1 PROJECT BACKGROUND

In 2003, the San Dieguito Union High School District (District) certified a Negative Declaration for the Sunset Continuation High School Expansion Project. The project was initially proposed because the facilities at the Sunset Continuation High School had become inadequate to serve their purpose. The District's initial proposal for the site included the addition of nine relocatable classrooms, one set of restrooms, and an additional 47 parking spaces (38 in the eastern parking lot and nine in the western parking lot). However, after the close of the public review period, the District revised the project to include more parking spaces. This new project description, which was presented in the Final 2003 Negative Declaration, called for an additional 37 parking spaces in the eastern parking lot (in addition to the previously proposed 38, for a total of 75 new parking spaces), the previously proposed nine new parking spaces in the western parking lot, a two-story classroom building to replace the nine relocatable classrooms, and one set of restrooms. To accommodate for the space needed to construct the additional 84 parking spaces, the District Receiving Department warehouse and support facilities would be demolished. This project was not carried forward at that time and has been further revised. The updated 2018 Sunset Continuation High School Expansion Project (referred to herein as "the revised project") has been developed and is described in Section 1.2 below.

1.2 PROJECT LOCATION AND DESCRIPTION

Regional Location

The existing Sunset Continuation High School occupies approximately 3.3 previously developed acres within the City of Encinitas (Figure 1). The school is approximately 0.5 mile east of Interstate 5 (I-5), approximately 1.5 miles east of the Pacific Ocean, and 3.5 miles north of San Elijo Lagoon. The school site is rectangular and is located on the north side of Requeza Street, east of Westlake Street and west of Nardo Road. The entrance to the school site is off of Requeza Street (Figure 2).

The area in the vicinity of the project site is largely developed, consisting mostly of residential, commercial and office, and some other educational and institutional uses. The project site is bordered by single-family residential land use to the south and west. To the north is existing light industrial land use, and existing intensive agriculture is to the east. A housing development is currently proposed for the land immediately adjacent to the project site to the east. The project site and surrounding area slopes westward, and there is a steep topographic depression immediately north of the existing Sunset Continuation High School. Elevation onsite ranges from approximately 260 feet above mean sea level (AMSL) to 280 AMSL.

The existing Sunset Continuation High School campus features ornamental landscaping. The landscaping generally occurs along the front of the school, adjacent to the parking lot. The campus is landscaped primarily with eucalyptus trees, turf grass, and pine trees. The campus consists of various indoor classroom and administration facilities, as well as outdoor physical education facilities, such as a basketball court. Parking for students, staff, and visitors is provided onsite. The District Receiving Department warehouse and support facilities are currently located in the northeast corner of the project site (Figure 3).

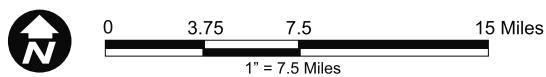


Figure 1
Regional Map

Sunset Continuation High School Expansion Project Addendum



Source: SanGIS 2017

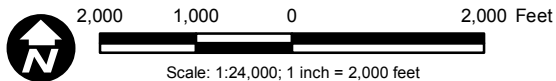


Figure 2
Vicinity Map

Sunset Continuation High School Expansion Project Addendum

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Source: SanGIS 2017; SANDAG 2014

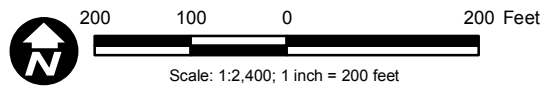


Figure 3
Project Site Aerial Photograph

Sunset Continuation High School Expansion Project Addendum

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Project Description

The revised project reduces the total number of proposed classrooms from 19 classrooms to 14, therefore lowering the proposed capacity of Sunset Continuation High School of 432 students to 290 students. The existing portable buildings, in addition to the District Receiving Department warehouse and support facilities and western parking lot, will be demolished (Figure 4). In their place will be the following: 14 classrooms consisting of nine general education continuation classrooms, two special education classrooms, a science classroom, a culinary classroom and an art classroom; administrative and student support services constructed in a mixture of single- and two-story buildings (Figure 5), a food kiosk, a multi-purpose room, a parking lot on the eastern side of the school building, and an expanded student drop-off area within the parking lot. Other components including walkway and ramp improvements, new fire lane, landscaping, and improvements to utilities, two recreation courts, and storm drain would remain consistent with the project analyzed in the 2003 Negative Declaration.

The educational uses analyzed in the 2003 Negative Declaration have been revised to exclude the after school hours use by Adult Education, as that component has been transferred and relocated to the local community college. Additionally, the North Coast High School program has been discontinued. Therefore, the educational uses of the revised project have been reduced to continuation education and special education. The special education program would operate during the regular school hours of Sunset Continuation High School, 7:30 a.m. to 3:00 p.m.

The revised project would increase the total campus capacity from the 2002 capacity of 200 students to 290 students. This would include 260 general education students and 30 special education students. Loading standards for continuation education is 20 students per classroom and special education standards are 15 students per classroom. This is lower than the traditional general education standard of 30 students per classroom. Due to the decrease in student capacity for the revised project compared to the project analyzed in the 2003 Negative Declaration, the total number of parking spaces proposed would be reduced from 149 spaces to 87. Pursuant to the City of Encinitas Municipal Code, the required parking onsite would be 83 parking spaces. All revised project activities would continue to occur within the existing development footprint of the Sunset Continuation High School campus.

Project Design Features

The District has incorporated various project design features as conditions of the project that will avoid potential impacts or reduce them to a less than significant level.

Air Quality

To reduce impacts related to air quality, the following project design features were included in the 2003 Negative Declaration but have been updated to reflect more recent regulations. The District, through its contractor, would:

- Use adequate water and/or other dust palliatives on all disturbed areas.
- Wash down or sweep streets from which construction access is taken to remove dirt carried from the new alignment to the existing roadway to keep vehicles from pulverizing the dirt into fine particles.
- Terminate soil excavation, clearing, or grading when wind speeds exceed 25 mile per hour for an hourly average.

- Require low/nitrogen oxides (NO_x)-emission tune-ups for all onsite construction equipment at a minimum of every 90 days.
- Prohibit engine idling while waiting to load or unload if the expected wait exceeds 5 minutes.

Geology and Soils

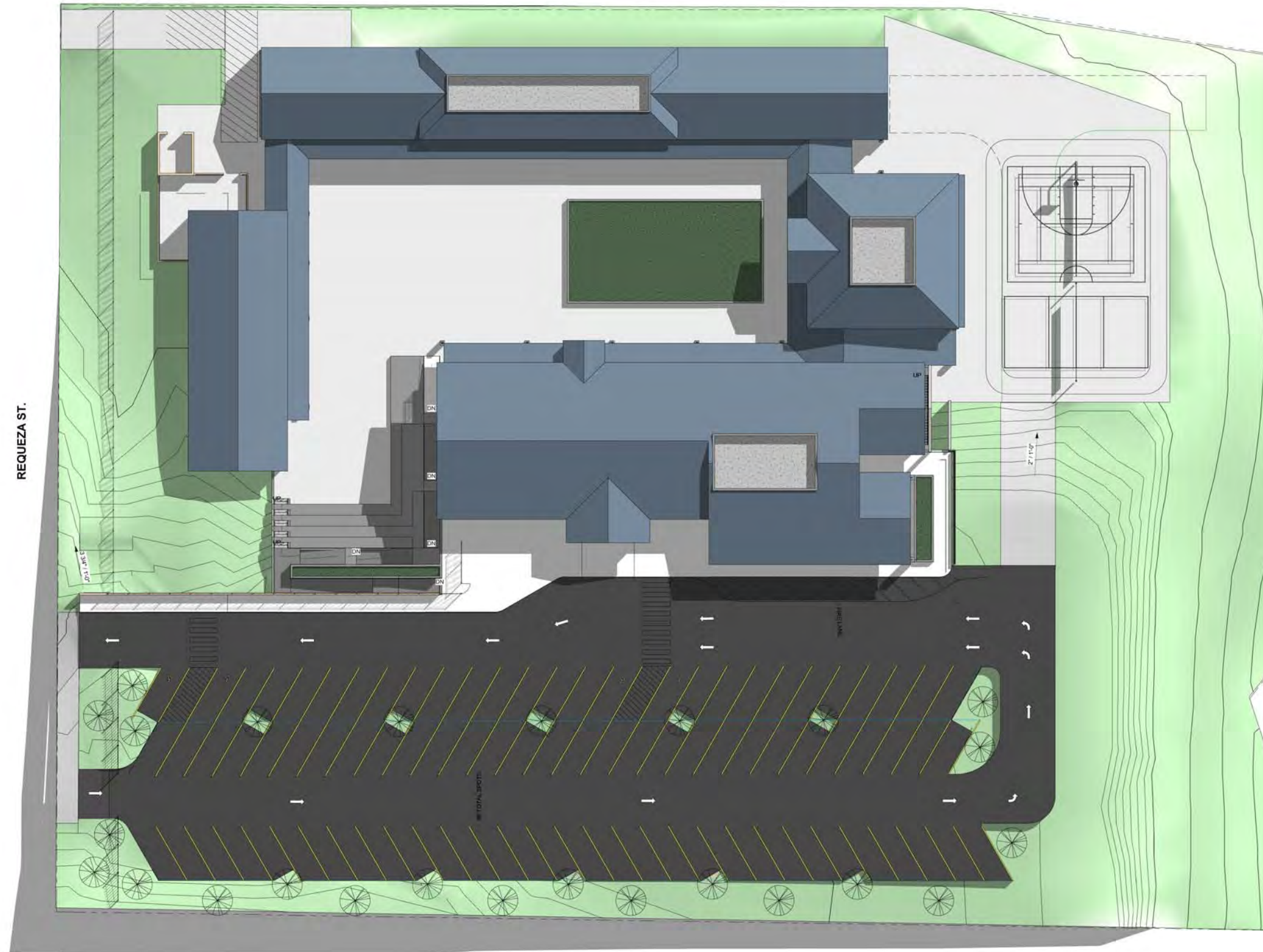
To reduce impacts related to soil erosion, the following project design features will be employed prior to and during construction of the revised project by the District or the District's contractor:

- Adherence to the City of Encinitas Grading, Erosion, and Sediment Control Ordinance (Ord. 94-06; Municipal Code Chapter 23.24) prior to construction for the preparation of a grading plan, erosion and sediment control plan, and engineering geology report.
- Best management practices (BMPs) will be employed to ensure that the project complies with all state and local water quality standards, including conformance with a National Pollutant Discharge Elimination System (NPDES) Construction General Permit, which includes preparation of a Storm Water Pollution Prevention Plan (SWPPP).
- Soil stockpiles and exposed (graded) slopes will be covered with plastic sheeting where feasible during inclement weather conditions.
- Drainage control devices will be constructed to direct surface water runoff away from slopes and waterways; hay bale barriers or sandbags will be placed along the toes of graded slopes to help control and reduce sedimentation during grading operations.
- Disturbed slopes will be minimized to reduce disturbance to existing vegetation and slopes.
- A silt curtain or other drainage control device will be placed around construction areas to protect natural drainage channels from sedimentation.
- Construction and grading during periods of inclement weather will be avoided. Ensure that structural erosion and sediment transport control measures are ready for implementation prior to the onset of each storm event.
- A light spray of water will be applied to graded areas and temporary (haul) roads during construction to control fugitive dust.

Hydrology and Water Quality

To reduce impacts related to water quality, the following project design features will be employed during construction of the revised project by the District or the District's contractor:

- Compliance with all federal, state, and local water quality standards, including, but not limited to:
 - the Clean Water Act, Sections 401 and 402, including an NPDES Regional Municipal Storm Water Permit, General Construction Activity Storm Water Permit;
 - the Porter-Cologne Water Quality Control Act, as amended;
 - the State NPDES Construction General Permit, which includes the preparation of a SWPPP;
 - the requirements in the 2013 MS4 Permit, City of Encinitas Jurisdictional Runoff Management Program, Encinitas Storm Water Manual, and Municipal Code (Chapters 20.08, 23.24, and 23.40);



Source: SVA Architects 2018



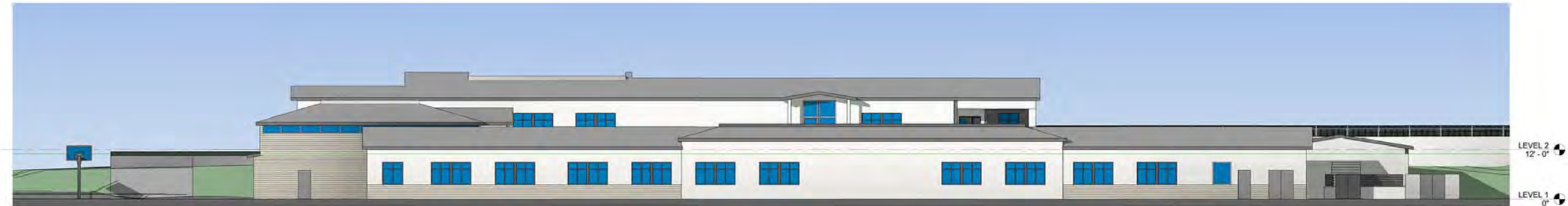
Figure 4
Sunset High School Revised Project Campus Site Plan



EAST ELEVATION (FROM PARKING)



SOUTH ELEVATION (FROM REQUEZA)



WEST ELEVATION



NORTH ELEVATION

Source: SVA Architects 2018

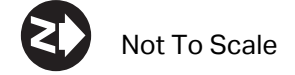


Figure 5
Sunset High School Revised Project Elevations

- Implementation of BMPs including, but not limited to:
 - Preparation of an erosion control plan, consistent with requirements in the Encinitas Storm Water Manual;
 - Revegetation of all disturbed and erodible slopes;
 - Mulching of cleared or freshly seeded areas and the use of fiber rolls for erosion/sedimentation control;
 - Placement of stormdrain inlet/outlet protection for siltation control; and
 - Planting of grassed swales at parking lot boundaries

Transportation and Traffic

To reduce impacts related to traffic, the following project design feature will be employed prior to construction of the revised project by the District or the District's contractor.

- Prior to construction, a traffic control plan will be developed by the District in accordance with the City of Encinitas traffic control guidelines and will specifically address construction traffic during periods of supply delivery or heavy equipment transport. The traffic control plan, as may be required by the City, will address construction traffic at the intersection of Requeza Street and Westlake Street, and the intersection of Requeza Street and Nardo Road. The traffic control plan will include signage and flagmen when necessary to allow heavy equipment transport along residential and local streets, and will also include parking and laydown areas for construction equipment and construction worker vehicles.

1.3 PURPOSE OF THIS ADDENDUM

This addendum to the 2003 Negative Declaration has been prepared in accordance with State California Environmental Quality Act (CEQA) Guidelines Section 15164. Analysis in this addendum covers the newly proposed changes made to the project that was proposed in 2003. The purpose of this addendum is to evaluate whether the changes in implementing the revised project would result in a substantial change to the originally anticipated project or its circumstances as analyzed in the 2003 Negative Declaration, or if it would result in new information since the Negative Declaration was certified, such that the preparation of subsequent CEQA analysis would be required. Based on the findings of the 2003 Negative Declaration, the District determined that an addendum was the appropriate environmental documentation to be prepared in compliance with CEQA.

Project-related impacts to the originally proposed project were analyzed in the 2003 Negative Declaration; however, this revised project design requires additional analysis.

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SECTION 2: PROJECT CHANGES

2.1 PROJECT ADDRESSED IN 2003 FINAL NEGATIVE DECLARATION

The originally proposed project at Sunset Continuation High School analyzed in the 2003 Negative Declaration included the addition of a two-story classroom building, one set of restrooms, and an additional 84 parking spaces above existing conditions. The project would have involved the demolition of the District Receiving Department warehouse and support facilities.

2.2 PROPOSED CHANGES FOR REVISED PROJECT

Table 1 below shows a comparison of the project analyzed in the 2003 Negative Declaration and the 2018 revised project.

Table 1. Comparison of Project Changes

Project Component	Project Analyzed in 2003 Negative Declaration	2018 Revised Project
Demolition/ Removal/ Relocation of existing facilities	<ul style="list-style-type: none"> • Demolition of District Receiving Department <ul style="list-style-type: none"> ○ Warehouse ○ Support Facilities, including portables, restrooms, and storage containers 	<ul style="list-style-type: none"> • Demolition of District Receiving Department <ul style="list-style-type: none"> ○ Warehouse ○ Support Facilities, including portables, restrooms, and storage containers • Demolition of Portable Buildings A1-3, B1-2, C1-3, D1-3, E1, and F1-2 • Demolition of West Parking Lot
Construction of new facilities	<ul style="list-style-type: none"> • Construction of New Restroom Facilities • Construction of New 2-Story Classroom Building <ul style="list-style-type: none"> ○ 9 Classrooms ○ Increasing capacity from 189 students to 432 students • <u>Campus would have a total of 19 classrooms, plus existing administrative and student support facilities</u> 	<ul style="list-style-type: none"> • Construction of New 2- Story Building <ul style="list-style-type: none"> ○ Second Floor – single-story west view – enter from east parking lot <ul style="list-style-type: none"> • 2 General Education Classrooms (to serve Special Education) and 1 Special Education Classrooms, and Administrative and Student Support Areas ○ First Floor – two-story east view – enter from west courtyard <ul style="list-style-type: none"> • 2 General Education Classrooms and 1 Special Education Classroom, and Student Resource Rooms • Construction of New Single Story Building (South) <ul style="list-style-type: none"> ○ 2 General Education Classrooms ○ 1 Art Classroom • Construction of New Single-Story Classroom Building (West) <ul style="list-style-type: none"> ○ 3 General Education Classrooms ○ 1 Culinary Classroom ○ 1 Science Classroom ○ 1 Food Kiosk • Construction of New Multipurpose Room (former Recreational Facility) • <u>Campus would have a total of 14 classrooms plus administrative and support facilities increasing capacity from 189 students to 290 students</u>
Parking and Circulation	<ul style="list-style-type: none"> • Walkway and ramp improvements • Expansion of existing west lot from 20 parking spaces to 29 • Expansion of existing east lot from 45 parking spaces to 120 • New Fire Lane 	<ul style="list-style-type: none"> • Walkway and ramp improvements • Expansion of existing east lot from 45 parking spaces to 87 parking spaces • New delivery area at west lot to serve Food Kiosk and Art Classroom, includes 1 parking space • New Fire Lane • Bicycle rack
Outdoor Areas and Facilities	<ul style="list-style-type: none"> • Reconfiguration of courtyard • New Recreational Facility <ul style="list-style-type: none"> ○ Including hardcourts (2) and bleachers • Project Landscaping 	<ul style="list-style-type: none"> • Reconfiguration of courtyard to include amphitheater and gardens • Hardcourts (2) • Project Landscaping
Infrastructure Improvements	<ul style="list-style-type: none"> • Improvements to onsite connections to offsite water, electricity, natural gas, telephone, telecommunication lines, and storm water drain systems 	Same
Programs Served	<ul style="list-style-type: none"> • Sunset Continuation High School • North Coast High School • Adult Ed Program (after Sunset High School hours) 	<ul style="list-style-type: none"> • Sunset Continuation High School • Special Education

SECTION 3: INITIAL STUDY/ENVIRONMENTAL CHECKLIST AND ASSESSMENT

1. Project Title: Sunset Continuation High School Expansion Project
2. Lead Agency Name and Address: San Dieguito Union School District
710 Encinitas Boulevard
Encinitas, CA 92024
3. Contact Person and Phone Number: John Addleman
760-753-6491
4. Project Location: 684 Requeza Street
Encinitas, CA 92024
5. Project Sponsor's Name and Address: San Dieguito Union School District
710 Encinitas Boulevard
Encinitas, CA 92024
6. General Plan Designation: Education
7. Zoning: Public/Semi-Public
8. Description of Project:
As stated above, the revised project would include removal of the temporary classroom buildings, construction of permanent classroom structures, and demolition of the District Receiving Department warehouse and support facilities that will be relocated to offsite locations.
9. Surrounding Land Uses and Setting:
As stated previously, single-family residential land uses exist to the south and west of the project site, while urbanized agricultural is present to the east, and light industrial uses exist to the north. However, the land to the east of the project site is zoned by the City of Encinitas as residential, and there is a proposed residential development project for that land.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below will be potentially affected by the revised project, involving at least an impact that is "Less Than Significant with Mitigation Incorporated" or a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- | | |
|---|--|
| ■ Aesthetics | ■ Land Use and Planning |
| <input type="checkbox"/> Agriculture and Forestry Resources | <input type="checkbox"/> Mineral Resources |
| ■ Air Quality | ■ Noise |
| <input type="checkbox"/> Biological Resources | ■ Population and Housing |
| ■ Cultural and Paleontological Resources | ■ Public Services |
| ■ Geology and Soils | <input type="checkbox"/> Recreation |
| ■ Greenhouse Gas Emissions | ■ Transportation/Traffic |
| ■ Hazards and Hazardous Materials | ■ Utilities and Service Systems |
| ■ Hydrology and Water Quality | ■ Mandatory Findings of Significance |

EVALUATION OF ENVIRONMENTAL IMPACTS:

This section presents a discussion of how changes to the previously proposed project affect the analysis, impact conclusions, and discussion of the respective environmental issue sections in the 2003 Negative Declaration, as well as those found in Appendix G of the CEQA Guidelines. Each checklist question presented in Section 4.0 of the Final Negative Declaration is addressed below.

3.1 AESTHETICS

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Have a substantial adverse effect on a scenic vista?				X

Sunset Continuation High School is within an existing urbanized area in the central part of the City of Encinitas. Views to the south and west from the project site consist of single-family homes and landscaping. Light industrial and agricultural buildings can be seen to the north and east. Redevelopment of the land adjacent to the project site on the eastern side could result in additional views of single-family residences. The project site does not fall within a scenic view corridor, viewpoint, scenic highway, or vista point, as identified in the City of Encinitas General Plan (1989). Therefore, the revised Sunset Continuation High School Expansion project would not impact a scenic vista. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				X

Sunset Continuation High School is approximately 0.5 mile east of I-5 on Requeza Street. Scenic resources associated with the school include eucalyptus, pine, and palm trees planted as part of the school's landscaping. There are no rock outcroppings or historic buildings on the campus. Roadways from which views of the campus are available include Requeza Street and Nardo Road. These roads are not designated as state scenic highways. Therefore, a less than significant impact to scenic resources would not occur as the location of the school is not within the viewshed of a state scenic highway. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Substantially degrade the existing visual character or quality of the site and its surroundings?			X	

As noted in response 3.1-a, the existing visual character of the project site and its surroundings consists of the school site, neighboring residences, light industrial/commercial area, and urbanized agriculture. The surrounding area is mostly developed, with small areas of undeveloped space and vegetation. Current views of the project site from Requeza Street and Nardo Road include parking lots and limited views of

school buildings. Landscaped grass exists along the southern edge of the campus, and a row of eucalyptus trees and other shrubs border the project site to the west. The trees and shrubs provide a visual screen and obscure views of the campus from the south where residential homes are located. The light industrial/commercial uses to the north do not have views of the campus due to obstructing vegetation and steeply sloped topography. The parcel of land to the east would continue to have views of the campus. This area is currently used for urbanized agriculture; however, a housing development is proposed for that area. Both the current and proposed land uses are considered private views, and the District does not consider private views to be sensitive.

Implementation of the revised project would not result in a change to the visual character or quality of the school site. Site layout for the revised project would be similar to existing conditions; however, parking spaces would only occur on the eastern portion of the project site, some of the buildings would be two stories instead of one, and the District Receiving Department warehouse and support facilities would not be located in the northeast corner of the site. Landscaping vegetation would be placed in the parking lot and along Requeza Street to block views of the project site from the road. During construction, views of the Sunset Continuation High School campus would contain construction vehicles and equipment. Upon completion of the revised project, the visual character of the school would remain compatible with the existing surrounding land uses. Buildings would be designed to blend with the existing residential character of the surrounding area. The revised project would have a less than significant impact on the existing visual character or quality of the site and its surroundings. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			X	

The construction of permanent school buildings, relocation of parking spaces, and demolition of the District Receiving Department warehouse and support facilities would not create any new source of substantial light or glare beyond existing conditions. Additionally, the project site is in an urbanized area with existing nighttime light sources. Therefore, the revised project would have a less than significant impact on nighttime views in the area. This is consistent with the findings of the 2003 Negative Declaration.

3.2 AGRICULTURE AND FORESTRY RESOURCES

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X

The redevelopment of the Sunset Continuation High School would occur on land that is currently developed for educational purposes. The “San Diego County Important Farmland 2014” map generated by the California Department of Conservation through the Farmland Mapping and Monitoring Program (California Department of Conservation 2014) shows that the project site is located on, and is surrounded by, urban and built-up land. Because the Sunset Continuation High School campus is not located on Prime Farmland, Unique Farmland, or Farmland of Statewide Importance, no impacts are associated with the conversion of farmland to non-agricultural use. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X

As stated previously, the project site is zoned by the City of Encinitas as Public/Semi-Public. Additionally, no Williamson Act contracts would be affected. Therefore, no impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section (4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				X

As stated in response 3.2-b, the project site is zoned by the City of Encinitas as Public/Semi-Public land. There is no forest land or timberland on the project site. Therefore, no impact would occur. This issue was not previously analyzed in the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Result in the loss of forest land or conversion of forest land to non-forest use?				X

As stated in response 3.2-c, the project site does not contain any forest land. The project site is previously developed for public use as an educational facility and would remain this way after redevelopment of the project site. Therefore, no impact would occur. This issue was not previously analyzed in the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				X

As stated in responses 3.2-a and 3.2-c, there is no farmland or forest land in the vicinity of the project site. Additionally, the revised project construction and operation would not result in the conversion of farmland to non-agricultural use or the conversion of forest land to non-forest use. This is consistent with the findings of the 2003 Negative Declaration.

3.3 AIR QUALITY

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Conflict with or obstruct implementation of the applicable air quality plan?			X	

The project is located within the San Diego Air Basin (SDAB). The SDAB currently meets the National Ambient Air Quality Standards (NAAQS) for all criteria air pollutants except ozone and is classified as an attainment/maintenance area for carbon monoxide (CO), and unclassifiable for particulate matter less than 10 microns in diameter (PM₁₀). The SDAB is currently classified as a nonattainment area under the California Ambient Air Quality Standards (CAAQS) for ozone, PM₁₀, and particulate matter less than 2.5 microns in diameter (PM_{2.5}). The primary purpose of an air quality plan is to bring an area that does not attain the NAAQS or CAAQS into compliance with those standards pursuant to the requirements of the Clean Air Act and California Clean Air Act.

The State Implementation Plan (SIP) includes strategies to be used to attain and maintain acceptable air quality in the county; this list of strategies is called the San Diego Regional Air Quality Strategy (RAQS). Consistency with the RAQS is based on whether the project would exceed the estimated air basin emissions, which are based in part on projections of population and vehicle miles traveled (VMT). An increase in VMT beyond projections in local plans could result in a significant adverse incremental effect on a region's ability to attain or maintain national and state ambient air quality standards.

Consistent with the project analyzed in the 2003 Negative Declaration, the revised project would involve construction activities, which are short term and temporary. The use of construction equipment in the RAQS is estimated for the region on an annual basis, and the revised project would not increase the assumptions for off-road equipment use. As discussed in more detail in Section 3.10, Land Use, the project is consistent with the City of Encinitas General Plan existing land use designations of public/semi-public use. Because the revised project would be consistent with the existing land uses and assumptions for land uses and vehicle trips associated with the General Plan, the intensity of operational emissions were considered as a part of the RAQS growth projections. Further, the revised project lowers the student capacity to 290 students from the 432 students proposed in the 2003 Negative Declaration. Thus, the revised project would not increase population, employment, and vehicle trips over the current

assumptions used to develop the RAQS and SIP. Therefore, implementation of the revised project would not conflict with or obstruct implementation of the applicable air quality plan and this impact would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			X	

Demolition of the existing buildings and construction of the revised project would generate temporary emissions of reactive organic gases (ROG) and nitrogen oxides (NO_x), CO, sulfur oxides (SO_x), PM₁₀, and PM_{2.5}. ROG, NO_x, and CO emissions are associated primarily with mobile equipment exhaust, including off-road construction equipment and on-road motor vehicles. Fugitive dust emissions (PM₁₀ and PM_{2.5}) are associated primarily with site preparation and fill removal and vary as a function of parameters such as soil silt content, soil moisture, wind speed, acreage of disturbance area, and miles traveled by construction vehicles.

The 2003 Negative Declaration did not quantify the criteria air pollutant emissions associated with construction and operation of the project. However, this addendum provides a quantitative analysis to evaluate the air quality impacts. Total construction emissions for the project were estimated using the California Emissions Estimator Model (CalEEMod) Version 2016.3.2. CalEEMod allows the user to enter project-specific construction information, such as the types, number of construction equipment, and the number and length of offsite motor vehicle trips. Project construction emissions were estimated for construction worker commutes, haul trucks, and the use of off-road equipment.

Construction of the project is expected to begin in June 2019 and is anticipated to last approximately 14 months. The estimated construction workforce is a maximum of 60 workers per day. The analysis also assumed the project site would be balanced and would not require the import/export of materials after demolition.

The San Dieguito Union High School District and the San Diego Air Pollution Control District have not established CEQA thresholds of significance for regional pollutant emissions. To provide guidance for project analysis under CEQA, the County of San Diego developed screening level thresholds of significance, as shown in Table 2-1 (County of San Diego 2007). A project with emissions rates below these thresholds is considered to have a less than significant effect on regional and local air quality throughout the SDAB.

As shown in Table 2, construction activities for the project would generate maximum daily emissions of approximately 9 pounds of ROG, 32 pounds of NO_x, 32 pounds of CO, 0.1 pound of SO_x, 9 pounds of PM₁₀, and 5 pounds of PM_{2.5}. Additional modeling assumptions and details are provided in Appendix A (Air Quality and Greenhouse Gas Emissions Estimates).

Table 2
Unmitigated Daily Construction Emissions

	ROG (lbs/day)	NO_x (lbs/day)	CO (lbs/day)	SO_x (lbs/day)	PM₁₀ (lbs/day)¹	PM_{2.5} (lbs/day)
Maximum Daily Emissions	9.33	31.60	31.90	0.06	8.68	4.63
Threshold of Significance	75	250	550	250	100	55
<i>Significant Impact?</i>	No	No	No	No	No	No

Source: Estimated by AECOM in 2018

Notes: ROG = reactive organic gases; NO_x = nitrogen oxides; CO = carbon monoxide; SO_x = sulfur oxides; PM₁₀ = suspended particulate matter; PM_{2.5} = fine particulate matter; lbs/day = pound per day

As shown in Table 2, maximum daily construction emissions of ROG, NO_x, CO, SO_x, PM₁₀, and PM_{2.5} would not exceed the recommended thresholds of significance. As denoted in the 2003 Negative Declaration, the revised project would implement the following project design features, which were updated to reflect more recent regulations and would further reduce emissions. In addition, the contractor would be subject to San Diego County Air Pollution Control District rules and regulations, including Rule 50 (Visible Emissions), Rule 51 (Nuisance), and Rule 55 (Fugitive Dust Control). Therefore, construction activities associated with the revised project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation. This impact would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

Project Design Features:

- Using adequate water and/or other dust palliatives on all disturbed areas.
- Washing down or sweeping streets from which construction access is taken to remove dirt carried from the new alignment to the existing roadway to keep vehicles from pulverizing the dirt into fine particles.
- Terminating soil excavation, clearing, or grading when wind speeds exceed 25 miles per hour for an hourly average.
- Requiring low/NO_x-emission tune-ups for all onsite construction equipment at a minimum of every 90 days.
- Prohibiting engine idling while waiting to load or unload if the expected wait exceeds 5 minutes.

After construction, day-to-day activities associated with operation of the revised project would generate emissions from a variety of sources. Operational emissions may be both direct and indirect emissions, and would be generated by area and mobile sources associated with the project. Area sources include sources such as consumer products, landscape maintenance equipment, and periodic architectural coatings. Mobile sources include vehicle trips by employees, students, and visitors. The revised project would have a total student capacity of 290 students and 25 employees. Therefore, the analysis assumed a total school population of 315 and used a high school specific default trip generation rate provided within CalEEMod to estimate mobile source emissions.

As explained in more detail in Section 1.2, the revised project reduces the number of classrooms from the number proposed in the 2003 Negative Declaration; thereby lowering the proposed capacity of Sunset Continuation High School of 432 students to 290 students. In addition, the existing District Receiving Department warehouse and support facilities would be demolished, decreasing mobile source emissions associated with delivery truck trips. Although the revised project would remove several buildings and the associated operational emissions, this analysis is conservative because it does not subtract the emissions

associated with existing conditions to estimate the net change in emissions. Operational emissions are shown in Table 3.

Table 3
Unmitigated Daily Operational Emissions

	ROG (lbs/day)	NO_x (lbs/day)	CO (lbs/day)	SO_x (lbs/day)	PM₁₀ (lbs/day)¹	PM_{2.5} (lbs/day)
Maximum Daily Emissions	1.77	4.19	11.21	0.04	3.03	0.84
Threshold of Significance	75	250	550	250	100	55
<i>Significant Impact?</i>	No	No	No	No	No	No

Source: Estimated by AECOM in 2018

Notes: ROG = reactive organic gases; NO_x = nitrogen oxides; CO = carbon monoxide; SO_x = sulfur oxides; PM₁₀ = suspended particulate matter; PM_{2.5} = fine particulate matter; lbs/day = pound per day

As shown in Tables 2 and 3, the revised project would result in construction and operational emissions that would not exceed the County of San Diego thresholds. Therefore, the revised project would not violate an ambient air quality standard or contribute substantially to an existing violation. This impact would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?			X	

The cumulative analysis focuses on whether a specific project would result in cumulatively considerable increase in emissions. By its very nature, air pollution is largely a cumulative impact. The nonattainment status of regional pollutants is a result of past and present development within the SDAB, and this regional impact is cumulative rather than being attributable to any one source. A project's emissions may be individually limited, but cumulatively considerable when taken in combination with past, present, and future development projects.

As discussed in Section 3.3(b) above, the revised project would result in the generation of criteria air pollutant emissions, but at levels that do not exceed the County of San Diego regional thresholds for construction or operational activities. These thresholds are designed to identify those projects that would result in significant levels of air pollution and to assist the region in attaining the applicable state and federal ambient air quality standards. Projects that would not exceed the thresholds of significance would not contribute a considerable amount of criteria air pollutant emissions to the region's emissions profile, and would not impede attainment and maintenance of ambient air quality standards.

Because the revised project would not exceed County of San Diego air quality thresholds, the project's construction and operational emissions would not be cumulatively considerable. Therefore, this impact would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Expose sensitive receptors to substantial pollutant concentrations?			X	

Some members of the population are especially sensitive to air pollutant emissions and should be given special consideration when projects' air quality impacts are evaluated. These groups include children, older adults, persons with pre-existing respiratory or cardiovascular illness, and athletes and others who engage in frequent exercise. Sensitive receptors include residences, schools, playgrounds, child care centers, athletic facilities, long-term health care facilities, rehabilitation centers, convalescent centers, and retirement homes. During construction, the on-campus students would be relocated to a school approximately 0.38 mile (2,004 feet) south of Sunset Continuation High School. Therefore, the nearest sensitive receptors would be single-family homes approximately 68 feet south of the project site.

The greatest potential for toxic air contaminant (TAC) emissions would be related to diesel particulate matter (diesel PM) emissions associated with heavy-duty construction equipment operations. The Office of Environmental Health Hazard Assessment (OEHHA) developed a Guidance Manual for Preparation of Health Risk Assessments (OEHHA 2015). According to OEHHA methodology, health effects from carcinogenic TACs are usually described in terms of individual cancer risk, which is based on a 30-year lifetime exposure to TACs. As stated previously, construction activities for the revised project are anticipated to last approximately 14 months and would cease following completion of the project. Therefore, the total exposure period for construction activities would be less than 4 percent of the total exposure period used for typical health risk calculations (i.e., 30 years). In addition, construction emissions would occur intermittently throughout the day and would not occur as a constant plume of emissions from the project site.

Based on the anticipated construction schedule and the highly dispersive nature of diesel PM emissions, construction of the revised project would not expose sensitive receptors to substantial TAC concentrations. Operation of the revised project would remain similar to existing conditions, and educational land uses are not typically substantial sources of TAC. Therefore, the revised project would not expose sensitive receptors to substantial pollutant concentrations and this impact would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Create objectionable odors affecting a substantial number of people?			X	

The occurrence and severity of odor impacts depend on numerous factors: the nature, frequency, and intensity of the source; wind speed and direction; and the presence of sensitive receptors. Although offensive odors rarely cause any physical harm, they still can be very unpleasant, and they can generate citizen complaints to local governments and regulatory agencies.

Potential construction-related sources of odors include diesel construction equipment that emit exhaust. However, because of the amount and types of equipment, the temporary nature of these emissions, and the highly diffusive properties of diesel exhaust, nearby receptors would not be affected by diesel exhaust odors associated with project construction. The project would use typical construction techniques, and the odors would be typical of most construction sites and temporary in nature. Operation of the revised

project would remain similar to existing conditions and would not add any new odor sources. As a result, the revised project would not create objectionable odors affecting a substantial number of people. Therefore, impacts related to odors would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

3.4 BIOLOGICAL RESOURCES

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				X

The proposed redevelopment at the Sunset Continuation High School campus would only directly affect existing developed areas and minimal ornamental landscaping. Due to the lack of habitat onsite, the revised project would not result in a substantial adverse effect on species identified as candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or the U.S. Fish and Wildlife Service. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				X

See response 3.4-a. The revised project would occur on a previously developed site. The vegetation onsite is primarily ornamental landscaping and does not provide extensive habitat. A small drainage exists at the north end of the project site within a topographic depression. This area is covered with non-native upland and non-native facultative wetland species. It was determined during a site visit that this area would not be considered a jurisdictional wetland (See Appendix B). The revised project would have no impact on riparian habitat or other sensitive natural communities. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X

See response 3.4-b. It was determined that there is no wetland vegetation onsite, and that the drainage that occurs on the north end of the parcel would not be considered jurisdictional. The project site contains non-native vegetation and is a previously disturbed urbanized area. Therefore, there would be no impact. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				X

As stated previously, no sensitive habitats were observed on the project site. The proposed project site has been previously developed and is surrounded by other various forms of urban development. It is unlikely that wildlife use this site as a movement corridor; therefore, redevelopment of the site would not interfere with fish or wildlife movement. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				X

With the exception of the Multiple Habitat Conservation Program (MHCP), the revised project is not subject to any other local policy or ordinance protecting biological resources. Areas identified for conservation and inclusion in a regional interconnected reserve system have been delineated for the City of Encinitas during the preparation of the Encinitas Subarea Plan for the MHCP. The Sunset Continuation High School campus is located outside of areas identified for conservation and construction of the revised project would not preclude the assemblage of a reserve system identified in the Encinitas Subarea Plan. Therefore, the revised project would not conflict with any local policies or ordinances protecting biological resources. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X

The Sunset Continuation High School campus is located outside of areas proposed for conservation in the MHCP Subarea Plan for the City of Encinitas, and the project site has been previously developed. Therefore no impacts to local, regional, or state habitat conservation plan would occur. This is consistent with the findings of the 2003 Negative Declaration.

3.5 CULTURAL RESOURCES

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?				X

A records search, literature review, and field study were conducted as a part of the 2003 Negative Declaration. No prehistoric or historic resources were identified for the project site as a result of the records search and literature review. Additionally, the field survey did not identify any cultural resources within the project site. Therefore, no historic resources would be adversely affected as a result of the revised project. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?				X

See response 3.5-a. No archaeological resources would be adversely affected as a result of the revised project. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Cause a substantial adverse change in the significance of a tribal cultural resource as defined in § 21074?			X	

See response 3.5-a. The revised project would be constructed on previously disturbed and developed land. Due to the developed nature of the site, it is unlikely that a tribal cultural resource is present on the campus. A letter was sent to the Native American Heritage Commission (NAHC) to request a Sacred Lands File check. The records search had negative results. As a follow-up, the District proceeded to

contact a list of tribes culturally affiliated to the project area provided by the NAHC, pursuant to Assembly Bill (AB) 52. Only one response, from the Viejas Band of Kumeyaay Indians, was received from the outreach effort. In their response, it was requested that all National Environmental Policy Act, CEQA, and Native American Graves Protection and Repatriation Act laws be followed, and that the San Pasqual Band of Mission Indians be contacted in the event of any changes or inadvertent discoveries. The San Pasqual Band of Mission Indians was already contacted during initial consultation outreach. Less than significant impacts to tribal cultural resources are anticipated to occur. Impacts to tribal cultural resources were not analyzed in the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?			X	

The revised project would occur on land that has been previously disturbed and contains existing development. As a result, it is unlikely that paleontological resources or unique geologic features are present on campus. Therefore, less than significant impacts are anticipated to occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Disturb any human remains, including those interred outside of formal cemeteries?				X

See response 3.5-a. No human remains have been identified during the cultural investigations of the project site. Therefore, no impacts are anticipated to occur. This is consistent with the findings of the 2003 Negative Declaration.

3.6 GEOLOGY AND SOILS

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of known fault? Refer to Division of Mines and Geology Special Publication 42.			X	
ii) Strong seismic ground shaking?			X	
iii) Seismic-related ground failure, including liquefaction?			X	
iv) Landslides?			X	

- i. The revised project is located within seismically active southern California, an area where several faults and fault zones are considered active by the California Division of Mines and Geology. As discussed in the 2003 Negative Declaration, the project site is not listed in an Alquist-Priolo Earthquake Fault Zone (California Geological Survey 2015). Seismic events most likely to affect the study area would be earthquakes associated with the Rose Canyon Fault Zone, which is located offshore, roughly 5 miles from the project site. The proximity of active faults suggests the potential for moderate to severe ground shaking to exist during a major earthquake. The revised project would adhere to the latest seismic standards in building construction. As a result, less than significant impacts to people and/or structures would occur. This is consistent with the findings in the 2003 Negative Declaration.
- ii. See response 3.6-a, i.
- iii. The Sunset Continuation High School campus is underlain by Pleistocene terrace deposits, which are not likely to be susceptible to liquefaction. Further, upon review of the County of San Diego General Plan, the project site is not located in a potential liquefaction area or an area identified as having potentially expansive soils (County of San Diego 2011). Therefore, it is anticipated that the revised project would not expose people or structures to hazards associated with seismic-related ground failure, and a less than significant impact would occur. This is consistent with the findings of the 2003 Negative Declaration.
- iv. Based on a review of the Landslide Susceptibility Areas Map prepared by the County of San Diego, the Sunset Continuation High School campus does not fall within an area susceptible to landslides. Although, areas nearby the campus have been identified as being potentially susceptible to landslides. As a result, less than significant impacts would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Result in substantial soil erosion or loss of topsoil?			X	

The revised project involves the demolition of existing portable classroom and administration buildings and the District Receiving Department warehouse and support facilities, and western parking lot; the construction of 14 permanent classrooms and administrative and support facilities; the construction of 42 parking spaces; an expanded student drop-off area; walkway and ramp improvements; and a new fire lane. An element of erosion is possible during the construction of the revised project and loose and erodible soils may be present locally. To reduce impacts due to soil erodibility, the project design features below, which include the implementation of BMPs, will be employed by the District or its contractors during construction of the revised project.

Project Design Features

- Adherence to the City of Encinitas Grading, Erosion, and Sediment Control Ordinance (Ord. 94-06; Municipal Code Chapter 23.24) prior to construction for the preparation of a grading plan, erosion and sediment control plan, and engineering geology report.
- BMPs will be employed to ensure that the project complies with all state and local water quality standards, including conformance with an NPDES Construction General Permit, which includes preparation of a SWPPP.

- Soil stockpiles and exposed (graded) slopes will be covered with plastic sheeting where feasible during inclement weather conditions.
- Drainage control devices will be constructed to direct surface water runoff away from slopes and waterways; hay bale barriers or sandbags will be placed along the toes of graded slopes to help control and reduce sedimentation during grading operations.
- Disturbed slopes will be minimized to reduce disturbance to existing vegetation and slopes.
- A silt curtain or other drainage control device will be placed around construction areas to protect natural drainage channels from sedimentation.
- Construction and grading during periods of inclement weather will be avoided. Ensure that structural erosion and sediment transport control measures are ready for implementation prior to the onset of each storm event.
- A light spray of water will be applied to graded areas and temporary (haul) roads during construction to control fugitive dust.

Implementation of the above project design features will ensure that construction-related runoff will be treated prior to discharge into storm drain facilities. The water quality and beneficial uses of nearby drainages and the Pacific Ocean will not be altered or affected as a result of the revised project.

Upon project completion and completion of seeding/landscaping disturbed areas with vegetation, it is anticipated that the revised project would not have a permanent impact to soil erosion or loss of topsoil. The outlined project design features would ensure that potential soil erosion and loss of topsoil are minimized; therefore, less than significant impacts would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			X	

See response 3.6-a. The revised project would adhere to the latest seismic standards and codes in building construction. Impacts would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?			X	

Expansive soils are unlikely to be encountered at the project site as the Sunset Continuation High School is underlain by cut and fill soils associated with previous grading and construction of the school. Less than significant impacts would result. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				X

The revised project does not include the use or implementation of septic tanks or alternative waste water disposal systems. Therefore, no impact would result. This is consistent with the findings of the 2003 Negative Declaration.

3.7 GREENHOUSE GAS EMISSIONS

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			X	

Certain gases in Earth's atmosphere, classified as greenhouse gases (GHGs), play a critical role in determining the Earth's surface temperature. A portion of the solar radiation that enters the Earth's atmosphere is absorbed by the Earth's surface, and a smaller portion of this radiation is reflected back toward space. Infrared radiation is absorbed by GHGs; therefore, infrared radiation released from Earth that otherwise would have escaped back into space is instead "trapped," resulting in a warming of the atmosphere. This phenomenon, known as the "greenhouse effect," is responsible for maintaining a habitable climate on Earth.

GHGs are present in the atmosphere naturally, are released by natural sources and anthropogenic sources, and are formed from secondary reactions taking place in the atmosphere. The following GHGs are widely accepted as the principal contributors to human-induced global climate change that would be relevant to the project: carbon dioxide (CO₂); methane (CH₄); and nitrous oxide (N₂O). Emissions of CO₂ are byproducts of fossil fuel combustion. CH₄ is the main component of natural gas and is associated with agricultural practices and landfills. N₂O is a colorless GHG that results from industrial processes, vehicle emissions, and agricultural practices.

Global warming potential (GWP) is a concept developed to compare the ability of each GHG to trap heat in the atmosphere relative to CO₂. The GWP of a GHG is based on several factors, including the relative effectiveness of a gas to absorb infrared radiation and length of time (i.e., lifetime) that the gas remains in the atmosphere atmospheric lifetime. The concept of CO₂-equivalents (CO₂e) is used to account the different GWP potentials of GHG to absorb infrared radiation. For example, 1 ton of CH₄ has the same contribution to the greenhouse effect as approximately 28 tons of CO₂. GHGs with lower emissions rates than CO₂ may still contribute to climate change, because they are more effective at absorbing outgoing infrared radiation than CO₂ (i.e., high GWP).

At the time of the 2003 Negative Declaration, GHG emissions had not been identified as a resource that had to be analyzed as part of the CEQA process. In 2007, the State Legislature passed Senate Bill (SB)

97, which required the Office of Planning and Research to develop and the Natural Resources Agency to adopt amendments to the CEQA Guidelines addressing the analysis and mitigation of GHG emissions. Since the San Dieguito Union High School District and the City of Encinitas have not adopted a specific GHG threshold, it is appropriate to refer to guidance from other agencies when analyzing the significance of GHG emissions pursuant to CEQA.

Therefore, to establish additional context in which to consider the project's GHG emissions, this analysis reviewed guidelines used by other public agencies. Other districts, including the South Coast Air Quality Management District (SCAQMD), have recommended that GHG emissions from construction and short-term sources be amortized over the lifetime of the project (typically assumed to be 30 years) for comparison with significance thresholds (SCAQMD 2008). The draft thresholds released by the SCAQMD include possible thresholds of 3,000 metric tons (MT) CO₂e per year for all non-industrial projects (residential, commercial, and mixed-use projects). The most conservative threshold was included in the California Air Pollution Control Officers Association (CAPCOA) report, CEQA and Climate Change: Evaluating and Addressing Greenhouse Gas Emissions from Projects Subject to the California Environmental Quality Act, which recommends a threshold of 900 MT CO₂e per year for any residential, commercial, or industrial project (CAPCOA 2008). These significance thresholds were developed to assess consistency of a project's emissions with the statewide framework for reducing GHG emissions. It is not the intent of the District to adopt this threshold as a mass emissions limit for this or other projects, but rather to provide this additional information to put the project generated GHG emissions in the appropriate statewide context.

Heavy-duty off-road equipment, materials transport, and worker commutes during construction of the revised project would result in exhaust-related GHG emissions. Total construction-related GHG emissions were estimated using the same methodology discussed earlier under Section 3.3 (Air Quality). CalEEMod estimates GHG emissions associated with development of a project, including off-road construction equipment, transportation, electricity, natural gas, solid waste, water and wastewater, and area-source emissions. Additional modeling assumptions and details are provided in Appendix A.

The total CO₂e emissions associated with construction of the revised project would be approximately 358 MT CO₂e, with the maximum of 206 MT CO₂e occurring in 2019.

GHG emissions generated during the operational phase of the project would include emissions from mobile sources, energy consumption, water consumption, waste disposal, and area sources. The largest source of operational emissions would be associated with vehicle trips to the school. The estimate of GHG emissions was based on default land use specific trips included within CalEEMod. In addition, this analysis presents a conservative estimate because it does not subtract the emissions associated with existing conditions to estimate the net change in emissions from the removal of several buildings and the associated operational emissions. Table 4 summarizes the operational emissions and amortized construction GHG emissions associated with the revised project.

Table 4
Annual Operational GHG Emissions

Source	GHG Emissions (MT CO₂e)
Total Construction Emissions	358
Amortized Construction Emissions ¹	12
Operational Emissions	572
Total Annual GHG Emissions	584

Notes: Totals may not add due to rounding. MT CO₂e = metric tons carbon dioxide equivalents

¹ Amortized emissions estimated assuming a 30-year lifetime of the project (358 MT CO₂e divided by 30 years).

Source: Estimated by AECOM in 2018.

As shown in Table 4, the total construction-related and operational CO₂e emissions of 584 MT CO₂e associated with the revised project would be less than any of the proposed or adopted GHG thresholds discussed earlier in this section. Thus, the revised project would not generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment. Therefore, impacts related to GHG would be less than significant. Impacts related to GHG emissions were not analyzed in the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emission of greenhouse gases?			X	

Executive Order S-3-05, signed by former Governor Arnold Schwarzenegger on June 1, 2005, included a goal to reduce California's GHG emissions to year 2000 levels by 2010, 1990 levels by 2020, and 80 percent below the 1990 levels by the year 2050. In 2006, this goal was reinforced with the passage of AB 32, the Global Warming Solutions Act (California Health and Safety Code Division 25.5, Sections 38500, et seq.).

AB 32 establishes regulatory, reporting, and market mechanisms to achieve quantifiable reductions in GHG emissions and establishes a cap on statewide GHG emissions. It requires that statewide GHG emissions be reduced to 1990 levels by 2020. In December 2008, the California Air Resources Board (ARB) adopted its Climate Change Scoping Plan (Scoping Plan), which contains the main strategies California will implement to achieve the required GHG reductions required by AB 32 (ARB 2014).

In 2008 and 2014, ARB approved the Scoping Plan and the first update to the Scoping Plan, respectively (ARB 2008, 2014). In 2016, the State Legislature passed SB 32, which established a 2030 GHG emissions reduction target of 40 percent below 1990 levels. In response to SB 32 and the companion legislation of AB 197, ARB approved the Final Proposed 2017 Scoping Plan Update: The Strategy for Achieving California's 2030 GHG Target in November 2017 (ARB 2017). The 2017 Scoping Plan draws from the previous plans to present strategies to reaching California's 2030 GHG reduction target. None of these statewide plans or policies constitutes a regulation to adopt or implement a regional or local plan for reduction or mitigation of GHG emissions. In addition, it is assumed that any requirements formulated under the mandate of AB 32 and SB 32 would be implemented consistent with statewide policies and laws.

On January 17, 2018, the City of Encinitas approved the 2018 Climate Action Plan (CAP), which builds upon the goals of the 2011 CAP and organizes strategies, goals, and actions that the City will undertake to meet the State's 2020 and 2030 GHG reduction targets, and to demonstrate progress toward the 2050 GHG reduction goal. The CAP includes communitywide strategies to address the following sectors: electricity and natural gas, water, on-road transportation, off-road transportation, solid waste, and carbon sequestration. The CAP will include a CAP Consistency Review Checklist to streamline analyses of GHG emissions and potential climate change impacts from new development in the City of Encinitas. However, the CAP Consistency Review Checklist has not been finalized at the time of this analysis.

Thus, the CAP does not include any specific GHG emissions reduction measures for construction and operational activities that would be applicable to the revised project. The revised project would be built to comply with Part 11 of the Title 24 Building Standards Code, also known as the CALGreen Code. Therefore, the revised project would not conflict with the City of Encinitas CAP; AB 32 Scoping Plan

and Scoping Plan update; or any other plans, policies, or regulations for the purpose of reducing GHG emissions. As discussed earlier, the revised project would also not generate GHG emissions that would have a significant impact on the environment. Therefore, based on the quantitative emissions estimates provided in 3.7(a) above, and because the revised project would not conflict with any applicable plan, policy, or regulation for the purpose of reducing GHG emissions, this impact would be less than significant. Impacts related to GHG emissions were not analyzed in the 2003 Negative Declaration.

3.8 HAZARDS AND HAZARDOUS MATERIALS

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			X	

Construction of the revised project would involve the transportation of gasoline and other fuels to the project site for the purpose of equipment fueling. However, once construction is complete, the transport, use, or disposal of hazardous materials, outside of cleaning products and chemicals associated with printing and photocopying would not occur onsite. Chemicals would continue to be properly stored in secure, above-ground cabinets. Therefore, a less than significant impact would result associated with the routine transport, use, or disposal of hazardous materials. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X	

See response 3.8-a.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?			X	

See response 3.8-a. While the revised project includes redevelopment of a school, the only hazardous materials that would be used onsite would be those associated with cleaning and printing supplies. These chemicals would be properly and securely stored, and would therefore have a less than significant impact on the population associated with the school. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?			X	

A Phase I Environmental Site Assessment (Phase I) was completed by AECOM for the Sunset Continuation High School in December 2017 (attached as Appendix C). A Phase I was also completed for the 2003 Negative Declaration. The 2017 Phase I concluded that the proposed project site is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5, which is consistent with the 2003 Phase I (Dudek 2003). The 2017 Phase I also identified an area of petroleum-impacted soil associated with the removal of two fuel tanks. This was also disclosed in the 2003 Phase I. After reviewing the 2003 Phase I report, the Department of Toxic Substances Control (DTSC) indicated that no further action was required. Additionally, there is an abandoned septic tank onsite. This septic tank is no longer in use as the site is connected to the municipal sewage system. The disused septic tank does not pose a threat to people using the campus. The 2017 Phase I for the revised project will be submitted to the DTSC. Any requirements imposed by the DTSC upon their review of the 2017 Phase I will be implemented prior to project construction. Therefore, a less than significant impact related to hazards to the public or the environment is present on the Sunset Continuation High School campus. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				X

The revised project would not subject users to safety hazards associated with public or private airports. The closest airport to the project site is the McClellan-Palomar Airport, roughly 6.5 miles away as the crow flies. The project site does not fall within any safety, notification, noise, or airport influence areas, as identified in the McClellan-Palomar Airport Land Use Compatibility Plan (San Diego County Airport Land Use Commission 2011). Therefore, no impacts would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				X

The project site is not within the vicinity of a private airstrip. No impacts would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			X	

Construction of the revised project could cause traffic hazards that could interfere with an emergency response or evacuation plan. As stated in response 3.16-a, the District would require the preparation and implementation of a traffic control plan, which is incorporated as a project design feature. With implementation of proper traffic control, the revised project would have a less than significant impact to emergency response or evacuation plans. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?			X	

The project site is located in an urban area and is not within or adjacent to any wildlands areas. Emergency evacuation routes would be identified for both construction workers during project construction and students, faculty, and staff of Sunset Continuation High School in case of a fire. Therefore, impacts related to risk of wildland fires would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

3.9 HYDROLOGY AND WATER QUALITY

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Violate any water quality standards or waste discharge requirements?			X	

In the short term, erosion is a possibility during project construction. As stated in response 3.6-b, project design features would be implemented to minimize the potential impacts to water quality or waste discharge requirements that could result from erosion associated with project construction.

In the long term, the revised project would introduce new impervious surfaces and structures to the project site. The configuration of parking areas and building locations would change from existing conditions. After construction of the revised project, runoff may contain pollutants and/or sediments that could potentially affect water quality in nearby waterways. However, the revised project site is already developed so an increase in runoff would likely be minimal. Additionally, the revised project is part of a planned urban community and will comply with national, state, and local policies that protect water quality.

To reduce impacts related to water quality, the following project design features will be employed during construction of the revised project by the District or the District’s contractor:

- Compliance with all federal, state, and local water quality standards, including, but not limited to:
 - the Clean Water Act, Sections 401 and 402, including an NPDES Regional Municipal Storm Water Permit, General Construction Activity Storm Water Permit;
 - the Porter-Cologne Water Quality Control Act, as amended;
 - the State NPDES Construction General Permit, which includes the preparation of a SWPPP; and
 - the requirements in the 2013 MS4 Permit, City of Encinitas Jurisdictional Runoff Management Program, Encinitas Storm Water Manual, and Municipal Code (Chapters 20.08, 23.24, and 23.40).
- Implementation of BMPs including, but not limited to:
 - Preparation of an erosion control plan, consistent with requirements in the Encinitas Storm Water Manual;
 - Revegetation of all disturbed and erodible slopes;
 - Mulching of cleared or freshly seeded areas and the use of fiber rolls for erosion/sedimentation control;
 - Placement of stormdrain inlet/outlet protection for siltation control; and
 - Planting of grassed swales at parking lot boundaries.

Implementation of these measures by the District or its contractor post-construction would reduce potential impacts to water quality or waste discharge to a less than significant level. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?			X	

Construction activities associated with the revised project would not require dewatering of the site; therefore, groundwater supplies would not be affected. Expansion of the parking lot from the existing 45 parking spaces to 87, and the construction of permanent classroom and administration buildings would introduce additional impermeable surfaces at the site. However, the amount of impermeable surface would be comparable to the existing developed conditions of the site and would not substantially interfere with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level. Furthermore, operation and maintenance of the school facilities would not require use of groundwater for drinking or irrigation purposes. The revised project would have a less than

significant impact on groundwater supplies and recharge. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?			X	

The revised project would not result in substantial alteration of the existing drainage pattern of the site. Drainage from the new and existing structures and impervious surfaces would continue to flow into existing storm drain systems. Additionally, project design features identified in response 3.9-a would further minimize erosion or sedimentation impacts. The revised project would have a less than significant impact on the existing drainage patterns and substantial erosion or siltation offsite is not anticipated to occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on or off site?			X	

The revised project would not result in substantial alteration of the existing drainage pattern of the site. Drainage from the new and existing structures and impervious surfaces would continue to flow into existing storm drain systems. Additionally, project design features identified in response 3.9-a would further minimize surface flow runoff offsite. The revised project would have a less than significant impact on the existing drainage patterns and a substantial increase in surface runoff in a manner that would significantly increase flooding on or offsite is not anticipated. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			X	

Surface runoff may increase as a result of the construction of additional structures and expansion of the parking lots above existing conditions. However, this is unlikely to occur due to conformance with City of Encinitas regulations, and the increase would not represent a substantial contribution of surface runoff over current levels of surface flow into the storm water drainage systems. As discussed in response 3.9-c, the revised project would not create or contribute to a substantial amount of runoff or siltation. Therefore, the revised project would not exceed the capacity of existing or planned stormwater drainage systems or

provide substantial additional sources of polluted runoff. This is determined to be a less than significant impact, which is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
f) Otherwise substantially degrade water quality?			X	

Degradation of water quality through alteration of temperature, turbidity, dissolved oxygen, or increased sediment is not expected; compliance with the NPDES requirements would ensure that runoff into the offsite drainage would not impact local water quality during construction. As described previously, additional impervious surfaces would result from the revised project, and post-construction runoff could potentially affect water quality through increased pollutants and sediment load into nearby waterways. Implementation of the project design features listed in response 3.9-a would reduce the potential for water quality degradation to less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				X

The revised project does not include the construction of housing. Therefore, no impacts would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
h) Place structures within a 100-year flood hazard area which would impede or redirect flood flows?				X

The revised project would not place structures within a 100-year flood hazard area, delineated on a Federal Flood Hazard Boundary of Flood Insurance Rate Map or other flood hazard delineation map. Therefore, no impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				X

No portion of the revised project would involve the construction of a levee or dam that could potentially place downstream people or structures at risk. Further, construction of the revised project would not expose people or structures to risk from a nearby levee or dam. In addition, no portion of the revised

project would be located within a mapped 100-year floodplain. No impacts are expected to occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
j) Inundation by seiche, tsunami, or mudflow?				X

The project site is not located in the immediate vicinity of a beach or an area of steep slopes and would not be susceptible to seiche, tsunami, or mudflow. No impacts are expected to occur. This is consistent with the findings of the 2003 Negative Declaration.

3.10 LAND USE

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Physically divide an established community?				X

The revised project includes the redevelopment of an existing school site and would not extend outside of the existing school boundaries. Therefore, the revised project would not divide an established community and there would be no impact.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?			X	

The project site is located in the City of Encinitas. The City's General Plan designates the site as public/semi-public use. Redeveloping the site for continued use as a school would remain consistent with this land use designation. The project site is also located within the Coastal Zone. The City of Encinitas General Plan contains land use policies for areas subject to the local coastal program (City of Encinitas 1989, as amended). The revised project proposes changes within the existing footprint of the school, and no changes in use or operation would occur. Therefore, no conflicts with the LCP would occur. The revised project would not conflict with any existing general plan, local coastal program, or any other land use plan or policy; therefore, impacts would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				X

See response 3.4-f. No impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

3.11 MINERAL RESOURCES

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Result in the loss of availability of a known mineral resource that would be of future value to the region and the residents of the state?				X

The project site is located on a previously developed parcel of land in an urbanized area. No portion of the revised project would affect known mineral resources that would be of value to the region and/or residents of the state. As noted on the Mineral Land Classification in Western San Diego County map published by the California Department of Conservation (1996), the project site has not been designated as having any known mineral resources, or as having the potential for mineral resources. The revised project would have no impact. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				X

See response 3.11-a. No mineral resources are known to occur at the project site. Therefore, no impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

3.12 NOISE AND VIBRATION

Would the project result in:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			X	

An acoustical assessment was prepared as part of the 2003 Negative Declaration to evaluate the noise environment at the Sunset Continuation High School campus. This study indicated that the primary sources of noise associated with the revised project would include short-term construction activities, parking lot activities, and offsite traffic noise along Requeza Street.

Construction activities would most likely generate the greatest noise levels during the initial grading and demolition activities. The closest residences are located along Requeza Street and Westlake Street, to the south and west of the project site, respectively. The 2003 acoustical assessment found that the anticipated noise level would not exceed the City of Encinitas municipal code, and construction activities would be restricted to between the hours of 7 a.m. to 7 p.m. Monday through Saturday, per code requirements.

Noise associated with the parking lot on campus would include the opening and shutting of car doors, the starting of engines and the sound of vehicles driving in and out of the parking lots. The 2003 acoustical assessment found that the noise levels would comply with the City's noise ordinance criteria for residential land uses, and would only occur during the school's hours of operation. The 2003 acoustical assessment also determined that offsite traffic noise along Requeza Street would only increase by 1 decibel (dB) as a result of the project proposed at that time. This increase would comply with the City's Noise Element.

Noise associated with the revised project would be comparable to that anticipated in 2003. Construction activities would use similar equipment and would still adhere to the City of Encinitas municipal code. With the removal of the District warehouse from the site and the decrease in total number of students under the revised project, traffic at the project site would likely be less than existing conditions. This would also result in less parking lot noise and offsite traffic noise than what was anticipated in the 2003 acoustical analysis. All noise generated by the revised project would not exceed the City of Encinitas noise criteria. This would result in a less than significant impact, which would be consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?				X

See response 3.12-a. The revised project would not require blasting; therefore, persons would not be exposed to excessive groundborne vibration or noise levels. No impacts would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			X	

As discussed in response 3.12-a, ambient noise levels would increase as a result of implementation of the revised project. However, the increase in noise levels would not exceed standards established by the City of Encinitas. The revised project would result in a less than significant increase in ambient noise levels. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			X	

As discussed in response 3.12-a, temporary noise construction will increase noise levels in the project vicinity. However, the temporary increase in noise levels would not exceed standards established by the City of Encinitas. Furthermore, construction would not be conducted outside of hours permitted by the City. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				X

The Sunset Continuation High School campus is not located within the vicinity of a public airport; therefore, no impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X

The Sunset Continuation High School campus is not located within the vicinity of a private airstrip; therefore, no impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

3.13 POPULATION AND HOUSING

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Induce substantial population growth in an area either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			X	

The redevelopment of Sunset Continuation High School is proposed to accommodate an increased number of high school students and to provide adequate educational facilities for students. The warehouse currently located on campus would be removed, which would reduce the amount of District staff working

at the project site. Because the project is designed to accommodate planned and approved growth in the area, the project would not induce substantial population growth, and impacts would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				X

The revised project involves the redevelopment of an existing school site. The revised project would occur entirely within the existing footprint of the Sunset Continuation High School campus. Therefore, no housing would be displaced as a result of the revised project. No impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				X

See Response 3.13-b. No people would be displaced as a result of the revised project; therefore, no impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

3.14 PUBLIC SERVICES

Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Fire protection?			X	

The revised project includes demolition of existing portable classroom and administration buildings and the District Receiving Department warehouse and support facilities, and western parking lot; the construction of 14 permanent classrooms and administrative and support facilities; the construction of 42 parking spaces; an expanded student drop-off area; walkway and ramp improvements; and a new fire lane. Although the structures on the campus would change and an increase in the number of students is anticipated to occur, an increase in fire protection services beyond current levels is not anticipated as the increase in the number of students would be minimal. The revised project would not result in substantial adverse physical impacts associated with construction of new fire protection facilities. There would be a less than significant impact, which is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Police protection?			X	

The revised project includes demolition of existing portable classroom and administration buildings and the District Receiving Department warehouse and support facilities, and western parking lot; the construction of 14 permanent classrooms and administrative and support facilities; the construction of 42 parking spaces; an expanded student drop-off area; walkway and ramp improvements; and a new fire lane. Although the structures on the campus would change and an increase in the number of students is anticipated to occur, an increase in police protection services beyond current levels is not anticipated, as the increase in the number of students would be minimal. The revised project would not result in substantial adverse physical impacts associated with construction of new police protection facilities. There would be a less than significant impact, which is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Schools?			X	

The revised project is the redevelopment of a school site. Students would temporarily use school facilities at the San Dieguito Academy (SDA) site. Facilities at SDA would be adequate to house these students while Sunset Continuation High School is under construction. Physical impacts associated with the redevelopment of Sunset Continuation High School are analyzed and addressed within this Addendum. Impacts would be less than significant. This is consistent with the findings in the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Parks?				X

The revised project is not considered growth-inducing and would not affect parks in the area. Therefore, the need for new park facilities would not be a result of the implementation of the revised project, and there would be no impact. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Other public services?				X

All construction, maintenance, management, and liability of the revised project would be the responsibility of the District. Therefore, no additional demands on outside public facilities would occur and there would be no impact. This is consistent with the findings of the 2003 Negative Declaration.

3.15 RECREATION

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				X

The revised project would not result in the increased use of existing recreational facilities, nor would it result in an increased population that would use local recreation facilities. Accelerated deterioration of facilities would not occur; therefore, no impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				X

The revised project would include two recreational courts onsite. Additionally, the revised project would not induce population growth in the area, and would not cause an increase in use of local recreational facilities. The revised project would not require the construction or expansion of recreational facilities outside of the Sunset Continuation High School campus; therefore, no impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

3.16 TRAFFIC AND CIRCULATION

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?			X	

Construction of the revised project would result in additional trips by construction workers along local roadways. Heavy construction equipment and haul trucks on local area roads could result in reduced travel times and temporary delays in the project area. The District would require preparation and implementation of a traffic control plan to minimize disruption to the surrounding area from construction

traffic. With preparation and implementation of a traffic control plan, construction traffic impacts would be less than significant. Operation activities would consist of daily trips on school days by students, faculty, and staff, and are not anticipated to generate a substantial amount of traffic above existing conditions. Since the District Receiving Department warehouse and support facilities would be moved offsite, fewer trips would be generated by staff working onsite, which would offset the minimal increase in the student population. The revised project would not conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system. Therefore, impacts would be less than significant. This issue was not previously analyzed in the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?			X	

See response 3.16-a. Impacts related to construction traffic would be temporary, and traffic conditions post-construction are anticipated to be similar to the existing conditions. The District would require the preparation and implementation of a traffic control plan for the revised project, and would not conflict with an applicable congestion management program. Therefore, impacts would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that result in substantial safety risks?				X

The revised project would not result in a change in air traffic patterns. There would be no impact. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			X	

During construction, hazards may exist due to the presence of construction vehicles and equipment on the campus. However, the presence of the vehicles and equipment would be temporary and they would be properly sectioned off. Post-construction no equipment would remain on the site. The construction of the new campus would not result in any sharp curves or dangerous intersections. Less than significant impacts would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Result in inadequate emergency access?			X	

Implementation of the traffic control plan would ensure that adequate emergency access is maintained during construction. Additionally, the revised project would not create a substantial increase in traffic or cause a condition that would cause inadequate emergency access post-construction. Therefore, a less than significant impact would occur. This is consistent with the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				X

Adequate areas located onsite would be developed to accommodate turnouts for school buses. Also, support for alternate forms of transportation such as bicycle racks shall be incorporated into the revised project. No impacts to adopted policies, plans, or programs supporting alternative transportation would occur as a result of the revised project. This is consistent with the 2003 Negative Declaration.

3.17 UTILITIES AND SERVICE SYSTEMS

Would the project:

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?			X	

The revised project includes demolition of existing portable classroom and administration buildings and the District Receiving Department warehouse and support facilities, and western parking lot; the construction of 14 permanent classrooms and administrative and support facilities; the construction of 42 parking spaces; an expanded student drop-off area; walkway and ramp improvements; and a new fire lane. Additional wastewater may be produced as a result of an increased number of students and staff on campus; however, this increase in wastewater would not be considered substantial and could be accommodated with existing wastewater systems, as the anticipated increase in the number of persons on campus would be minimal. The revised project is not expected to exceed wastewater treatment requirements. Therefore, impacts would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			X	

See response 3.17-a. The revised project would not require the construction of new water or wastewater treatment facilities. Impacts would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Require or result in construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X

The revised project would include the redevelopment of an existing school site. Drainage from the site would continue to move through existing storm water drainage systems. As such, no new drainage facilities would need to be constructed, and no impacts to the environment would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?			X	

Additional water supply demand may occur as a result of the redevelopment of Sunset Continuation High School. However, this increase in demand would not be substantial and the school would continue to be adequately served by existing resources. No new or expanded facilities would be required as a result of the revised project; therefore, impacts would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?			X	

See response 3.17-a. The increase in demand for wastewater treatment as a result of the revised project would be minimal. A less than significant impact would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?			X	

Waste would be created during the construction of the school facilities. Additionally, an increase in the number of students and staff on campus compared to existing conditions could produce an increase in the amount of solid waste generated during operation of the campus. However, construction waste would be temporary and the increase in operational waste would be minimal. Currently used landfills would be able to accommodate waste generated by the revised project, and impacts would be less than significant. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
g) Comply with federal, state, and local statutes and regulations related to solid waste?				X

The revised project would comply with all federal, state, and local statutes and regulations related to solid waste. There would be no impact. This is consistent with the findings of the 2003 Negative Declaration.

3.18 MANDATORY FINDINGS OF SIGNIFICANCE

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?			X	

As described in Section 3.4, the revised project would not directly impact sensitive wildlife, plants, or habitats. The revised project would only directly affect areas of ornamental landscaping. The revised project does not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of a rare or endangered plant or animal. This would be a less than significant impact, which is consistent with the findings of the 2003 Negative Declaration.

Based on the Cultural Resource Survey Report prepared for the 2003 Negative Declaration, no cultural resources were identified. No impacts to important examples of the major periods of California history or prehistory would occur. This is consistent with the findings of the 2003 Negative Declaration.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)			X	

To analyze cumulative impacts, the revised Sunset Continuation High School Expansion project was considered in conjunction with other school improvement projects anticipated by the District, as well as with other development projects within the area. Other projects anticipated by the District include the construction of a second classroom building at SDA. Other projects in the surrounding area include the proposed Requeza Homes on the parcel of land directly adjacent to the east of the Sunset Continuation High School campus. This project consists of 13 single-family homes on a 4.6-acre site.

Completion of construction at SDA is anticipated by the summer of 2019. This construction would end before construction of the revised Sunset Continuation High School Expansion project would begin. Some interior improvements are anticipated to occur at SDA starting in 2020 or 2021. It is not anticipated that the revised project would create a cumulatively considerable impact when considered with interior construction at SDA. Construction of the Requeza Homes project would include the demolition of an existing single-family residence and greenhouse and the construction of 13 single-family homes. The City of Encinitas Planning Commission recommended the approval of the project in November 2017. It is likely that the homes would be constructed in phases starting with the construction of six homes, anticipated to be completed by June 2019. After the first six homes are completed, the potential construction of the remaining seven homes would be assessed. This timeline for construction would not overlap with the construction of the revised project.

The revised project's contribution to cumulative noise and traffic impacts is considered less than significant. Noise associated with construction activities, expanded parking lots, and a slight increase in student enrollment would not exceed the City of Encinitas noise criteria. Therefore, less than significant noise impacts would occur. The revised project would result in a slight increase in traffic associated with the increased number of students. However, the increase in traffic would not significantly impact nearby intersections or roadways, and would largely be offset by the removal of the District Receiving Department warehouse and support facilities. In addition, project design features, including the implementation of a traffic control plan during project construction, would avoid and minimize temporary construction traffic. The revised project would not contribute to a cumulative traffic impact. With less than significant traffic and noise impacts associated with the revised project, cumulative impacts associated with traffic and noise would also be less than significant.

The revised project's contribution to air quality impacts is considered less than significant. The cumulative analysis focuses on whether a specific project would result in a cumulatively considerable increase in emissions. By its very nature, air pollution is largely a cumulative impact. The nonattainment status of regional pollutants is a result of past and present development within the SDAB, and this

regional impact is cumulative rather than attributable to any one source. A project's emissions may be individually limited, but cumulatively considerable when taken in combination with past, present, and future development projects. The thresholds of significance are relevant to whether a project's individual emissions would result in a cumulatively considerable incremental contribution to the existing cumulative air quality conditions. If a project's emissions would be less than those threshold levels, the project would not be expected to result in a considerable incremental contribution to the significant cumulative impact. These thresholds are designed to identify those projects that would result in significant levels of air pollution and to assist the region in attaining the applicable state and federal ambient air quality standards. Projects that would not exceed the thresholds of significance would not contribute a considerable amount of criteria air pollutant emissions to the region's emissions profile, and would not impede attainment and maintenance of ambient air quality standards. Because the revised project would not exceed County of San Diego air quality thresholds, the project's construction and operational emissions would not be cumulatively considerable.

Because the revised project would not significantly impact biological, cultural, water quality, public services and utilities, and mineral and geologic resources, it would also not have a significant impact when considered cumulatively. While the changed aesthetic condition of the area due to the temporary presence of construction vehicles and equipment could be magnified when considered in conjunction with nearby development, the final improvements to the campus and landscaping would not elevate cumulative aesthetic impacts to a level of significance.

	Potentially Significant Impact	Less than Significant Impact with Mitigation	Less than Significant Impact	No Impact
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?			X	

Based on the analysis presented above, it has been determined that there would be a less than significant direct or indirect substantial adverse effects on human beings. This is consistent with the 2003 Negative Declaration.

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SECTION 4: FINDINGS

The District previously prepared and certified a Negative Declaration for the Sunset Continuation High School Expansion project, as described in Section 1.0 of this document. Based on a review of the revised project, the District determined, pursuant to CEQA Section 21166 and CEQA Guidelines Sections 15162 and 15163, the following:

- a. There are no new significant environmental effects that were not considered in the Final Negative Declaration or no substantial increases in the severity of previously identified significant environmental effects as a result of the proposed changes to the project.
- b. No substantial changes have occurred with respect to the circumstances under which the project would be undertaken.
- c. There is no new information of substantial importance that was not known and could not have been known with the exercise of reasonable diligence at the time that the 2003 MND was certified.

Therefore, in accordance with CEQA Section 21166 and CEQA Guidelines Sections 15162 and 15163, a subsequent or supplemental Environmental Impact Report (EIR) is not required, and this Addendum, prepared pursuant to CEQA Guidelines Section 15164, provides adequate compliance with CEQA.

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SECTION 5: DETERMINATION REGARDING FURTHER ENVIRONMENTAL REVIEW

CEQA recognizes that between the date an environmental document is completed and the date the project is fully implemented, one or more of the following changes may occur: (1) the project may change; (2) the environmental setting in which the project is located may change; (3) laws, regulations, or policies may change in ways that impact the environment; and/or (4) previously unknown information can arise. Before proceeding with a project, CEQA requires the Lead Agency to evaluate these changes to determine whether they affect the conclusions in the environmental document.

The purpose of this Addendum is to evaluate the environmental impacts of the revised project, which includes a fewer number of constructed classrooms and parking spaces, comparable demolition of buildings, similar infrastructure, walkway, and ramp improvements and a reduced number of programs offered compared to the project analyzed within the 2003 Negative Declaration.

The CEQA Guidelines Section 15162 state that when a negative declaration has been adopted for a project, no subsequent EIR or negative declaration shall be prepared for that project unless the Lead Agency determines, on the basis of substantial evidence in light of the whole record, one or more of the following:

1. Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
2. Substantial changes occur with respect to the circumstances under which the project is undertaken, which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or
3. New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the negative declaration was adopted, shows any of the following:
 - a. The project will have one or more significant effects not discussed in the previous EIR or negative declaration;
 - b. Significant effects previously examined will be substantially more severe than shown in the previous EIR;
 - c. Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or
 - d. Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR or negative declaration would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

CEQA Guidelines Section 15164(b) state that an addendum to an adopted negative declaration may be prepared if only minor technical changes or additions are necessary or none of the conditions described in CEQA Guidelines Section 15162 calling for the preparation of a subsequent EIR or negative declaration have occurred.

Based on the proposed revised project description, the environmental review prepared for the Sunset Continuation High School Expansion Project 2003 Negative Declaration, and the attached additional analysis, the District has concluded that the proposed revised project would not result in any new significant impacts not previously disclosed in the adopted 2003 Negative Declaration nor would it result in a substantial increase in the magnitude of any significant environmental impact previously identified in the adopted 2003 Negative Declaration.

For these reasons, an addendum to the adopted Sunset Continuation High School Expansion Project 2003 Negative Declaration has been prepared and a supplemental or subsequent EIR or Mitigated Negative Declaration and Initial Study/Environmental Checklist is not required for the proposed revised project. This Addendum will not be circulated for public review, but will be attached to the 2003 Negative Declaration, pursuant to CEQA Guidelines Section 15164(c).

John Addleman
Executive Director of Planning Services
San Dieguito Union High School District

_____, 2018
Date

SECTION 6: LIST OF PREPARERS

This Addendum was prepared by AECOM, 401 West A Street, Suite 1200, San Diego, CA 92101. The following AECOM professionals contributed to its preparation:

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SECTION 7: REFERENCES

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Dudek

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APPENDIX A

**AIR QUALITY AND GREENHOUSE
GAS EMISSIONS ESTIMATES**

SDUHSD Sunset High School - San Diego County, Winter

SDUHSD Sunset High School
San Diego County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
High School	315.00	Student	2.80	28,761.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.6	Precipitation Freq (Days)	40
Climate Zone	13			Operational Year	2020
Utility Company	San Diego Gas & Electric				
CO2 Intensity (lb/MWhr)	720.49	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

SDUHSD Sunset High School - San Diego County, Winter

Project Characteristics -

Land Use - Student population accounts for school capacity of 290 students and 25 staff members. Lot acreage and building square feet based on project plans.

Construction Phase - Based on project specific schedule. Architectural coatings and paving phase start date shifted up to allow for overlapping schedule with building construction.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Based on typical trenching equipment.

Trips and VMT - Based on project specific info of maximum/average 60/30 workers per day. Default vendor and haul truck trips.

Demolition - Demolition square footage estimated based on site layout.

Grading - Project site assumed to be balanced. Default acres graded.

Vehicle Trips - Default trips.

Construction Off-road Equipment Mitigation -

SDUHSD Sunset High School - San Diego County, Winter

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	10.00	130.00
tblConstructionPhase	NumDays	220.00	149.00
tblConstructionPhase	NumDays	20.00	13.00
tblConstructionPhase	NumDays	6.00	8.00
tblConstructionPhase	NumDays	10.00	65.00
tblConstructionPhase	NumDays	3.00	11.00
tblGrading	AcresOfGrading	4.00	4.50
tblLandUse	LandUseSquareFeet	41,788.21	28,761.00
tblLandUse	LotAcreage	0.96	2.80
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	PhaseName		Tenching and Utilities
tblOffRoadEquipment	PhaseName		Tenching and Utilities
tblTripsAndVMT	WorkerTripNumber	13.00	120.00
tblTripsAndVMT	WorkerTripNumber	8.00	120.00
tblTripsAndVMT	WorkerTripNumber	10.00	120.00
tblTripsAndVMT	WorkerTripNumber	12.00	60.00
tblTripsAndVMT	WorkerTripNumber	5.00	60.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblTripsAndVMT	WorkerTripNumber	2.00	60.00

2.0 Emissions Summary

SDUHSD Sunset High School - San Diego County, Winter

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.8012	3.0000e-004	0.0324	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004		0.0689	0.0689	1.8000e-004		0.0736
Energy	5.0300e-003	0.0457	0.0384	2.7000e-004		3.4800e-003	3.4800e-003		3.4800e-003	3.4800e-003		54.8800	54.8800	1.0500e-003	1.0100e-003	55.2061
Mobile	0.9661	4.1413	11.1428	0.0349	2.9906	0.0358	3.0264	0.7994	0.0336	0.8329		3,545.9694	3,545.9694	0.1994		3,550.9535
Total	1.7723	4.1874	11.2136	0.0352	2.9906	0.0394	3.0300	0.7994	0.0372	0.8365		3,600.9183	3,600.9183	0.2006	1.0100e-003	3,606.2331

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.8012	3.0000e-004	0.0324	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004		0.0689	0.0689	1.8000e-004		0.0736
Energy	5.0300e-003	0.0457	0.0384	2.7000e-004		3.4800e-003	3.4800e-003		3.4800e-003	3.4800e-003		54.8800	54.8800	1.0500e-003	1.0100e-003	55.2061
Mobile	0.9661	4.1413	11.1428	0.0349	2.9906	0.0358	3.0264	0.7994	0.0336	0.8329		3,545.9694	3,545.9694	0.1994		3,550.9535
Total	1.7723	4.1874	11.2136	0.0352	2.9906	0.0394	3.0300	0.7994	0.0372	0.8365		3,600.9183	3,600.9183	0.2006	1.0100e-003	3,606.2331

SDUHSD Sunset High School - San Diego County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail**Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	6/20/2019	7/8/2019	5	13	
2	Site Preparation	Site Preparation	7/9/2019	7/23/2019	5	11	
3	Grading	Grading	7/24/2019	8/2/2019	5	8	
4	Building Construction	Building Construction	8/5/2019	2/27/2020	5	149	
5	Trenching and Utilities	Trenching	8/6/2019	8/29/2019	5	18	
6	Paving	Paving	2/24/2020	5/22/2020	5	65	
7	Architectural Coating	Architectural Coating	2/24/2020	8/21/2020	5	130	

Acres of Grading (Site Preparation Phase): 16.5**Acres of Grading (Grading Phase): 4.5****Acres of Paving: 0****Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 43,142; Non-Residential Outdoor: 14,381; Striped Parking Area: 0 (Architectural Coating – sqft)****OffRoad Equipment**

SDUHSD Sunset High School - San Diego County, Winter

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	8.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Scrapers	1	8.00	367	0.48
Site Preparation	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	2	7.00	97	0.37
Building Construction	Cranes	1	8.00	231	0.29
Building Construction	Forklifts	2	7.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Trenching and Utilities	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Trenching and Utilities	Trenchers	1	8.00	78	0.50
Paving	Cement and Mortar Mixers	1	8.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

SDUHSD Sunset High School - San Diego County, Winter

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	5	120.00	0.00	136.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	120.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	120.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	8	60.00	5.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Trenching and Utilities	2	60.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	0.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	60.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Demolition - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.2999	0.0000	2.2999	0.3483	0.0000	0.3483			0.0000			0.0000
Off-Road	2.2950	22.6751	14.8943	0.0241		1.2863	1.2863		1.2017	1.2017		2,360.7198	2,360.7198	0.6011		2,375.7475
Total	2.2950	22.6751	14.8943	0.0241	2.2999	1.2863	3.5862	0.3483	1.2017	1.5500		2,360.7198	2,360.7198	0.6011		2,375.7475

SDUHSD Sunset High School - San Diego County, Winter

3.2 Demolition - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0934	3.1746	0.7269	8.1600e-003	0.1828	0.0121	0.1949	0.0501	0.0116	0.0617		890.1816	890.1816	0.0830		892.2572
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873
Total	0.6263	3.5439	4.2357	0.0180	1.1686	0.0192	1.1877	0.3116	0.0181	0.3297		1,870.4781	1,870.4781	0.1147		1,873.3445

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.0350	0.0000	1.0350	0.1567	0.0000	0.1567			0.0000			0.0000
Off-Road	2.2950	22.6751	14.8943	0.0241		1.2863	1.2863		1.2017	1.2017	0.0000	2,360.7197	2,360.7197	0.6011		2,375.7475
Total	2.2950	22.6751	14.8943	0.0241	1.0350	1.2863	2.3213	0.1567	1.2017	1.3585	0.0000	2,360.7197	2,360.7197	0.6011		2,375.7475

SDUHSD Sunset High School - San Diego County, Winter

3.2 Demolition - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0934	3.1746	0.7269	8.1600e-003	0.1828	0.0121	0.1949	0.0501	0.0116	0.0617		890.1816	890.1816	0.0830		892.2572
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873
Total	0.6263	3.5439	4.2357	0.0180	1.1686	0.0192	1.1877	0.3116	0.0181	0.3297		1,870.4781	1,870.4781	0.1147		1,873.3445

3.3 Site Preparation - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.5908	0.0000	1.5908	0.1718	0.0000	0.1718			0.0000			0.0000
Off-Road	1.7557	21.5386	11.9143	0.0245		0.8537	0.8537		0.7854	0.7854		2,426.5408	2,426.5408	0.7677		2,445.7341
Total	1.7557	21.5386	11.9143	0.0245	1.5908	0.8537	2.4445	0.1718	0.7854	0.9572		2,426.5408	2,426.5408	0.7677		2,445.7341

SDUHSD Sunset High School - San Diego County, Winter

3.3 Site Preparation - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873
Total	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.7158	0.0000	0.7158	0.0773	0.0000	0.0773			0.0000			0.0000
Off-Road	1.7557	21.5386	11.9143	0.0245		0.8537	0.8537		0.7854	0.7854	0.0000	2,426.5408	2,426.5408	0.7677		2,445.7341
Total	1.7557	21.5386	11.9143	0.0245	0.7158	0.8537	1.5695	0.0773	0.7854	0.8627	0.0000	2,426.5408	2,426.5408	0.7677		2,445.7341

SDUHSD Sunset High School - San Diego County, Winter

3.3 Site Preparation - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873
Total	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873

3.4 Grading - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.6186	0.0000	6.6186	3.3746	0.0000	3.3746			0.0000			0.0000
Off-Road	2.0287	22.7444	10.1518	0.0206		1.0730	1.0730		0.9871	0.9871		2,041.2539	2,041.2539	0.6458		2,057.3997
Total	2.0287	22.7444	10.1518	0.0206	6.6186	1.0730	7.6916	3.3746	0.9871	4.3618		2,041.2539	2,041.2539	0.6458		2,057.3997

SDUHSD Sunset High School - San Diego County, Winter

3.4 Grading - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873
Total	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.9784	0.0000	2.9784	1.5186	0.0000	1.5186			0.0000			0.0000
Off-Road	2.0287	22.7444	10.1518	0.0206		1.0730	1.0730		0.9871	0.9871	0.0000	2,041.2539	2,041.2539	0.6458		2,057.3997
Total	2.0287	22.7444	10.1518	0.0206	2.9784	1.0730	4.0514	1.5186	0.9871	2.5057	0.0000	2,041.2539	2,041.2539	0.6458		2,057.3997

SDUHSD Sunset High School - San Diego County, Winter

3.4 Grading - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873
Total	0.5329	0.3693	3.5087	9.8400e-003	0.9858	7.0300e-003	0.9928	0.2615	6.4700e-003	0.2680		980.2965	980.2965	0.0316		981.0873

3.5 Building Construction - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.5581	18.9103	15.2545	0.0250		1.0901	1.0901		1.0449	1.0449		2,312.1454	2,312.1454	0.4810		2,324.1705
Total	2.5581	18.9103	15.2545	0.0250		1.0901	1.0901		1.0449	1.0449		2,312.1454	2,312.1454	0.4810		2,324.1705

SDUHSD Sunset High School - San Diego County, Winter

3.5 Building Construction - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0240	0.6204	0.1775	1.3500e-003	0.0339	4.3900e-003	0.0382	9.7400e-003	4.2000e-003	0.0139		144.2501	144.2501	0.0122		144.5540
Worker	0.2665	0.1847	1.7544	4.9200e-003	0.4929	3.5100e-003	0.4964	0.1307	3.2400e-003	0.1340		490.1483	490.1483	0.0158		490.5436
Total	0.2905	0.8051	1.9318	6.2700e-003	0.5267	7.9000e-003	0.5346	0.1405	7.4400e-003	0.1479		634.3984	634.3984	0.0280		635.0977

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.5581	18.9103	15.2545	0.0250		1.0901	1.0901		1.0449	1.0449	0.0000	2,312.1454	2,312.1454	0.4810		2,324.1705
Total	2.5581	18.9103	15.2545	0.0250		1.0901	1.0901		1.0449	1.0449	0.0000	2,312.1454	2,312.1454	0.4810		2,324.1705

SDUHSD Sunset High School - San Diego County, Winter

3.5 Building Construction - 2019**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0240	0.6204	0.1775	1.3500e-003	0.0339	4.3900e-003	0.0382	9.7400e-003	4.2000e-003	0.0139		144.2501	144.2501	0.0122		144.5540
Worker	0.2665	0.1847	1.7544	4.9200e-003	0.4929	3.5100e-003	0.4964	0.1307	3.2400e-003	0.1340		490.1483	490.1483	0.0158		490.5436
Total	0.2905	0.8051	1.9318	6.2700e-003	0.5267	7.9000e-003	0.5346	0.1405	7.4400e-003	0.1479		634.3984	634.3984	0.0280		635.0977

3.5 Building Construction - 2020**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.2879	17.4336	14.8972	0.0250		0.9482	0.9482		0.9089	0.9089		2,288.8877	2,288.8877	0.4646		2,300.5014
Total	2.2879	17.4336	14.8972	0.0250		0.9482	0.9482		0.9089	0.9089		2,288.8877	2,288.8877	0.4646		2,300.5014

SDUHSD Sunset High School - San Diego County, Winter

3.5 Building Construction - 2020**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0196	0.5633	0.1594	1.3300e-003	0.0339	2.8100e-003	0.0367	9.7400e-003	2.6900e-003	0.0124		143.2311	143.2311	0.0115		143.5192
Worker	0.2494	0.1666	1.6035	4.7600e-003	0.4929	3.4600e-003	0.4963	0.1307	3.1900e-003	0.1339		474.6792	474.6792	0.0143		475.0365
Total	0.2689	0.7299	1.7629	6.0900e-003	0.5267	6.2700e-003	0.5330	0.1405	5.8800e-003	0.1464		617.9103	617.9103	0.0258		618.5557

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.2879	17.4336	14.8972	0.0250		0.9482	0.9482		0.9089	0.9089	0.0000	2,288.8877	2,288.8877	0.4646		2,300.5014
Total	2.2879	17.4336	14.8972	0.0250		0.9482	0.9482		0.9089	0.9089	0.0000	2,288.8877	2,288.8877	0.4646		2,300.5014

SDUHSD Sunset High School - San Diego County, Winter

3.5 Building Construction - 2020**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0196	0.5633	0.1594	1.3300e-003	0.0339	2.8100e-003	0.0367	9.7400e-003	2.6900e-003	0.0124		143.2311	143.2311	0.0115		143.5192
Worker	0.2494	0.1666	1.6035	4.7600e-003	0.4929	3.4600e-003	0.4963	0.1307	3.1900e-003	0.1339		474.6792	474.6792	0.0143		475.0365
Total	0.2689	0.7299	1.7629	6.0900e-003	0.5267	6.2700e-003	0.5330	0.1405	5.8800e-003	0.1464		617.9103	617.9103	0.0258		618.5557

3.6 Tenching and Utilities - 2019**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6671	6.2547	4.9418	6.4700e-003		0.4522	0.4522		0.4160	0.4160		641.3954	641.3954	0.2029		646.4687
Total	0.6671	6.2547	4.9418	6.4700e-003		0.4522	0.4522		0.4160	0.4160		641.3954	641.3954	0.2029		646.4687

SDUHSD Sunset High School - San Diego County, Winter

3.6 Tenching and Utilities - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2665	0.1847	1.7544	4.9200e-003	0.4929	3.5100e-003	0.4964	0.1307	3.2400e-003	0.1340		490.1483	490.1483	0.0158		490.5436
Total	0.2665	0.1847	1.7544	4.9200e-003	0.4929	3.5100e-003	0.4964	0.1307	3.2400e-003	0.1340		490.1483	490.1483	0.0158		490.5436

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6671	6.2547	4.9418	6.4700e-003		0.4522	0.4522		0.4160	0.4160	0.0000	641.3954	641.3954	0.2029		646.4687
Total	0.6671	6.2547	4.9418	6.4700e-003		0.4522	0.4522		0.4160	0.4160	0.0000	641.3954	641.3954	0.2029		646.4687

SDUHSD Sunset High School - San Diego County, Winter

3.6 Tenching and Utilities - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2665	0.1847	1.7544	4.9200e-003	0.4929	3.5100e-003	0.4964	0.1307	3.2400e-003	0.1340		490.1483	490.1483	0.0158		490.5436
Total	0.2665	0.1847	1.7544	4.9200e-003	0.4929	3.5100e-003	0.4964	0.1307	3.2400e-003	0.1340		490.1483	490.1483	0.0158		490.5436

3.7 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1547	11.5873	11.8076	0.0178		0.6565	0.6565		0.6051	0.6051		1,709.2180	1,709.2180	0.5417		1,722.7605
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.1547	11.5873	11.8076	0.0178		0.6565	0.6565		0.6051	0.6051		1,709.2180	1,709.2180	0.5417		1,722.7605

SDUHSD Sunset High School - San Diego County, Winter

3.7 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e	
Category	lb/day										lb/day						
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000			0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000			0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000			0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000			0.0000

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e	
Category	lb/day										lb/day						
Off-Road	1.1547	11.5873	11.8076	0.0178		0.6565	0.6565		0.6051	0.6051	0.0000	1,709.2180	1,709.2180	0.5417			1,722.7605
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000				0.0000
Total	1.1547	11.5873	11.8076	0.0178		0.6565	0.6565		0.6051	0.6051	0.0000	1,709.2180	1,709.2180	0.5417			1,722.7605

SDUHSD Sunset High School - San Diego County, Winter

3.7 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000

3.8 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	5.1273					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928
Total	5.3695	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9928

SDUHSD Sunset High School - San Diego County, Winter

3.8 Architectural Coating - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2494	0.1666	1.6035	4.7600e-003	0.4929	3.4600e-003	0.4963	0.1307	3.1900e-003	0.1339		474.6792	474.6792	0.0143		475.0365
Total	0.2494	0.1666	1.6035	4.7600e-003	0.4929	3.4600e-003	0.4963	0.1307	3.1900e-003	0.1339		474.6792	474.6792	0.0143		475.0365

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	5.1273					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928
Total	5.3695	1.6838	1.8314	2.9700e-003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9928

SDUHSD Sunset High School - San Diego County, Winter

3.8 Architectural Coating - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2494	0.1666	1.6035	4.7600e-003	0.4929	3.4600e-003	0.4963	0.1307	3.1900e-003	0.1339		474.6792	474.6792	0.0143		475.0365
Total	0.2494	0.1666	1.6035	4.7600e-003	0.4929	3.4600e-003	0.4963	0.1307	3.1900e-003	0.1339		474.6792	474.6792	0.0143		475.0365

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

SDUHSD Sunset High School - San Diego County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.9661	4.1413	11.1428	0.0349	2.9906	0.0358	3.0264	0.7994	0.0336	0.8329		3,545.9694	3,545.9694	0.1994		3,550.9535
Unmitigated	0.9661	4.1413	11.1428	0.0349	2.9906	0.0358	3.0264	0.7994	0.0336	0.8329		3,545.9694	3,545.9694	0.1994		3,550.9535

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
High School	538.65	192.15	78.75	1,108,660	1,108,660
Total	538.65	192.15	78.75	1,108,660	1,108,660

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
High School	9.50	7.30	7.30	77.80	17.20	5.00	75	19	6

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
High School	0.588316	0.042913	0.184449	0.110793	0.017294	0.005558	0.015534	0.023021	0.001902	0.002024	0.006181	0.000745	0.001271

5.0 Energy Detail

Historical Energy Use: N

SDUHSD Sunset High School - San Diego County, Winter

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	5.0300e-003	0.0457	0.0384	2.7000e-004		3.4800e-003	3.4800e-003		3.4800e-003	3.4800e-003		54.8800	54.8800	1.0500e-003	1.0100e-003	55.2061
NaturalGas Unmitigated	5.0300e-003	0.0457	0.0384	2.7000e-004		3.4800e-003	3.4800e-003		3.4800e-003	3.4800e-003		54.8800	54.8800	1.0500e-003	1.0100e-003	55.2061

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
High School	466.48	5.0300e-003	0.0457	0.0384	2.7000e-004		3.4800e-003	3.4800e-003		3.4800e-003	3.4800e-003		54.8800	54.8800	1.0500e-003	1.0100e-003	55.2061
Total		5.0300e-003	0.0457	0.0384	2.7000e-004		3.4800e-003	3.4800e-003		3.4800e-003	3.4800e-003		54.8800	54.8800	1.0500e-003	1.0100e-003	55.2061

SDUHSD Sunset High School - San Diego County, Winter

5.2 Energy by Land Use - Natural Gas

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
High School	0.46648	5.0300e-003	0.0457	0.0384	2.7000e-004		3.4800e-003	3.4800e-003		3.4800e-003	3.4800e-003		54.8800	54.8800	1.0500e-003	1.0100e-003	55.2061
Total		5.0300e-003	0.0457	0.0384	2.7000e-004		3.4800e-003	3.4800e-003		3.4800e-003	3.4800e-003		54.8800	54.8800	1.0500e-003	1.0100e-003	55.2061

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.8012	3.0000e-004	0.0324	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004		0.0689	0.0689	1.8000e-004		0.0736
Unmitigated	0.8012	3.0000e-004	0.0324	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004		0.0689	0.0689	1.8000e-004		0.0736

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6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1826					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.6155					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.0400e-003	3.0000e-004	0.0324	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004		0.0689	0.0689	1.8000e-004		0.0736
Total	0.8012	3.0000e-004	0.0324	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004		0.0689	0.0689	1.8000e-004		0.0736

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1826					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.6155					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.0400e-003	3.0000e-004	0.0324	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004		0.0689	0.0689	1.8000e-004		0.0736
Total	0.8012	3.0000e-004	0.0324	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004		0.0689	0.0689	1.8000e-004		0.0736

7.0 Water Detail

SDUHSD Sunset High School - San Diego County, Winter

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

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San Diego County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
High School	315.00	Student	2.80	28,761.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.6	Precipitation Freq (Days)	40
Climate Zone	13			Operational Year	2020
Utility Company	San Diego Gas & Electric				
CO2 Intensity (lb/MW hr)	720.49	CH4 Intensity (lb/MW hr)	0.029	N2O Intensity (lb/MW hr)	0.006

1.3 User Entered Comments & Non-Default Data

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Project Characteristics -

Land Use - Student population accounts for school capacity of 290 students and 25 staff members. Lot acreage and building square feet based on project plans.

Construction Phase - Based on project specific schedule. Architectural coatings and paving phase start date shifted up to allow for overlapping schedule with building construction.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Default equipment.

Off-road Equipment - Based on typical trenching equipment.

Trips and VMT - Based on project specific info of maximum/average 60/30 workers per day. Default vendor and haul truck trips.

Demolition - Demolition square footage estimated based on site layout.

Grading - Project site assumed to be balanced. Default acres graded.

Vehicle Trips - Default trips.

Construction Off-road Equipment Mitigation -

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Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	10.00	130.00
tblConstructionPhase	NumDays	220.00	149.00
tblConstructionPhase	NumDays	20.00	13.00
tblConstructionPhase	NumDays	6.00	8.00
tblConstructionPhase	NumDays	10.00	65.00
tblConstructionPhase	NumDays	3.00	11.00
tblGrading	AcresOfGrading	4.00	4.50
tblLandUse	LandUseSquareFeet	41,788.21	28,761.00
tblLandUse	LotAcreage	0.96	2.80
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	PhaseName		Tenching and Utilities
tblOffRoadEquipment	PhaseName		Tenching and Utilities
tblTripsAndVMT	WorkerTripNumber	13.00	120.00
tblTripsAndVMT	WorkerTripNumber	8.00	120.00
tblTripsAndVMT	WorkerTripNumber	10.00	120.00
tblTripsAndVMT	WorkerTripNumber	12.00	60.00
tblTripsAndVMT	WorkerTripNumber	5.00	60.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblTripsAndVMT	WorkerTripNumber	2.00	60.00

2.0 Emissions Summary

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Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	6-20-2019	9-19-2019	0.8498	0.8498
2	9-20-2019	12-19-2019	0.7331	0.7331
3	12-20-2019	3-19-2020	0.7064	0.7064
4	3-20-2020	6-19-2020	0.5353	0.5353
5	6-20-2020	9-19-2020	0.1670	0.1670
		Highest	0.8498	0.8498

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.1459	3.0000e-005	2.9100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	5.6300e-003	5.6300e-003	2.0000e-005	0.0000	6.0100e-003
Energy	9.2000e-004	8.3500e-003	7.0100e-003	5.0000e-005		6.3000e-004	6.3000e-004		6.3000e-004	6.3000e-004	0.0000	58.3386	58.3386	2.1600e-003	5.8000e-004	58.5644
Mobile	0.1347	0.5942	1.5741	5.0500e-003	0.4178	5.0900e-003	0.4229	0.1119	4.7800e-003	0.1167	0.0000	464.6008	464.6008	0.0256	0.0000	465.2407
Waste						0.0000	0.0000		0.0000	0.0000	11.2985	0.0000	11.2985	0.6677	0.0000	27.9915
Water						0.0000	0.0000		0.0000	0.0000	0.4262	18.2608	18.6870	0.0445	1.1900e-003	20.1532
Total	0.2815	0.6026	1.5840	5.1000e-003	0.4178	5.7300e-003	0.4236	0.1119	5.4200e-003	0.1173	11.7247	541.2058	552.9305	0.7400	1.7700e-003	571.9558

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2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.1459	3.0000e-005	2.9100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	5.6300e-003	5.6300e-003	2.0000e-005	0.0000	6.0100e-003
Energy	9.2000e-004	8.3500e-003	7.0100e-003	5.0000e-005		6.3000e-004	6.3000e-004		6.3000e-004	6.3000e-004	0.0000	58.3386	58.3386	2.1600e-003	5.8000e-004	58.5644
Mobile	0.1347	0.5942	1.5741	5.0500e-003	0.4178	5.0900e-003	0.4229	0.1119	4.7800e-003	0.1167	0.0000	464.6008	464.6008	0.0256	0.0000	465.2407
Waste						0.0000	0.0000		0.0000	0.0000	11.2985	0.0000	11.2985	0.6677	0.0000	27.9915
Water						0.0000	0.0000		0.0000	0.0000	0.4262	18.2608	18.6870	0.0445	1.1900e-003	20.1532
Total	0.2815	0.6026	1.5840	5.1000e-003	0.4178	5.7300e-003	0.4236	0.1119	5.4200e-003	0.1173	11.7247	541.2058	552.9305	0.7400	1.7700e-003	571.9558

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

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Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	6/20/2019	7/8/2019	5	13	
2	Site Preparation	Site Preparation	7/9/2019	7/23/2019	5	11	
3	Grading	Grading	7/24/2019	8/2/2019	5	8	
4	Building Construction	Building Construction	8/5/2019	2/27/2020	5	149	
5	Trenching and Utilities	Trenching	8/6/2019	8/29/2019	5	18	
6	Paving	Paving	2/24/2020	5/22/2020	5	65	
7	Architectural Coating	Architectural Coating	2/24/2020	8/21/2020	5	130	

Acres of Grading (Site Preparation Phase): 16.5

Acres of Grading (Grading Phase): 4.5

Acres of Paving: 0

**Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 43,142; Non-Residential Outdoor: 14,381; Striped Parking Area: 0
(Architectural Coating – sqft)**

OffRoad Equipment

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Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	8.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Scrapers	1	8.00	367	0.48
Site Preparation	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	2	7.00	97	0.37
Building Construction	Cranes	1	8.00	231	0.29
Building Construction	Forklifts	2	7.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Trenching and Utilities	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Trenching and Utilities	Trenchers	1	8.00	78	0.50
Paving	Cement and Mortar Mixers	1	8.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

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Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	5	120.00	0.00	136.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	120.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	120.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	8	60.00	5.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Trenching and Utilities	2	60.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	0.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	60.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Demolition - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0150	0.0000	0.0150	2.2600e-003	0.0000	2.2600e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0149	0.1474	0.0968	1.6000e-004		8.3600e-003	8.3600e-003		7.8100e-003	7.8100e-003	0.0000	13.9205	13.9205	3.5400e-003	0.0000	14.0091
Total	0.0149	0.1474	0.0968	1.6000e-004	0.0150	8.3600e-003	0.0233	2.2600e-003	7.8100e-003	0.0101	0.0000	13.9205	13.9205	3.5400e-003	0.0000	14.0091

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3.2 Demolition - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	6.0000e-004	0.0208	4.5500e-003	5.0000e-005	1.1600e-003	8.0000e-005	1.2400e-003	3.2000e-004	7.0000e-005	3.9000e-004	0.0000	5.3012	5.3012	4.8000e-004	0.0000	5.3132
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.0800e-003	2.3600e-003	0.0228	6.0000e-005	6.2500e-003	5.0000e-005	6.3000e-003	1.6600e-003	4.0000e-005	1.7000e-003	0.0000	5.8383	5.8383	1.9000e-004	0.0000	5.8430
Total	3.6800e-003	0.0232	0.0274	1.1000e-004	7.4100e-003	1.3000e-004	7.5400e-003	1.9800e-003	1.1000e-004	2.0900e-003	0.0000	11.1395	11.1395	6.7000e-004	0.0000	11.1562

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					6.7300e-003	0.0000	6.7300e-003	1.0200e-003	0.0000	1.0200e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0149	0.1474	0.0968	1.6000e-004		8.3600e-003	8.3600e-003		7.8100e-003	7.8100e-003	0.0000	13.9204	13.9204	3.5400e-003	0.0000	14.0091
Total	0.0149	0.1474	0.0968	1.6000e-004	6.7300e-003	8.3600e-003	0.0151	1.0200e-003	7.8100e-003	8.8300e-003	0.0000	13.9204	13.9204	3.5400e-003	0.0000	14.0091

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3.2 Demolition - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	6.0000e-004	0.0208	4.5500e-003	5.0000e-005	1.1600e-003	8.0000e-005	1.2400e-003	3.2000e-004	7.0000e-005	3.9000e-004	0.0000	5.3012	5.3012	4.8000e-004	0.0000	5.3132
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.0800e-003	2.3600e-003	0.0228	6.0000e-005	6.2500e-003	5.0000e-005	6.3000e-003	1.6600e-003	4.0000e-005	1.7000e-003	0.0000	5.8383	5.8383	1.9000e-004	0.0000	5.8430
Total	3.6800e-003	0.0232	0.0274	1.1000e-004	7.4100e-003	1.3000e-004	7.5400e-003	1.9800e-003	1.1000e-004	2.0900e-003	0.0000	11.1395	11.1395	6.7000e-004	0.0000	11.1562

3.3 Site Preparation - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					8.7500e-003	0.0000	8.7500e-003	9.4000e-004	0.0000	9.4000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	9.6600e-003	0.1185	0.0655	1.3000e-004		4.7000e-003	4.7000e-003		4.3200e-003	4.3200e-003	0.0000	12.1073	12.1073	3.8300e-003	0.0000	12.2030
Total	9.6600e-003	0.1185	0.0655	1.3000e-004	8.7500e-003	4.7000e-003	0.0135	9.4000e-004	4.3200e-003	5.2600e-003	0.0000	12.1073	12.1073	3.8300e-003	0.0000	12.2030

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3.3 Site Preparation - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.6000e-003	2.0000e-003	0.0193	5.0000e-005	5.2900e-003	4.0000e-005	5.3300e-003	1.4100e-003	4.0000e-005	1.4400e-003	0.0000	4.9401	4.9401	1.6000e-004	0.0000	4.9441
Total	2.6000e-003	2.0000e-003	0.0193	5.0000e-005	5.2900e-003	4.0000e-005	5.3300e-003	1.4100e-003	4.0000e-005	1.4400e-003	0.0000	4.9401	4.9401	1.6000e-004	0.0000	4.9441

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					3.9400e-003	0.0000	3.9400e-003	4.3000e-004	0.0000	4.3000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	9.6600e-003	0.1185	0.0655	1.3000e-004		4.7000e-003	4.7000e-003		4.3200e-003	4.3200e-003	0.0000	12.1073	12.1073	3.8300e-003	0.0000	12.2030
Total	9.6600e-003	0.1185	0.0655	1.3000e-004	3.9400e-003	4.7000e-003	8.6400e-003	4.3000e-004	4.3200e-003	4.7500e-003	0.0000	12.1073	12.1073	3.8300e-003	0.0000	12.2030

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3.3 Site Preparation - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.6000e-003	2.0000e-003	0.0193	5.0000e-005	5.2900e-003	4.0000e-005	5.3300e-003	1.4100e-003	4.0000e-005	1.4400e-003	0.0000	4.9401	4.9401	1.6000e-004	0.0000	4.9441
Total	2.6000e-003	2.0000e-003	0.0193	5.0000e-005	5.2900e-003	4.0000e-005	5.3300e-003	1.4100e-003	4.0000e-005	1.4400e-003	0.0000	4.9401	4.9401	1.6000e-004	0.0000	4.9441

3.4 Grading - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0265	0.0000	0.0265	0.0135	0.0000	0.0135	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	8.1100e-003	0.0910	0.0406	8.0000e-005		4.2900e-003	4.2900e-003		3.9500e-003	3.9500e-003	0.0000	7.4072	7.4072	2.3400e-003	0.0000	7.4658
Total	8.1100e-003	0.0910	0.0406	8.0000e-005	0.0265	4.2900e-003	0.0308	0.0135	3.9500e-003	0.0175	0.0000	7.4072	7.4072	2.3400e-003	0.0000	7.4658

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3.4 Grading - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.8900e-003	1.4500e-003	0.0140	4.0000e-005	3.8500e-003	3.0000e-005	3.8800e-003	1.0200e-003	3.0000e-005	1.0500e-003	0.0000	3.5928	3.5928	1.2000e-004	0.0000	3.5957
Total	1.8900e-003	1.4500e-003	0.0140	4.0000e-005	3.8500e-003	3.0000e-005	3.8800e-003	1.0200e-003	3.0000e-005	1.0500e-003	0.0000	3.5928	3.5928	1.2000e-004	0.0000	3.5957

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0119	0.0000	0.0119	6.0700e-003	0.0000	6.0700e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	8.1100e-003	0.0910	0.0406	8.0000e-005		4.2900e-003	4.2900e-003		3.9500e-003	3.9500e-003	0.0000	7.4072	7.4072	2.3400e-003	0.0000	7.4658
Total	8.1100e-003	0.0910	0.0406	8.0000e-005	0.0119	4.2900e-003	0.0162	6.0700e-003	3.9500e-003	0.0100	0.0000	7.4072	7.4072	2.3400e-003	0.0000	7.4658

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3.4 Grading - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.8900e-003	1.4500e-003	0.0140	4.0000e-005	3.8500e-003	3.0000e-005	3.8800e-003	1.0200e-003	3.0000e-005	1.0500e-003	0.0000	3.5928	3.5928	1.2000e-004	0.0000	3.5957
Total	1.8900e-003	1.4500e-003	0.0140	4.0000e-005	3.8500e-003	3.0000e-005	3.8800e-003	1.0200e-003	3.0000e-005	1.0500e-003	0.0000	3.5928	3.5928	1.2000e-004	0.0000	3.5957

3.5 Building Construction - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1369	1.0117	0.8161	1.3400e-003		0.0583	0.0583		0.0559	0.0559	0.0000	112.2186	112.2186	0.0234	0.0000	112.8022
Total	0.1369	1.0117	0.8161	1.3400e-003		0.0583	0.0583		0.0559	0.0559	0.0000	112.2186	112.2186	0.0234	0.0000	112.8022

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3.5 Building Construction - 2019**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.2500e-003	0.0336	9.0200e-003	7.0000e-005	1.7800e-003	2.3000e-004	2.0100e-003	5.1000e-004	2.2000e-004	7.3000e-004	0.0000	7.1069	7.1069	5.7000e-004	0.0000	7.1211
Worker	0.0127	9.7100e-003	0.0939	2.7000e-004	0.0257	1.9000e-004	0.0259	6.8400e-003	1.7000e-004	7.0100e-003	0.0000	24.0267	24.0267	7.7000e-004	0.0000	24.0461
Total	0.0139	0.0433	0.1029	3.4000e-004	0.0275	4.2000e-004	0.0279	7.3500e-003	3.9000e-004	7.7400e-003	0.0000	31.1336	31.1336	1.3400e-003	0.0000	31.1672

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1369	1.0117	0.8161	1.3400e-003		0.0583	0.0583		0.0559	0.0559	0.0000	112.2184	112.2184	0.0234	0.0000	112.8021
Total	0.1369	1.0117	0.8161	1.3400e-003		0.0583	0.0583		0.0559	0.0559	0.0000	112.2184	112.2184	0.0234	0.0000	112.8021

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3.5 Building Construction - 2019**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.2500e-003	0.0336	9.0200e-003	7.0000e-005	1.7800e-003	2.3000e-004	2.0100e-003	5.1000e-004	2.2000e-004	7.3000e-004	0.0000	7.1069	7.1069	5.7000e-004	0.0000	7.1211
Worker	0.0127	9.7100e-003	0.0939	2.7000e-004	0.0257	1.9000e-004	0.0259	6.8400e-003	1.7000e-004	7.0100e-003	0.0000	24.0267	24.0267	7.7000e-004	0.0000	24.0461
Total	0.0139	0.0433	0.1029	3.4000e-004	0.0275	4.2000e-004	0.0279	7.3500e-003	3.9000e-004	7.7400e-003	0.0000	31.1336	31.1336	1.3400e-003	0.0000	31.1672

3.5 Building Construction - 2020**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0481	0.3661	0.3128	5.3000e-004		0.0199	0.0199		0.0191	0.0191	0.0000	43.6053	43.6053	8.8500e-003	0.0000	43.8266
Total	0.0481	0.3661	0.3128	5.3000e-004		0.0199	0.0199		0.0191	0.0191	0.0000	43.6053	43.6053	8.8500e-003	0.0000	43.8266

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3.5 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	4.0000e-004	0.0120	3.1800e-003	3.0000e-005	7.0000e-004	6.0000e-005	7.6000e-004	2.0000e-004	6.0000e-005	2.6000e-004	0.0000	2.7706	2.7706	2.1000e-004	0.0000	2.7759
Worker	4.6400e-003	3.4400e-003	0.0337	1.0000e-004	0.0101	7.0000e-005	0.0102	2.6800e-003	7.0000e-005	2.7500e-003	0.0000	9.1334	9.1334	2.7000e-004	0.0000	9.1403
Total	5.0400e-003	0.0154	0.0369	1.3000e-004	0.0108	1.3000e-004	0.0109	2.8800e-003	1.3000e-004	3.0100e-003	0.0000	11.9040	11.9040	4.8000e-004	0.0000	11.9161

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0480	0.3661	0.3128	5.3000e-004		0.0199	0.0199		0.0191	0.0191	0.0000	43.6053	43.6053	8.8500e-003	0.0000	43.8265
Total	0.0480	0.3661	0.3128	5.3000e-004		0.0199	0.0199		0.0191	0.0191	0.0000	43.6053	43.6053	8.8500e-003	0.0000	43.8265

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3.5 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	4.0000e-004	0.0120	3.1800e-003	3.0000e-005	7.0000e-004	6.0000e-005	7.6000e-004	2.0000e-004	6.0000e-005	2.6000e-004	0.0000	2.7706	2.7706	2.1000e-004	0.0000	2.7759
Worker	4.6400e-003	3.4400e-003	0.0337	1.0000e-004	0.0101	7.0000e-005	0.0102	2.6800e-003	7.0000e-005	2.7500e-003	0.0000	9.1334	9.1334	2.7000e-004	0.0000	9.1403
Total	5.0400e-003	0.0154	0.0369	1.3000e-004	0.0108	1.3000e-004	0.0109	2.8800e-003	1.3000e-004	3.0100e-003	0.0000	11.9040	11.9040	4.8000e-004	0.0000	11.9161

3.6 Tenching and Utilities - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	6.0000e-003	0.0563	0.0445	6.0000e-005		4.0700e-003	4.0700e-003		3.7400e-003	3.7400e-003	0.0000	5.2368	5.2368	1.6600e-003	0.0000	5.2782
Total	6.0000e-003	0.0563	0.0445	6.0000e-005		4.0700e-003	4.0700e-003		3.7400e-003	3.7400e-003	0.0000	5.2368	5.2368	1.6600e-003	0.0000	5.2782

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3.6 Tenching and Utilities - 2019

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.1300e-003	1.6300e-003	0.0158	4.0000e-005	4.3300e-003	3.0000e-005	4.3600e-003	1.1500e-003	3.0000e-005	1.1800e-003	0.0000	4.0419	4.0419	1.3000e-004	0.0000	4.0451
Total	2.1300e-003	1.6300e-003	0.0158	4.0000e-005	4.3300e-003	3.0000e-005	4.3600e-003	1.1500e-003	3.0000e-005	1.1800e-003	0.0000	4.0419	4.0419	1.3000e-004	0.0000	4.0451

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	6.0000e-003	0.0563	0.0445	6.0000e-005		4.0700e-003	4.0700e-003		3.7400e-003	3.7400e-003	0.0000	5.2368	5.2368	1.6600e-003	0.0000	5.2782
Total	6.0000e-003	0.0563	0.0445	6.0000e-005		4.0700e-003	4.0700e-003		3.7400e-003	3.7400e-003	0.0000	5.2368	5.2368	1.6600e-003	0.0000	5.2782

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3.6 Tenching and Utilities - 2019

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.1300e-003	1.6300e-003	0.0158	4.0000e-005	4.3300e-003	3.0000e-005	4.3600e-003	1.1500e-003	3.0000e-005	1.1800e-003	0.0000	4.0419	4.0419	1.3000e-004	0.0000	4.0451
Total	2.1300e-003	1.6300e-003	0.0158	4.0000e-005	4.3300e-003	3.0000e-005	4.3600e-003	1.1500e-003	3.0000e-005	1.1800e-003	0.0000	4.0419	4.0419	1.3000e-004	0.0000	4.0451

3.7 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0375	0.3766	0.3838	5.8000e-004		0.0213	0.0213		0.0197	0.0197	0.0000	50.3937	50.3937	0.0160	0.0000	50.7930
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0375	0.3766	0.3838	5.8000e-004		0.0213	0.0213		0.0197	0.0197	0.0000	50.3937	50.3937	0.0160	0.0000	50.7930

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3.7 Paving - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0375	0.3766	0.3838	5.8000e-004		0.0213	0.0213		0.0197	0.0197	0.0000	50.3937	50.3937	0.0160	0.0000	50.7930
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0375	0.3766	0.3838	5.8000e-004		0.0213	0.0213		0.0197	0.0197	0.0000	50.3937	50.3937	0.0160	0.0000	50.7930

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3.7 Paving - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

3.8 Architectural Coating - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.3333					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0157	0.1095	0.1190	1.9000e-004		7.2100e-003	7.2100e-003		7.2100e-003	7.2100e-003	0.0000	16.5962	16.5962	1.2800e-003	0.0000	16.6283
Total	0.3490	0.1095	0.1190	1.9000e-004		7.2100e-003	7.2100e-003		7.2100e-003	7.2100e-003	0.0000	16.5962	16.5962	1.2800e-003	0.0000	16.6283

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3.8 Architectural Coating - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0144	0.0106	0.1044	3.1000e-004	0.0313	2.2000e-004	0.0315	8.3100e-003	2.1000e-004	8.5200e-003	0.0000	28.2702	28.2702	8.5000e-004	0.0000	28.2914
Total	0.0144	0.0106	0.1044	3.1000e-004	0.0313	2.2000e-004	0.0315	8.3100e-003	2.1000e-004	8.5200e-003	0.0000	28.2702	28.2702	8.5000e-004	0.0000	28.2914

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.3333					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0157	0.1095	0.1190	1.9000e-004		7.2100e-003	7.2100e-003		7.2100e-003	7.2100e-003	0.0000	16.5961	16.5961	1.2800e-003	0.0000	16.6283
Total	0.3490	0.1095	0.1190	1.9000e-004		7.2100e-003	7.2100e-003		7.2100e-003	7.2100e-003	0.0000	16.5961	16.5961	1.2800e-003	0.0000	16.6283

SDUHSD Sunset High School - San Diego County, Annual

3.8 Architectural Coating - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0144	0.0106	0.1044	3.1000e-004	0.0313	2.2000e-004	0.0315	8.3100e-003	2.1000e-004	8.5200e-003	0.0000	28.2702	28.2702	8.5000e-004	0.0000	28.2914
Total	0.0144	0.0106	0.1044	3.1000e-004	0.0313	2.2000e-004	0.0315	8.3100e-003	2.1000e-004	8.5200e-003	0.0000	28.2702	28.2702	8.5000e-004	0.0000	28.2914

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

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	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.1347	0.5942	1.5741	5.0500e-003	0.4178	5.0900e-003	0.4229	0.1119	4.7800e-003	0.1167	0.0000	464.6008	464.6008	0.0256	0.0000	465.2407
Unmitigated	0.1347	0.5942	1.5741	5.0500e-003	0.4178	5.0900e-003	0.4229	0.1119	4.7800e-003	0.1167	0.0000	464.6008	464.6008	0.0256	0.0000	465.2407

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
High School	538.65	192.15	78.75	1,108,660	1,108,660
Total	538.65	192.15	78.75	1,108,660	1,108,660

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
High School	9.50	7.30	7.30	77.80	17.20	5.00	75	19	6

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
High School	0.588316	0.042913	0.184449	0.110793	0.017294	0.005558	0.015534	0.023021	0.001902	0.002024	0.006181	0.000745	0.001271

5.0 Energy Detail

Historical Energy Use: N

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5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	49.2526	49.2526	1.9800e-003	4.1000e-004	49.4244
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	49.2526	49.2526	1.9800e-003	4.1000e-004	49.4244
NaturalGas Mitigated	9.2000e-004	8.3500e-003	7.0100e-003	5.0000e-005		6.3000e-004	6.3000e-004		6.3000e-004	6.3000e-004	0.0000	9.0860	9.0860	1.7000e-004	1.7000e-004	9.1400
NaturalGas Unmitigated	9.2000e-004	8.3500e-003	7.0100e-003	5.0000e-005		6.3000e-004	6.3000e-004		6.3000e-004	6.3000e-004	0.0000	9.0860	9.0860	1.7000e-004	1.7000e-004	9.1400

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
High School	170265	9.2000e-004	8.3500e-003	7.0100e-003	5.0000e-005		6.3000e-004	6.3000e-004		6.3000e-004	6.3000e-004	0.0000	9.0860	9.0860	1.7000e-004	1.7000e-004	9.1400
Total		9.2000e-004	8.3500e-003	7.0100e-003	5.0000e-005		6.3000e-004	6.3000e-004		6.3000e-004	6.3000e-004	0.0000	9.0860	9.0860	1.7000e-004	1.7000e-004	9.1400

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5.2 Energy by Land Use - Natural Gas

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
High School	170265	9.2000e-004	8.3500e-003	7.0100e-003	5.0000e-005		6.3000e-004	6.3000e-004		6.3000e-004	6.3000e-004	0.0000	9.0860	9.0860	1.7000e-004	1.7000e-004	9.1400
Total		9.2000e-004	8.3500e-003	7.0100e-003	5.0000e-005		6.3000e-004	6.3000e-004		6.3000e-004	6.3000e-004	0.0000	9.0860	9.0860	1.7000e-004	1.7000e-004	9.1400

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
High School	150708	49.2526	1.9800e-003	4.1000e-004	49.4244
Total		49.2526	1.9800e-003	4.1000e-004	49.4244

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5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
High School	150708	49.2526	1.9800e-003	4.1000e-004	49.4244
Total		49.2526	1.9800e-003	4.1000e-004	49.4244

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.1459	3.0000e-005	2.9100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	5.6300e-003	5.6300e-003	2.0000e-005	0.0000	6.0100e-003
Unmitigated	0.1459	3.0000e-005	2.9100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	5.6300e-003	5.6300e-003	2.0000e-005	0.0000	6.0100e-003

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6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0333					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.1123					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.7000e-004	3.0000e-005	2.9100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	5.6300e-003	5.6300e-003	2.0000e-005	0.0000	6.0100e-003
Total	0.1459	3.0000e-005	2.9100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	5.6300e-003	5.6300e-003	2.0000e-005	0.0000	6.0100e-003

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0333					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.1123					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.7000e-004	3.0000e-005	2.9100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	5.6300e-003	5.6300e-003	2.0000e-005	0.0000	6.0100e-003
Total	0.1459	3.0000e-005	2.9100e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	5.6300e-003	5.6300e-003	2.0000e-005	0.0000	6.0100e-003

7.0 Water Detail

SDUHSD Sunset High School - San Diego County, Annual

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	18.6870	0.0445	1.1900e-003	20.1532
Unmitigated	18.6870	0.0445	1.1900e-003	20.1532

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
High School	1.34351 / 3.45475	18.6870	0.0445	1.1900e-003	20.1532
Total		18.6870	0.0445	1.1900e-003	20.1532

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7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
High School	1.34351 / 3.45475	18.6870	0.0445	1.1900e-003	20.1532
Total		18.6870	0.0445	1.1900e-003	20.1532

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	11.2985	0.6677	0.0000	27.9915
Unmitigated	11.2985	0.6677	0.0000	27.9915

SDUHSD Sunset High School - San Diego County, Annual

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
High School	55.66	11.2985	0.6677	0.0000	27.9915
Total		11.2985	0.6677	0.0000	27.9915

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
High School	55.66	11.2985	0.6677	0.0000	27.9915
Total		11.2985	0.6677	0.0000	27.9915

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	-----------	-------------	-------------	-----------

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10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	------------	-------------	-------------	-----------

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
----------------	--------	----------------	-----------------	---------------	-----------

User Defined Equipment

Equipment Type	Number
----------------	--------

11.0 Vegetation

APPENDIX B

WETLAND SITE ASSESSMENT MEMO



AECOM
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San Diego, CA 92101
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ITEM 21

March 5, 2018

Mr. John Addleman
Executive Director of Planning Services
San Dieguito Union High School District
684 Requeza Drive
Encinitas, CA 92024

Subject: Wetland Site Assessment at Sunset Continuation High School

Dear Mr. Addleman:

AECOM has been tasked with preparation of an Addendum to the 2003 Negative Declaration for the Sunset Continuation High School Expansion Project (Project). The Addendum is necessary to address Project changes including the removal of the temporary classroom buildings, construction of permanent classroom structures, and demolition of the District Shipping and Receiving buildings and warehouse, which will be relocated at off-site locations. At the request of the City of Encinitas, which you relayed to us, we have conducted a site visit to determine if the vegetated area to the north of the project site is a potential aquatic resource (e.g., wetland) that may be subject to local, state, or federal regulations.

Prior to the site visit, wetland specialist Bonnie Hendricks reviewed local and regional data and areas with topographical configurations and vegetative signatures occurring within the study area that may suggest the potential for, or presence of, jurisdictional waters of the U.S. and state at the time of the field survey. This information was evaluated by consulting the following available sources:

- U.S. Geology Survey 7.5-minute Encinitas Quadrangle
- SanGIS 2014 Aerial Imagery
- The web-based National Wetlands Inventory Wetlands Mapper

On December 8, AECOM wetland biologist Bonnie Hendricks conducted a site assessment to make a preliminary determination regarding the potential presence of wetlands or regulated waters. The plant species, surface hydrology patterns, and topography were evaluated within the vegetated area all along the toe of the steep slope just north of the project site. The vegetation within the survey area is composed almost entirely of non-native upland species and one non-native facultative wetland species. Dominate upland species include eucalyptus (*Eucalyptus* sp.) and iceplant (*Carpobrotus* sp.). The dominant non-native facultative wetland species on-site is giant reed (*Arundo donax*) (Figures 1 through 3). A non-continuous drainage runs along the toe of the slope, beginning at the northeast corner of the site. The drainage appears to originate on-site and conveys runoff from the adjacent paved developed areas, as well as an 8-inch black pipe, presumably conveying storm water (Figure 4). A small, partially paved ditch runs along the toe of slope adjacent to a parking area associated with the mechanic shop (Figure 5). The lower end of the drainage turns into a broad swale dominated by iceplant (Figure 6), and then goes into an underground culvert running under a condominium complex parking area (Figure 7).



Mr. John Addleman
Executive Director of Planning Services
San Dieguito Union High School District
March 5, 2018
Page 2

A formal wetland delineation was not conducted to determine whether the drainage would fall under the jurisdiction of the California Department of Fish and Wildlife (CDFW), U.S. Army Corps of Engineers (USACE), and the Regional Water Quality Control Board (RWQCB). However, it was noted that the vegetation was not predominantly hydrophytic as described above, and therefore, would not be considered wetland vegetation. It was further noted that the drainage would not be considered jurisdictional because it meets the following criteria:

- 1) collects storm water and only drains uplands, and
- 2) does not connect two jurisdictional waters.

The vegetation is composed primarily of eucalyptus and arundo scrub, is highly disturbed, and occurs within an urbanized matrix. Storm water conveyed over the site appears to only be from upland areas and the site does not appear to connect to an upstream jurisdictional feature.

If you have any questions, require clarification of any aspect of this assessment, or have other concerns, please do not hesitate to contact us at (619) 610-7600.

Sincerely,

A handwritten signature in black ink, appearing to read "Bonnie J. Hendricks".

Bonnie J. Hendricks
AECOM Biologist

Attached: Appendix A – Figures 1 through 7

APPENDIX A
FIGURES 1 THROUGH 7



Figure 1. Drainage swale dominated by iceplant (*Carpobrotus* sp.) and giant reed (*Arundo donax*). View looking north.



Figure 2. Steep vegetated slope dominated by eucalyptus (*Eucalyptus* sp.) and giant reed. View looking northeast.



Figure 3. Drainage covered with giant reed. View from upper northwest corner of project site looking east.



Figure 4. Head of drainage at northwest corner of property. View looking north. Note flexible black pipe in center of photo terminating partway down the slope.



Figure 5. Partially concrete-lined drainage channel at edge of parking lot. View looking south from central-east part of project area.



Figure 6. Drainage swale at southeast corner of project area, where the drainage spreads out into sheet flow through iceplant and non-native grass. View looking southeast.

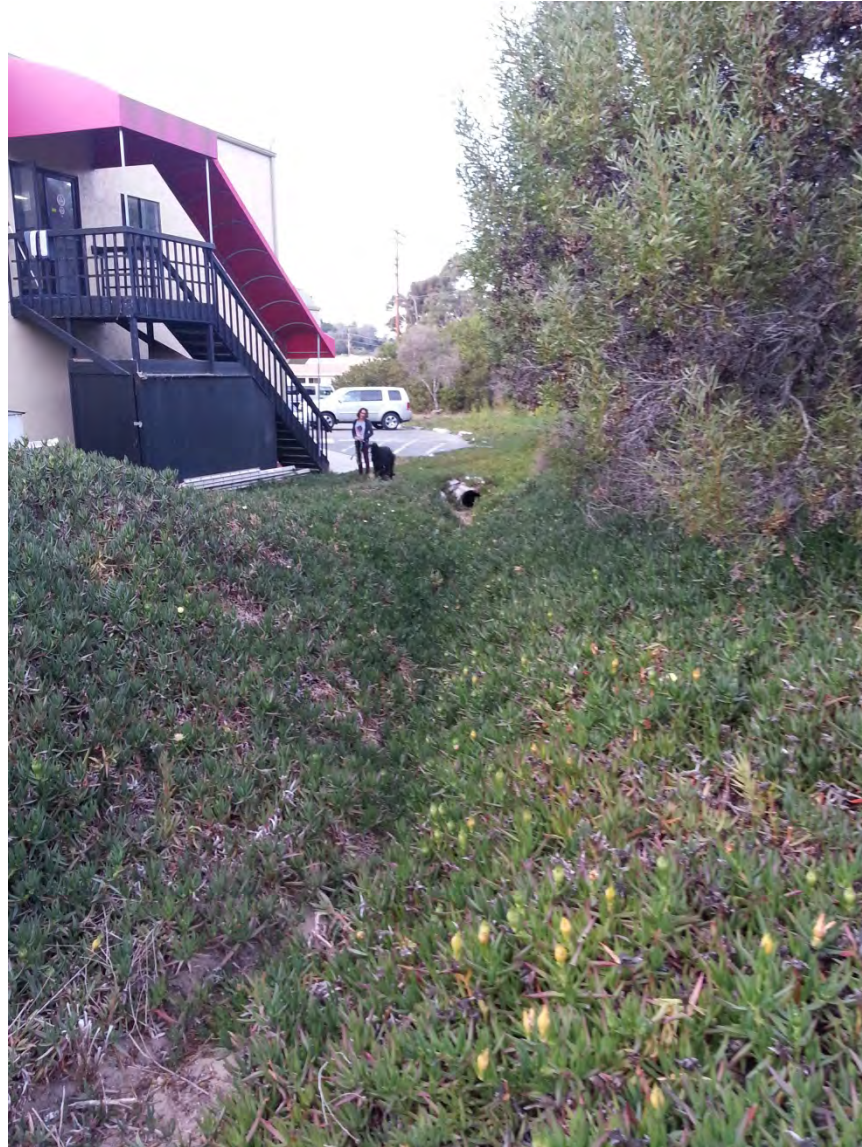


Figure 7. Drainage swale at southeast corner of project area, where culvert funnels drainage into underground pipe. View looking southwest from southeast part of project area.

APPENDIX C

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT**

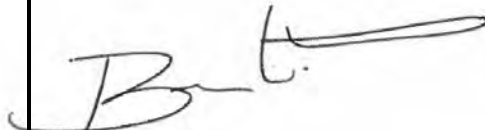
R E P O R T

PHASE I
ENVIRONMENTAL SITE ASSESSMENT
SUNSET CONTINUATION HIGH SCHOOL
AND DISTRICT ADMINISTRATION SITE
684 REQUEZA STREET
ENCINITAS, CALIFORNIA

Prepared for

San Dieguito Union High School District
684 Requeza Street
Encinitas, CA 92024

AECOM Technical Services, Inc.
Project No. 60559361



Benjamin Eastman, P.G.
Principal Geologist



Lowell Woodbury, REPA
Project Geologist

April 6, 2018



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ITEM 21

April 6, 2018

Mr. John Addleman
Executive Director of Planning Services
San Dieguito Union High School District
684 Requeza Street
Encinitas, CA 92024

Subject: Phase I Environmental Site Assessment
Sunset Continuation High School and
District Administration Site
684 Requeza Street
Encinitas, CA 92024
AECOM Project/Reference No. 60559361

Dear Mr. Addleman:

AECOM Technical Services, Inc. (AECOM) is pleased to submit this Phase I Environmental Site Assessment for the above-referenced site. Our services were performed in accordance with the scope of work presented in AECOM's Proposal for Professional Services to the San Dieguito Union High School District (District), dated October 19, 2017 and Contract No. CB2014-01, Amendment 4. We appreciate the opportunity to provide environmental services to the District. Please contact us at (619) 610-7600 if you have any questions or require further assistance.

Sincerely,

AECOM Technical Services, Inc.

Lowell Woodbury, REPA
Project Geologist

Benjamin Eastman, PG
Principal Geologist

BE/LEW

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List of Acronyms and Abbreviations

µg/l	Micrograms per Liter
AAI	All Appropriate Inquiries
ACM	Asbestos-Containing Material
AECOM	AECOM Technical Services, Inc.
APCD	Air Pollution Control District
APN	Assessor's Parcel Number
AQMD	Air Quality Management District
AST	Above-ground Storage Tank
ASTM	American Society Testing Materials International
AUL	Activity Use Limitation
B&C	Brown and Caldwell
BER	Business Environmental Risk
Cal-EPA	California Environmental Protection Agency
CCC	California Coastal Commission
CDWR	California Department of Water Resources
CEQA	California Environmental Quality Act
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Act Information System
CESQG	Conditionally Exempt Small Quantity Generator
CFR	Code of Federal Regulation
CORRACTS	Corrective Action Report
CREC	Controlled Recognized Environmental Condition
CRWQCB	California Regional Water Quality Control Board
DEH	County of San Diego Department of Environmental Health
District	San Dieguito Union High School District
DOGGR	California Department of Conservation, Division of Oil, Gas, and Geothermal Resources
DRYCLEANERS	Drycleaning Facility Registration
DTSC	Department of Toxic Substances Control
EDR	Environmental Risk Information Services
EED	City of Encinitas Engineering Department
EFPB	City of Encinitas Fire Prevention Bureau
EMS	Environmental Management Systems
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FINDS	Facility Index System
FUDS	Formerly Used Defense Sites
GMP	Good Management Practice
HAZNET	California Department of Toxic Substances Control Facility and Manifest Database
HMIRS	Hazardous Materials Information Reporting System
HMMD	Hazardous Materials Management Division
HREC	Historical Recognized Environmental Condition
LBP	Lead-Based Paint

List of Acronyms and Abbreviations

LQG	Large Quantity Generator
LUST	Leaking Underground Storage Tank
mg/kg	Milligrams per Kilogram
msl	Above Mean Sea Level
NFA	No Further Action
NFRAP	No Further Remedial Action Planned
NLR	No Longer Regulated
NonGen	Non-Generator
NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
NPMS	National Pipeline Mapping System
PADS	PCB Activity Database System
PCBs	Polychlorinated Biphenyls
pCi/L	Picocuries Per Liter
PTR	Preliminary Title Report
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
ROD	Record of Decision
SAM	Site Assessment & Mitigation
SDG&E	San Diego Gas and Electric Company
SEMS	Superfund Enterprise Management System
site	Sunset Continuation High School
SPILLS	Spills Database
SQG	Small Quantity Generator
SWF/LF	Solid Waste Facilities/Landfill
TPH	total petroleum hydrocarbons
TSDf	Treatment, Storage, and Disposal Facility
US ENG	United States Engineering Controls
US INST	United States Institutional Controls
USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
UST	Underground Storage Tank

Executive Summary

EXECUTIVE SUMMARY

This executive summary presents key findings identified during the Phase I Environmental Site Assessment (ESA) of the Sunset Continuation High School (site) campus located at 684 Requeza Street, Encinitas, San Diego County, California. The ESA was conducted in accordance with the scope of work presented in AECOM Technical Service's (AECOM) Proposal for Professional Services to the San Dieguito Union High School District (District) dated October 19, 2017, and Contract No. CB2014-01, Amendment 4. We understand this ESA will be used to address California Environmental Quality Act (CEQA) requirements for public funding to support the proposed redevelopment.

Mr. Lowell Woodbury of AECOM conducted a site reconnaissance on December 4, 2017. Mr. Woodbury was granted access and accompanied by Mr. Ralf Bernard, Facilities Construction Planner for the District, who provided information regarding the background and current operations at the site. According to information provided by the County of San Diego Assessor's office, the site is identified by Assessor Parcel Numbers (APN) 258-122-35 and APN 258-122-36, which encompass a total of approximately three acres and are owned by the District.

The site is developed and serves dual use as a high school campus and District administrative facility. Currently, two gated entrances access the site from Requeza Street, which bounds the south side of the site. A chain-link fence bounds the north, east, and west sides of the site. Classroom buildings are located in the center of the campus in a U-shaped orientation, with asphalt-paved parking lots located on either side along the eastern and western boundaries. The warehouse and administration buildings are located in the northeastern corner of the project site, and an athletic court is located in the northwestern corner. Electricity and natural gas services are provided by San Diego Gas & Electric Company. The site vicinity consists of commercial and residential development.

Mr. Bernard reported that the site was initially developed in the 1940s with one permanent building that remains onsite. The District purchased the site in 1978 from the County of San Diego, who had used the site for automobile maintenance. The District removed two 1,000-gallon fuel underground storage tanks (USTs) in 1983 and conducted further soil sampling under the direction of the County of San Diego Department of Environmental Health (DEH) in 1999. Approximately 300 cubic yards of petroleum-impacted soil remains in the immediate vicinity of the former tank excavation. The DEH issued a No Further Action (NFA) letter in 2000. Additionally, a tank or clarifier associated with the County of San Diego's former automobile maintenance activities is located adjacent to the northeast corner of the warehouse building. The District reported that this feature is a septic tank that was found when the warehouse restrooms were remodeled in early 2013. The septic tank is no longer used now that the site is tied to the municipal sewer system. No regulatory records regarding this tank feature were identified.

Available historical documents reviewed by AECOM dated back to 1893, at which time the site appeared undeveloped. Two structures, including the present warehouse building, were observed onsite in photographs from the 1940s. The current configuration of temporary classrooms was observed in photographs from 1985 to the present.

Prior environmental reports, consisting of a Phase I ESA and an addendum, were prepared in 2003. Results from this ESA were consistent with review of historical data and onsite observations reported in the 2003 reports with the exception of the presence of the septic tank, which was not noted in either report

Executive Summary

as the tank was not discovered until the restroom remodel in 2013. Prior to the District's purchase, the project site had been used by the County of San Diego since 1955 for vehicle storage, maintenance, and fueling. Removal of two USTs and the subsequent evaluation of remaining petroleum-impacted soil were documented. The residual contaminant concentration was calculated to be below the DEH's human health cancer risk threshold of one in one million. Additionally, it was reported that the location of the petroleum-impacted soil remaining onsite was not in the vicinity of the modular buildings that would be impacted by proposed site redevelopment. Based on the DEH's NFA letter, the residual petroleum hydrocarbon concentrations in soil were not believed to pose a risk to potential site occupants or groundwater and did not warrant further action.

Upon its CEQA review in August 2003, the California Department of Toxic Substances Control (DTSC) accepted the opinion presented in the ESA reports that no further environmental investigation was required; however, the DTSC warned that if any previously unidentified contamination is discovered at the site then additional assessment, investigation, and/or cleanup may be required.

Current agency records reviewed for the site reported several listings related primarily to the removal of the USTs and subsequent waste disposal, and included a reference in the ENVIROSTOR database that the site had submitted a Notice of Intent and Draft Mitigated Negative Declaration to the California DTSC dated September 2003. No contaminants were reported at the proposed redevelopment area. No action was required.

A summary of site observations is provided below:

**Table ES-1
Environmental Report Summary**

Report Section	NFA	De minimis	BER	REC	CREC	HREC
2.3 Site Operations, Processes, and Equipment	x					
3.1 Interviews	x					
3.2, 3.3 Historical Background	x					
3.5 Prior Reports						x
3.6 Chain of Title	x					
3.7 Data Gaps	x					
4.1 Federal, State, Local & Tribal Database Listings	x					
4.2 Local Agency Records						x
4.4 Environmental Liens and Activity/Use Limitations	x					
5.1 Storage Tanks (Above-ground and Underground)						x
5.2 Chemical Substances and Petroleum Products	x					
5.3 Solid Waste Disposal	x					
5.4 Hazardous Waste	x					
5.5 Polychlorinated Biphenyls (PCBs)	x					
5.6 Water and Wastewater/Stormwater	x					
5.9 Wetlands	x					

Executive Summary

Report Section		NFA	De minimis	BER	REC	CREC	HREC
5.10	Asbestos	NA					
5.11	Lead-Based Paint (LBP)	NA					
5.13	Radon	x					
5.14	Air Emissions	x					
5.15, 5.16	Other Observations (Staining/Water Damage/Mold)		x				
5.18	Current Uses of Adjoining Properties	x					

NFA – No Further Action

BER– Business Environmental Risk

REC – Recognized Environmental Condition

CREC – Controlled Recognized Environmental Condition

HREC – Historical Recognized Environmental Condition

NA – Not Addressed in this Scope of Work

De minimis – Too Trivial or Minor to Merit Consideration

AECOM has chosen an appropriate level of effort consistent with American Society for Testing Materials International (ASTM) International Standard Practice E 1527-13 for evaluating the status of the property. Based on the scope of the assessment, one HREC was identified with historical use of the site. No RECs, CRECs or BERs were noted.

The HREC pertains to the removal of two fuel USTs in 1983 and subsequent case closure by the DEH. As noted in Section 3.5, approximately 300 cubic yards of petroleum-impacted soil remains in the immediate vicinity of the former tank excavation. If this soil were to be disturbed as part of proposed site redevelopment, special management and disposal by an environmental consultant and appropriately trained crew would be required.

SECTION ONE

Property Summary

SECTION 1 PROPERTY SUMMARY

This report presents the results of a Phase I Environmental Site Assessment (ESA) of the Sunset Continuation High School (site) located at 684 Requeza Street, Encinitas, San Diego County, California. The ESA was conducted in accordance with the scope of work presented in AECOM Technical Service's (AECOM) Proposal for Professional Services to the San Dieguito Union High School District (District) dated October 19, 2017, and Contract No. CB2014-01, Amendment 4.

This ESA was conducted in support of an Addendum to the 2003 California Environmental Quality Act (CEQA) Negative Declaration related to proposed redevelopment of the site. Proposed redevelopment activities include removal of the portable District Shipping and Receiving buildings and warehouse, removal of portable classroom buildings, and construction of permanent classroom structures. The site is shown on Figures 1 and 2.

1.1 PURPOSE

The purpose of this ESA was to assess the environmental status of the site. This assessment was based on a review of existing conditions, reported pre-existing conditions, and operations at the site and adjacent properties. This ESA was conducted in general accordance with the American Society for Testing Materials International (ASTM) Standard Practice for ESAs - Phase I ESA Site Assessment Process E 1527-13 and included evaluation of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), and controlled recognized environmental conditions (CRECs) that may be associated with the site.

ASTM International Standard E 1527-13 defines a REC as "the presence or likely presence of any hazardous substance or petroleum products in, on, or at a property: (1) due to a 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 RECs. An HREC is identified by ASTM International Standard E 1527-13 as a REC that has been addressed to the satisfaction of a regulatory authority to meet unrestricted land use standards, without the need for controls such as property use restrictions, institutional controls, or engineering controls. A CREC is identified by ASTM International Standard E 1527-13 as a REC that has been addressed to the satisfaction of a regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, Activity and Use Limitations [AULs], institutional controls, or engineering controls).

1.2 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

AECOM's scope of work was limited to that stated in the proposal between AECOM and the District, dated October 19, 2017, and associated contract. This report was prepared in confidence at the request and for the sole use of the District, and the contents hereof may not be used or relied upon by any other party without the express written consent of AECOM and the District. Any use or reliance by a third party shall be at that party's sole risk.

SECTION ONE

Property Summary

Along with all of the limitations set forth in various sections of the U.S. Environmental Protection Agency (USEPA) 40 Code of Federal Regulation (CFR) Part 312 Standards and Practices for All Appropriate Inquiries (AAI) – Final Rule approved November 1, 2005, and the ASTM International Standard Practice for ESAs (Standard E 1527-13) approved by USEPA on December 30, 2013, the accuracy and completeness of this report may be limited by the following:

Access Limitations – There were no site access limitations. Adjacent properties were viewed from the site or surrounding public right-of-way.

Physical Obstructions to Observations – None.

Site Contact Knowledge – The site contacts were able to provide adequate responses regarding current and historical activities onsite since the time of District ownership; however, some onsite features predate District ownership and available information was limited.

Outstanding Information Requests – None.

Historical Data Source Failure – Historical records were available dating back to 1893, at which time the site appears undeveloped. Data gaps of five or more years were identified, but do not appear significant.

Other – Occupants or owners of adjacent properties were not available for interview.

It should be noted that this assessment did not include an audit or review of operational environmental compliance issues, or of any environmental management systems (EMS) that may exist on the property. Where required, the documents listed in the appendices were used as reference material for the completion of the ESA. Some of the information presented in this report was obtained through existing documents and interviews. Although attempts were made, whenever possible, to obtain a minimum of two confirmatory sources of information, AECOM in certain instances has been required to assume that the information provided is accurate.

AECOM's services in the development of this report were conducted, within the limits prescribed by the Agreement, in a manner consistent with that level of care and skill ordinarily exercised by members of the same professions currently practicing in the same locality under similar conditions. No other guarantee, warranty, or representation, either express or implied, is included or intended herein.

The District recognizes and agrees that:

1. The information in this report relates only to the property specifically described in the proposal and report.
2. The information and conclusions provided in the report apply only to the site as they existed at the time of AECOM's site reconnaissance. Should the site use or conditions change or should there be changes in applicable laws, standards, or technology, the information and conclusions in the report may no longer apply.

SECTION ONE

Property Summary

3. AECOM makes no representations regarding the value or marketability of this site or its suitability for any particular use, and none should be inferred based on this report.
4. This report is intended to be used in its entirety and no excerpts may be taken to be representative of the findings of this assessment.

To receive liability protection, in addition to conducting AAI, the District has the continued obligation of:

1. Taking steps to stop new or continued releases.
2. Complying with land use restrictions and providing legally required notices.
3. Not impeding the effectiveness or integrity of institutional controls.
4. Providing cooperation, assistance, and access to USEPA, state, or other parties conducting response actions or natural restoration of the property.
5. Complying with Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) information requests and subpoenas.

SECTION TWO

Property Description

SECTION 2 PROPERTY DESCRIPTION

2.1 LOCATION

The site campus is located at 684 Requeza Street in Encinitas, San Diego County, California (Figure 1). The site is on the north side of Requeza Street east of Westlake Street, west of Camino de Orchidia and approximately one-third mile east of Interstate 5 (Figure 2). According to information provided by the District, the site campus is identified by Assessor Parcel Number (APN) 258-122-35 and APN 258-122-36 and is owned by the District. The parcels encompass a total of approximately three acres. The site vicinity consists of residential and commercial development as depicted on Figure 2. Site photographs are presented in Appendix A.

2.2 NATURE OF PROPERTY

The site is developed and serves dual use as a high school campus and District administrative facility. Currently, two gated entrances access the site from Requeza Street, which bounds the south side of the site. A chain-link fence bounds the north, east, and west sides of the site. Classroom buildings are located in the center of the campus in a U-shaped orientation, with asphalt-paved parking lots located on either side along the eastern and western boundaries. The warehouse and administration buildings are in the northeastern corner of the project site, and an athletic court is in the northwestern corner. Electricity and natural gas services are provided by San Diego Gas & Electric Company (SDG&E).

2.3 CURRENT USES OF PROPERTY AND VICINITY

The Sunset Continuation High School campus occupies approximately the western half of the site and the District administrative buildings and warehouse occupy the eastern half. Asphalt paved parking areas are located on the east and west edges of the site. Limited landscaping is present along the southern boundary of the site adjacent to Requeza Street and within a central courtyard between the classroom buildings. The site vicinity is primarily residential, although a nursery is adjacent to the eastern side of the site and commercial businesses are present beyond the undeveloped northern portion of the site (Figure 2; Photographs 1 through 12).

The school campus is occupied by eight temporary classroom buildings containing 15 classrooms, an administrative office and utility/storage room, and an asphalt-paved athletic court located in the northwestern corner of the site. One classroom (Room B-1) reportedly supports limited art activities. The classroom buildings surround a central courtyard and lunch area (Photographs 4 through 7).

The District portion of the site includes three temporary office buildings, two temporary restroom buildings, one of which includes a snack dispensary (no kitchen facility); and one office trailer (Photograph 8). One onsite permanent building, the District Receiving warehouse, is presently used to store paper records, school supplies, and hardware, and has a kitchenette/break room (Photographs 9 and 10). The southern (original half) of this building was constructed in approximately the 1940s. The structure was enlarged prior to 1990 by adding two steel Conex boxes and a roof to generally its present configuration. One three-stage tank/clarifier is adjacent to the northeastern corner of the warehouse. The tank reportedly dates from prior to District ownership. This feature was reported to likely be associated

SECTION TWO

Property Description

with the former operation of the warehouse as a vehicle maintenance facility by the former property owner, the County of San Diego (County) (Photograph 11). The District believes this feature to be a septic tank that is no longer in use. Additionally, a concrete pad south of the warehouse (Figure 2; Photograph 12) is reportedly the location of former underground storage tanks (USTs), formerly operated by the County and removed by the District in 1983 after acquiring the property.

Housekeeping at both areas of the site appeared very good. Specific hazardous materials observations are addressed in Section 5.2 below.

2.4 PHYSICAL SETTING ANALYSIS

2.4.1 Physiography

The center of the site is mapped at 33.0442120 degrees north latitude, 117.2776410 west longitude on the Encinitas, California 7½-minute topographic quadrangle map (EDR, 2017a; USGS, 2012). The site is generally tiered into two flat graded pads that slope from east to west at an elevation of approximately 240 to 260 feet above mean sea level (msl). The District administrative buildings are located on the upper eastern pad and the classroom buildings are located on the lower western pad. The site is located approximately one and one-quarter miles east of the Pacific Ocean (USGS, 2012).

The nearest mapped surface water, other than the Pacific Ocean, is Escondido Creek and San Elijo Lagoon located approximately two and one-quarter miles southeast of the site and San Marcos Creek and Bataquitos Lagoon located approximately three miles north of the site, both of which discharge into the Pacific Ocean. Surface water drainage on the site and site vicinity is controlled by paved surfaces and streets.

According to the EDR Radius Map report, the site lies within a Federal Emergency Management Agency flood plain panel but not within 100- or 500-year flood zones (EDR, 2017b). Based on review of the California Coastal Commission, Coastal Zone Map available online, the site lies within a coastal zone-mapped area (CCC, 2017).

2.4.2 Geology and Soils

A geologic map of the site area indicates that the site is underlain by middle to early Pleistocene-age marine and non-marine sediments identified as Very old paralic deposits (USGS, 2007). According to the EDR Radius Map report's reference of U.S. Department of Agriculture Soil Conservation Service information, the surficial soils at the site are mapped as fine sandy loam and sandy clay that are moderately well-drained with very slow infiltration rates.

2.4.3 Hydrogeology

The site is within the Bataquitos Hydrologic Subarea within the San Marcos Hydrologic Area within the Carlsbad Hydrologic Unit (CRWQCB, 1994) which drains generally toward the west-southwest. Specific information regarding depth to groundwater onsite was not available. However, depth to groundwater in the San Marcos Hydrologic Area is reported to range from less than 25 feet below ground surface in alluvial sediments to approximately 60 feet below ground surface in fractured bedrock (CDWR, 1967).

SECTION TWO

Property Description

Based on topography, the local groundwater gradient within the immediate site area is inferred to flow generally west toward the Pacific Ocean. The portion of the Batiquitos Hydrologic Subarea for which the site is located is reported to have potential beneficial uses for municipal, agricultural, and industrial purposes (CRWQCB, 1994). The quality of shallow groundwater is reported as suitable to inferior for domestic use due to high nitrate, sulfate, and total dissolved solids concentrations, and marginal to inferior for irrigation use due to high conductivity and chloride concentrations (CDWR, 1967).

SECTION THREE

Historical Records Review

SECTION 3 HISTORICAL RECORDS REVIEW

The objective of consulting historical sources is to develop a history of the previous uses of the property and surrounding area in order to help identify the likelihood that past uses have resulted in RECs, HRECs, or CRECs in connection with the property. A summary of these resources is provided below.

3.1 INTERVIEWS

<u>Name</u>	<u>Site Affiliation</u>
Mr. Ralf Bernard Facilities Construction Planner	San Dieguito Union High School District
Mr. John Addleman Executive Director of Planning Services	San Dieguito Union High School District
Daniel Young Director of Planning Services	San Dieguito Union High School District

Mr. Woodbury of AECOM performed a site reconnaissance on December 4, 2017. Mr. Woodbury was granted access and accompanied by Mr. Bernard, who provided information regarding the background and current operations at the site.

According to information provided by Mr. Barnard, including copies of Quit Claim Deeds, the District obtained the two site parcels from the County of San Diego in March and October 1978 (recording dates). Original construction of the only permanent building onsite was reported to have likely dated to the 1940s. It is assumed that vehicle maintenance and or related activities took place in the warehouse based, in part, on the association of former fuel USTs reportedly removed by the District from the area just south of the warehouse in 1983. The site has been developed and used as a high school campus and administrative facility since taking ownership.

Additionally, Mr. Young completed the AAI questionnaire provided by AECOM (Appendix B). Additional information provided by the site contacts is discussed throughout the report. Additional information provided by the site contacts is provided in the following sections.

3.2 RESOURCES

AECOM reviewed historical resources including aerial photographs, historic maps, and city directory abstracts. The following resources were reviewed:

- Aerial photographs for the years 1939, 1946, 1953, 1964, 1966, 1970, 1979, 1985, 1990, 1994, 2005, 2009, 2010, and 2012 were obtained from EDR and imagery from 2017 was available from GoogleMaps. The scale of the aerial photographs was approximately 500 feet per inch. A copy of EDR's historical aerial photograph report is presented in Appendix C.

SECTION THREE

Historical Records Review

- The United States Geological Survey (USGS) 15-minute topographic map of the Oceanside, California Sheet (1893, 1898, 1901, and 1947); USGS, 7.5-minute topographic maps of Encinitas quadrangle (1948 through 2012), showing the site and the adjoining area were obtained from EDR. Copies of EDR's historical topographic maps are presented in Appendix D.
- A City Directory Abstract was obtained from EDR for selected years from 1970 through 2014. The site addresses and/or adjoining properties were identified in all available resources. A copy of the City Directory Abstract is presented in Appendix E.

3.3 SUMMARY OF OCCUPANTS AND DEVELOPMENT

3.3.1 Historical City Directories

As reported in the ESA conducted for the site by Brown and Caldwell (B&C) in 2003, the EDR-City Directory Abstract showed the San Dieguito High School as listed at the site address beginning in 1980; no listings for the site address were identified prior to 1980 (B&C, 2003a; EDR, 2017c).

The subject property address was reported as occupied by either San Dieguito Union High School District and or North Coast Continuation High School or versions thereof in all directories reviewed from 1970 through 1987. The site address was reported as occupied by Reginald A Maynard in the 1976 reference and Frank A Colquhoun and "San Diego County Rd Encinitas" in the 1970 reference.

Neighboring listings on Requeza Street include primarily private individuals with some consulting-appearing and or agricultural references. Tayama Greenhouses, Inc. at 710 Requeza Street, adjacent to the east side of the site, is listed in all references provided. Many commercial listings, including automobile sales and service, auto repair, towing, welding, fiber glassing/surfboard manufacturing, retail finish stone supply, and publishing, were reported as located on Westlake Street generally north and west of the site (EDR, 2017d).

3.3.2 Historical USGS Topographic Maps

AECOM reviewed available historical topographic maps of the subject property area dated from 1893 through 2012 as noted above.

The site and immediate vicinity are depicted as undeveloped land on the maps from 1893 through 1901. The village of Encinitas was depicted as a small grid of streets with many structures located on the coast approximately one mile west of the site. A developed road in the present location of Encinitas Boulevard was depicted approximately one-quarter mile north of the site. The present railroad tracks that parallel present Highway 5 were also identified.

Several local streets, including Requeza Street and Westlake Street, adjacent to the south side of the site and approximately 500 feet west of the site, respectively, are depicted on the 1947 and later maps. One small structure is identified onsite in the 1947 through 1949 maps and a second structure is depicted onsite in the 1968 and 1975 maps. The site and vicinity are depicted as urban land on the 1997 map. No specific site details are identified onsite on any of the maps reviewed.

SECTION THREE

Historical Records Review

3.3.3 Historical Aerial Photographs

AECOM reviewed available historical aerial photographs of the subject property area dated from 1939 through 2017 as noted above.

The site and adjacent land to the north and west appear as undeveloped land in the 1939 photograph. The lot adjacent to the east appears graded but remained undeveloped. Agricultural groves are identified adjacent to the south across Requeza Street. At least two structures are observed onsite in the 1946 and 1953 photographs, one rectangular warehouse on the eastern boundary and a residential-appearing building in the central portion of the site. A graded staging or parking area was observed adjacent to the warehouse in the present location of the District's eastern parking area. Grading and several buildings were observed on the present Tayama Greenhouses, Inc. facility adjacent to the east side of the site.

By 1964, the eastern warehouse had been removed and the eastern portion of the site redeveloped generally into its present configuration, including a third structure in the location of the present concrete foundation near the east-central boundary of the site. Much of the vegetation on the western portion of the site surrounding the residential-appearing structure had been removed; however, the vegetation within a drainage along the northern boundary of the site remained undisturbed. A large greenhouse structure is observed on the Tayama Greenhouses, Inc. facility east of the site, and residential development is observed adjacent to the west side of the site.

The site remained generally unchanged in the 1966, 1970, and 1979 photographs with the exception of the enlargement of the residential-appearing structure onsite and commercial grading and development adjacent to the north side of the site.

Development of the site generally in its present configuration with classroom buildings and playground areas on the western portion of the site and District administrative and support buildings on the eastern portion is observed the 1985 through 2012 photographs. The western classroom area appeared generally unchanged through this time period with the exception of development of the two larger classroom buildings adjacent to the playground prior to 2005. The eastern portion of the site remained generally unchanged in the 1985 through 1994 photographs compared to earlier images. The present concrete patch (identified as a former UST excavation area) adjacent to a smaller building at the east-central boundary of the site was in place prior to 1990. By 2005, the present temporary buildings along the northeastern boundary of the eastern portion of the site had been installed and enlargement of the warehouse building to its present configuration had been completed.

Based on the information available, the site and neighboring properties described above are not expected to have significant potential to affect the soil or groundwater beneath the site.

SECTION THREE

Historical Records Review

3.4 RESOURCE QUALITY LIMITATIONS

The following resource quality limitations were identified:

- Aerial Photographs: None.
- Topographic Maps: None
- City Directories: None.
- Sanborn Fire Insurance Maps: No coverage reported (EDR, 2017e).

3.5 PRIOR REPORTS

Two prior environmental reports for the site campus were provided for AECOM's review. Both reports were prepared by B&C for the site campus in 2003. Phase I Environmental Site Assessment Sunset Continuation High School Encinitas, California, was completed on April 9, 2003, and Phase I Addendum for the Sunset Continuation High School, San Dieguito Union High School District, Encinitas, California was completed on July 11, 2003.

B&C reported that prior to the District's purchase of the project site in 1980, the County of San Diego (County) had used the site for vehicle storage, maintenance and fueling since 1955. Although small quantities of hazardous materials and waste generation associated with photodevelopment activities were reported, no RECs were identified regarding onsite activities at the time of the ESA. However, two 1,000-gallon gasoline USTs associated with the former operation of the site by the County were reported. The USTs were removed by the District in 1983. Subsequent subsurface testing was conducted in 1999, which indicated the presence of residual petroleum hydrocarbons in the soil. Upon review, the County of San Diego Department of Environmental Health (DEH) issued a No Further Action (NFA) letter, dated March 6, 2000 (copy provided in report), and reported that approximately 300 cubic yards of impacted soil remained in the immediate vicinity of the former tank excavation. The DEH summarized that the remaining contaminants included concentrations of total petroleum hydrocarbons (TPH) at 1,342 milligrams per kilogram (mg/kg); benzene at 2.563 mg/kg; and toluene, ethylbenzene and xylene at up to 58.971 mg/kg. Benzene in soil vapor was present at 5.6 micrograms per liter ($\mu\text{g}/\text{l}$) at five feet below ground surface. These residual contaminant concentrations were calculated to be below the DEH's human health cancer risk threshold of one in one million (B&C, 2003a).

B&C provided the opinion that soil containing petroleum hydrocarbons remained at the site but not in the vicinity of the modular buildings to be impacted by the proposed site redevelopment. Additionally, based on the DEH's NFA, the residual petroleum hydrocarbon concentrations in soil were not believed to pose a risk to potential site users or groundwater and did not warrant further concern (B&C, 2003a).

The Phase I report was submitted to the Department of Toxic Substance Control (DTSC) for review. Upon review in June 2003, the DTSC requested additional information regarding clarification of the scope of the proposed redevelopment and expansion project with respect to the location of the former USTs. The subsequent Phase I Addendum provided a detailed explanation of proposed redevelopment and an updated map showing the former UST excavation location would not be disturbed by the proposed redevelopment plan (B&C, 2003b).

SECTION THREE

Historical Records Review

The DTSC responded with a determination accepting B&C's opinion that that no further environmental investigation was required and approved the Phase I in their letter to the District dated August 21, 2003. However, the DTSC warned that if any previously unidentified contamination is discovered at the site then additional assessment, investigation, and/or cleanup may be required (DTSC, 2003).

3.6 TITLE RECORDS

No title reports were provided for AECOM's review.

3.7 DATA GAPS

Historical records were available dating back to 1893, at which time the site and vicinity were undeveloped. Data gaps of five or more years were identified but do not appear significant. Limited record of the operation and condition of a three-stage tank was reported by the site contacts. Additionally, file storage throughout the warehouse building prevented observation of the floor where potential evidence of subgrade vaults or access ports may be present.

SECTIONFOUR

Regulatory Agency Records Search

SECTION 4 REGULATORY AGENCY RECORDS SEARCH**4.1 FEDERAL AND STATE ENVIRONMENTAL RECORDS**

AECOM contracted EDR to conduct an environmental database search for the site and surrounding land in accordance with ASTM International Standard Practice E 1527-13. The purpose of the database search is to obtain and review records that will help identify RECs, HRECs, or CRECs in connection with the property. The EDR Database Report is presented in Appendix F. The following databases were searched:

**Table 1
Federal and State Environmental Records Searched**

Database	Search Distance
Federal Databases	
National Priorities List (NPL), Proposed NPL, and Delisted NPL	1.25 mile
Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) Federal Facility Site Information listing	0.75 mile
CERCLIS-Superfund Enterprise Management System (SEMS)	0.75 mile
CERCLIS-SEMS Archive	0.75 mile
Federal Institutional Controls / Engineering Controls Registries (US ENG and US INST Controls)	0.75 mile
Resource Conservation and Recovery Act (RCRA) Treatment, Storage, and Disposal Facility (TSDF)	0.75 mile
RCRA Large Quantity Generator of Hazardous Waste (LOG)	0.50 mile
RCRA Small Quantity Generator of Hazardous Waste (SQG)	0.50 mile
RCRA Conditionally Exempt Small Quantity Generator of Hazardous Waste (CESQG)	0.50 mile
RCRA Non-Generator of Hazardous Waste (NonGen) and No Longer Regulated (NLR)	0.50 mile
RCRA Corrective Action Report (CORRACTS)	1.25 mile
Emergency Response Notification System (ERNS)	0.25 mile
Facility Index System (FINDS)	0.25 mile
Formerly Used Defense Sites (FUDS)	1.25 mile
State and Local Records	
Solid Waste Facilities/Landfill (SWF/LF)	0.75 mile
Leaking Underground Storage Tank (LUST)	0.75 mile
State CERCLIS - ENVIROSTOR	1.25 mile
Underground Storage Tank (UST)	0.50 mile
Above-ground Storage Tank (AST)	0.50 mile
County of San Diego Department of Environmental Health (DEH) Site Assessment & Mitigation (SAM)	0.75 mile
County of San Diego DEH Hazardous Materials Management Division (HMMD)	0.25 mile
Spills Database (SPILLS)	0.25 mile
Spills, Leaks, Investigations, and Cleanups (SLIC)	0.75 mile
Record of Decision (ROD)	1.25 mile
EDR U.S. Historic Auto Stations	0.375 mile
EDR U.S. Historic Cleaners	0.375 mile
Industrial Hazardous Waste (HMIRS and HAZNET)	0.25 mile
Drycleaning Facility Registration (DRYCLEANERS)	0.50 mile

SECTIONFOUR

Regulatory Agency Records Search

4.1.1 Subject Site

The site address was reported on several agency databases including LUST, San Diego County SAM, San Diego County HMMD, FINDS, HAZNET, and ENVIROSTOR. The LUST listings (9UT4031/H38967-001) reported an administratively opened case in January 2000 and closure of the case on March 6, 2000. Unidentified media was reported to have affected other groundwater within a No Beneficial Groundwater Use area. The SAM listing (H38967-001) reported one release case regarding gasoline affecting only soil that was closed on March 15, 2000. The HAZNET database reports the disposal of approximately 55 pounds of “other inorganic solid waste” associated with the site address in 2008 and disposal of 0.3 tons of contaminated soil from site cleanup in 2000. The ENVIROSTOR database reports that the site had submitted a Notice of Intent and Draft Mitigated Negative Declaration to the California DTSC dated September 5, 2003. No contaminants were reported. No action was required. Further discussion of hazardous materials used and hazardous waste generated onsite is presented in Sections 5.2 and 5.4 below.

4.1.2 Adjoining Properties

Numerous agency-listed facilities within the search radius were identified in the EDR report. This discussion focuses on adjacent properties or listed facilities located within approximately one-quarter mile upgradient (east to northeast) of the site with respect to the assumed groundwater flow direction that are currently under investigation by a regulatory agency or are currently active hazardous materials facilities.

The Tayama Greenhouses, Inc. facility, located at 710 Requeza Street adjacent to the east side of the site was reported on the HAZNET, San Diego County HMMD, SLIC and FINDS databases. One open site assessment/cleanup case was reported as updated July 2016. The GeoTracker website reports that, in May 2017, the DEH approved a work plan to excavate and dispose pesticide-impacted soil either offsite or encapsulate onsite. Documentation of the remediation activities was not included with the available data. Hazardous wastes reported to have been generated at the facility in 2000 include liquids with pH less than or equal to 2; pesticides and other waste associated with pesticide production; and off-specification, aged, or surplus organics. Reported disposal volumes ranged from 0.02 to 0.22 tons.

Numerous releases from USTs were reported within the search radii; however, the cases were reported as closed, affecting soil only or are located downgradient from the site. Based on the nature of the reported releases, distance from the site and/or the status of remediation or monitoring, the noted listings do not appear to have significant potential to have affected soil and or groundwater beneath the site. Similarly, numerous facilities were reported as using hazardous materials, having registered USTs, or generating hazardous waste. However, based on the reasons noted above, they do not appear to have significant potential to have affected soil and or groundwater beneath the site.

ASTM International Standard E 1527-13 states that a REC at a site can be caused by the release of vapors from contaminated soil or groundwater on or near the site. AECOM reviewed the EDR database information described above, as well as physical setting information (Section 2.4) and historical information (Section 3) to identify potential vapor encroachment onto the site. AECOM initially reviewed the EDR database report and historical information for known or suspected contaminated sites in an area of concern of 0.33 mile (0.1 mile for petroleum hydrocarbons) from the site in any direction, or within

SECTIONFOUR

Regulatory Agency Records Search

one mile of the site in the anticipated upgradient direction. No further investigation appears warranted to evaluate the potential for contaminants to migrate to within a critical distance of the site (identified as 100 feet for non-petroleum-related volatile contaminants and 30 feet for petroleum hydrocarbons in ASTM International Standard E 2600-08) at significant concentrations.

EDR reported several orphan-listed facilities (those that do not have enough location information to accurately geolocate on their map) within the search radii. Based on the location and facility data provided, these listed facilities do not appear to have significant potential to have affected soil and or groundwater beneath the site.

4.2 MUNICIPAL AND LOCAL AUTHORITIES

AECOM contacted local and state agencies to obtain information regarding the site, such as the status of environmental permits, violations, or corrective actions. Agencies contacted regarding the site and a summary of the information obtained are provided below.

California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control (DTSC), Cypress, California Office – The DTSC reported they have one document for the site address. The document reported is the Phase I ESA report by B&C, dated April 29, 2003 (Barrio, 2017). This report was discussed in Section 3.5 above.

Cal/EPA, DTSC, Chatsworth, California Office – The DTSC reported that they have no documents regarding the site address (Castillo, 2017).

Cal/EPA, DTSC, San Diego, California Office – The DTSC reported that they have no documents regarding the site address (Davila, 2017).

California Regional Water Quality Control Board (CRWQCB) San Diego Region – The CRWQCB reported they have no files regarding the site address (Lima, 2017).

San Diego Air Pollution Control District (APCD) – The APCD reported that they have no documents regarding the site address (Gould, 2017).

National Pipeline Mapping System (NPMS) – AECOM reviewed the NPMS website for liquid or gas petroleum pipelines within the site vicinity. No hazardous liquid pipelines are shown within one mile of the site.

San Diego County Department of Environmental Health (DEH) – The DEH provided copies of documents pertaining to the site (Andrus, 2017). The provided documentation pertained to the UST release and subsequent investigation reports conducted by Alliance Environmental Services in 2000 and the “No Further Action” letter dated March 6, 2000. The summary of the UST release and case closure by the DEH was provided in Section 3.5 above.

Additional documentation provided included a Compliance Inspection Report, dated March 18, 2008, in which the site was reported to no longer require a hazardous materials permit as they did not generate hazardous waste or store hazardous materials in quantities above disclosable amounts.

SECTIONFOUR

Regulatory Agency Records Search

City of Encinitas Engineering Department (EED) – The EED reported they have no records regarding sewer discharge for the site address (Pina, 2017).

City of Encinitas Fire Prevention Bureau (EFPB) – The EFPB reported that records regarding hazardous materials storage and USTs are maintained by the County DEH and that they have no hazmat related files for the site (Lockridge, 2017).

4.3 USER PROVIDED INFORMATION

4.3.1 Specialized Knowledge

No specialized knowledge in connection with the site or facility operations was identified by the District. Copies of the completed AAI questionnaires are included in Appendix B.

4.3.2 Valuation Reduction for Environmental Issues

No valuation reductions for environmental issues were identified by the District or the site representatives.

4.3.3 Owner, Property Manager, and Occupant Information

Owner and occupant information was presented in Section 3.1 and throughout Section 5.

4.3.4 Reason for Performing Phase I

The ESA is being conducted as part of CEQA requirements for public funding for site campus improvements.

4.4 ENVIRONMENTAL LIENS / ACTIVITY AND USE LIMITATIONS

An environmental lien search was completed for the site parcels by EDR. The lien search report stated that no environmental liens or other activity or use limitations were found to be associated with the site (EDR, 2017f). The lien search report is included in Appendix G. In addition, based on our review of the EDR database report (see Section 4.1 of this report), no Federal NPL (Superfund) liens or deed restrictions were identified associated with the subject property.

SECTION FIVE

On-site Environmental Assessment

SECTION 5 ON-SITE ENVIRONMENTAL ASSESSMENT

On-site environmental concerns are discussed in the following subsections.

5.1 STORAGE TANKS

One underground tank/clarifier was reported adjacent to the northeast corner of the District receiving warehouse (Figure 2). The surface expression of this feature included three access hatches and drainage piping from the adjacent District receiving warehouse (Photograph 11). Access to observe the interior of the tank was not available at the time of the site reconnaissance. Mr. Bernard and the site contacts have limited written record of the feature but reported it predated the occupancy by the District and believed it to be associated with the former use of the warehouse as a vehicle maintenance facility by the former owner, the County of San Diego. The site contacts stated in the inquiry questionnaire (Appendix B) that the feature is a septic tank. The tank is no longer in use as the site is now connected to the municipal sewer system. This feature was not identified or discussed in the Phase I ESA or Phase I Addendum reports from 2003, as it was not discovered until the restrooms in the warehouse were remodeled in early 2013.

Two 1,000-gallon gasoline USTs were reportedly removed from the site in 1983 (Figure 2; Photograph 12). The tank removal action in 1983, release investigation conducted by the District in 1999, presence of approximately 300 cubic yards of petroleum-impacted soil remaining in the immediate vicinity of the former tank excavation, and subsequent DEH case closure were discussed in Section 3.5 above.

No visual evidence of above-ground tanks was observed by AECOM during the site reconnaissance or reported by the site representative.

5.2 CHEMICAL SUBSTANCES AND PETROLEUM PRODUCTS

Onsite activities include primarily classroom instruction and District administrative office functions. The District receiving warehouse is used to store District files, school facility hardware, and janitorial supplies (Photographs 13 and 14). One gasoline-powered forklift is used onsite for unloading and moving District supplies and is stored within the warehouse (Photograph 15). Maintenance of the forklift is reported to be conducted by a mobile contractor. Hazardous materials associated with use and maintenance of the fork lift included two 2½-gallon plastic gasoline cans stored in one flammable liquids cabinet in the receiving warehouse (Photograph 16). No evidence of leakage of materials from the flammable liquids cabinet to the wooden floor of the Conex box portion of the receiving warehouse was observed at the time of the reconnaissance.

Common janitorial cleaning supplies were additionally observed in a storeroom on the classroom campus (Figure 2; Photograph 17). No leakage or floor staining from these materials was observed at the time of the site reconnaissance.

SECTION FIVE

On-site Environmental Assessment

5.3 SOLID WASTE DISPOSAL

Solid waste generated from administrative and classroom operations are deposited into two trash dumpsters located in the District parking lot (Figure 2; Photograph 18). Solid waste disposal and recycle services are provided by EDCO. No solid waste was observed to be generated onsite at the time of the site visit.

5.4 HAZARDOUS WASTE

No hazardous waste was reported to be generated by the District administrative operations. No hazardous materials or waste was reported to be generated at the school campus. Although limited art activities were reported to use very small quantities of acrylic paints, no storage of paint or art supplies was observed at the time of the site visit. Potentially hazardous chemicals commonly associated with high school science lessons were not reportedly used at the school facility.

5.5 POLYCHLORINATED BIPHENYLS (PCBS)

No hydraulic equipment or District-owned electrical transformers were observed onsite at the time of the site visit. However, two SDG&E-owned, pole-mounted electrical transformers were observed on the perimeter of the site (Figure 2, Photographs 19 and 20). No oily leakage or staining was observed to be associated with either unit. SDG&E is responsible for ensuring their equipment complies with current regulations regarding the potential presence of PCBs.

5.6 WATER AND WASTEWATER/STORMWATER

Potable water is supplied to the site by the San Dieguito Water District. Sewer services are provided by the City of Encinitas. No wastewater was reported or observed to be generated onsite at the time of the site visit. Stormwater is managed and controlled by paved surfaces and drains surrounding the site buildings, and discharges to the municipal storm water conveyance system. Stormwater permits and or monitoring were not reported.

5.7 PITS, PONDS, LAGOONS, SEPTIC SYSTEMS, CISTERNS, SUMPS, DRAINS, AND CLARIFIERS

Pits, ponds, lagoons, septic systems, cisterns, and sumps were not observed at the site during the site reconnaissance, and none were reported by the site contact. Drains were limited to sanitary restrooms and one janitorial closet observed onsite at the time of the site visit. One potential clarifier adjacent to the northeast corner of the warehouse building was discussed in Section 5.1 above.

5.8 ONSITE WELLS

No groundwater monitoring or production wells were observed or reported by the site contacts at the time of the site visit. No oil or gas wells or exploratory borings were reported within approximately one mile of the site (DOGGR, 2017).

SECTION FIVE

On-site Environmental Assessment

5.9 WETLANDS

The northern portion of the site is undeveloped and consists of thick vegetation within a local gully. No standing water was observed in this area at the time of the reconnaissance. No evidence of wetlands was observed on the school campus or District administrative facility at the time of the site visit.

The National Wetland Inventory map accessed electronically by EDR reported one wetland-mapped area within one-half mile of the site but no wetland-mapped areas onsite or on adjacent properties. According to EDR, the site vicinity is represented on a flood plain panel but the site does not lie within 500- or 100-year flood zones.

5.10 ASBESTOS-CONTAINING MATERIAL (ACM)

A survey for ACM was not within the scope of work for this project.

5.11 LEAD-BASED PAINT

A survey for lead-based paint was not within the scope of work for this project.

5.12 LEAD IN DRINKING WATER

Lead in drinking water was not included in the scope of work for this project.

5.13 RADON

According to information provided by EDR, San Diego County is located in USEPA Zone 3, where the average indoor radon activity is less than 2 picoCuries per liter (pCi/L). Site-specific radon testing was not conducted as part of this assessment.

5.14 AIR EMISSIONS

AECOM did not observe any process associated with potential air emissions onsite at the time of the site reconnaissance.

5.15 MOLD

Mold evaluation was not within the scope of work of this assessment. Visual evidence of mold was not observed onsite at the time of the site visit.

5.16 STAINING AND DISCOLORED SOILS

Very minor oily staining was observed on the concrete where the forklift and a staff vehicle are stored within the receiving warehouse. The concrete appeared in very good condition. These stains are considered to be de minimis. No stained or discolored soil was observed onsite at the time of the reconnaissance.

SECTION FIVE

On-site Environmental Assessment

5.17 ODORS

No unusual odors were observed onsite at the time of the reconnaissance.

5.18 CURRENT USES OF ADJOINING PROPERTIES

The subject site is located in a mixed use developed area of Encinitas, California. Based on the site reconnaissance, the adjoining properties were identified as the following:

- North: A strip of undeveloped land (onsite) beyond which is San Diego Marble and Tile at 597 Westlake Street.
- East: Tayama Greenhouses, Inc. at 710 Requeza Street.
- South: Requeza Drive bounds the south side of the site beyond which is residential development.
- West: Undeveloped lots and residential development.

SECTION SIX

Conclusions

SECTION 6 CONCLUSIONS

AECOM has chosen an appropriate level of effort consistent with ASTM International Standard Practice E 1527-13 for evaluating the environmental status of the property. Based on the scope of the assessment, one HREC was identified with historical use of the site. No RECs, CRECs or BERs were noted.

The HREC pertains to the removal of two fuel USTs in 1983 and subsequent case closure by the DEH. As noted in Section 3.5, approximately 300 cubic yards of petroleum-impacted soil remains in the immediate vicinity of the former tank excavation. If this soil were to be disturbed as part of proposed site redevelopment, special management and disposal by an environmental consultant and appropriately trained crew would be required.

SECTION SEVEN

Qualifications

SECTION 7 QUALIFICATIONS

The report was written by Mr. Lowell Woodbury of the AECOM office in San Diego, California. Mr. Woodbury has over 28 years of experience in environmental site investigations, characterizations, and assessments.

The site reconnaissance was performed by Mr. Woodbury and the report was reviewed by Mr. Benjamin Eastman, P.G., who has over 26 years of experience in the environmental field, including 24 years of experience with ESAs.

Mr. Woodbury declares that, to the best of his professional knowledge and belief, he meets the definition of Environmental Professional as defined in §312.1 0 of 40 CFR 312.

Mr. Woodbury has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. Mr. Woodbury has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

SECTION EIGHT

References

SECTION 8 REFERENCES

Field Investigator: Lowell Woodbury, REPA, AECOM – San Diego, California.

Report Writer: Lowell Woodbury, REPA, AECOM – San Diego, California.

Senior Reviewer: Benjamin Eastman, PG, AECOM – San Diego, California.

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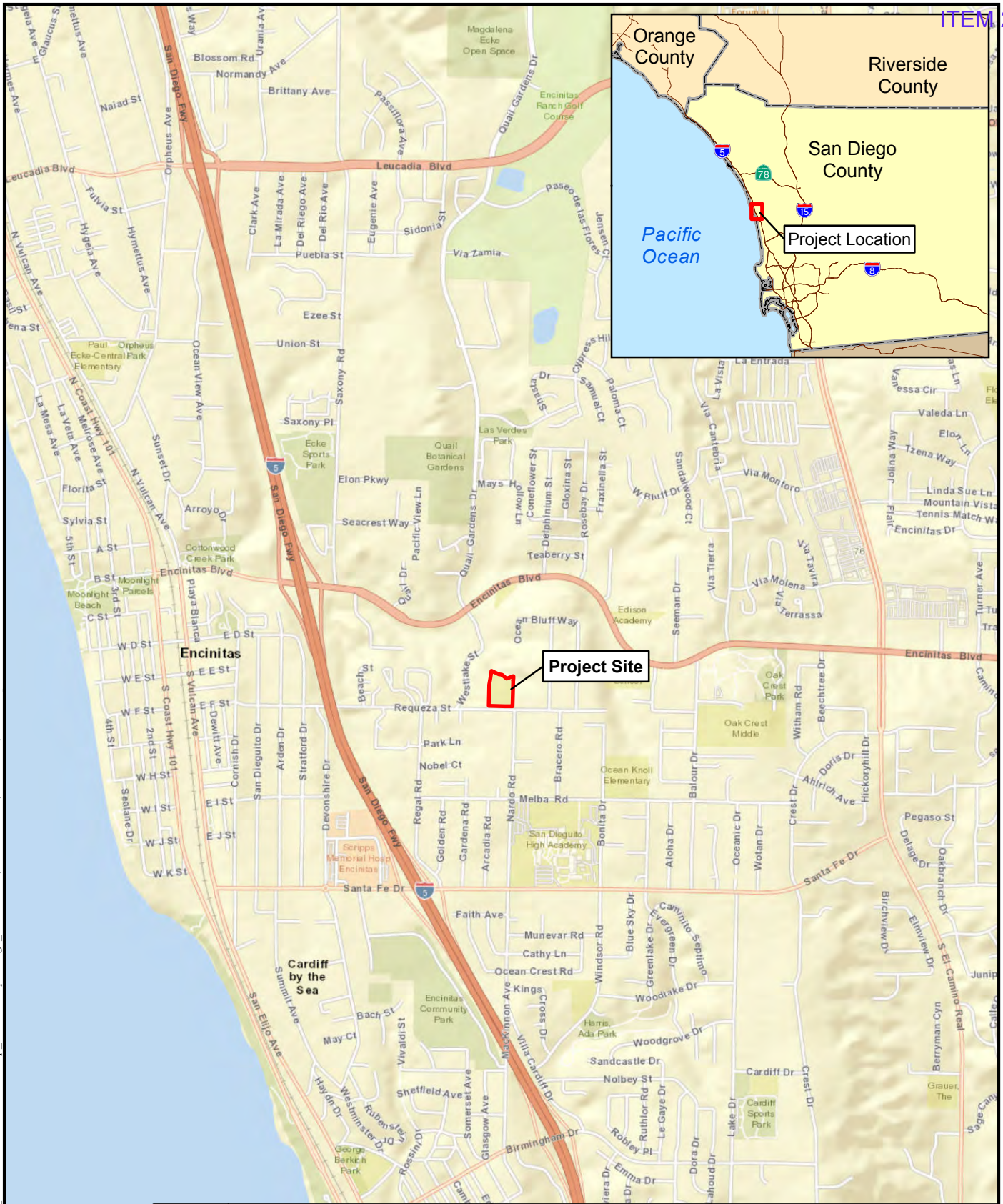
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SECTION EIGHT



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

Figures

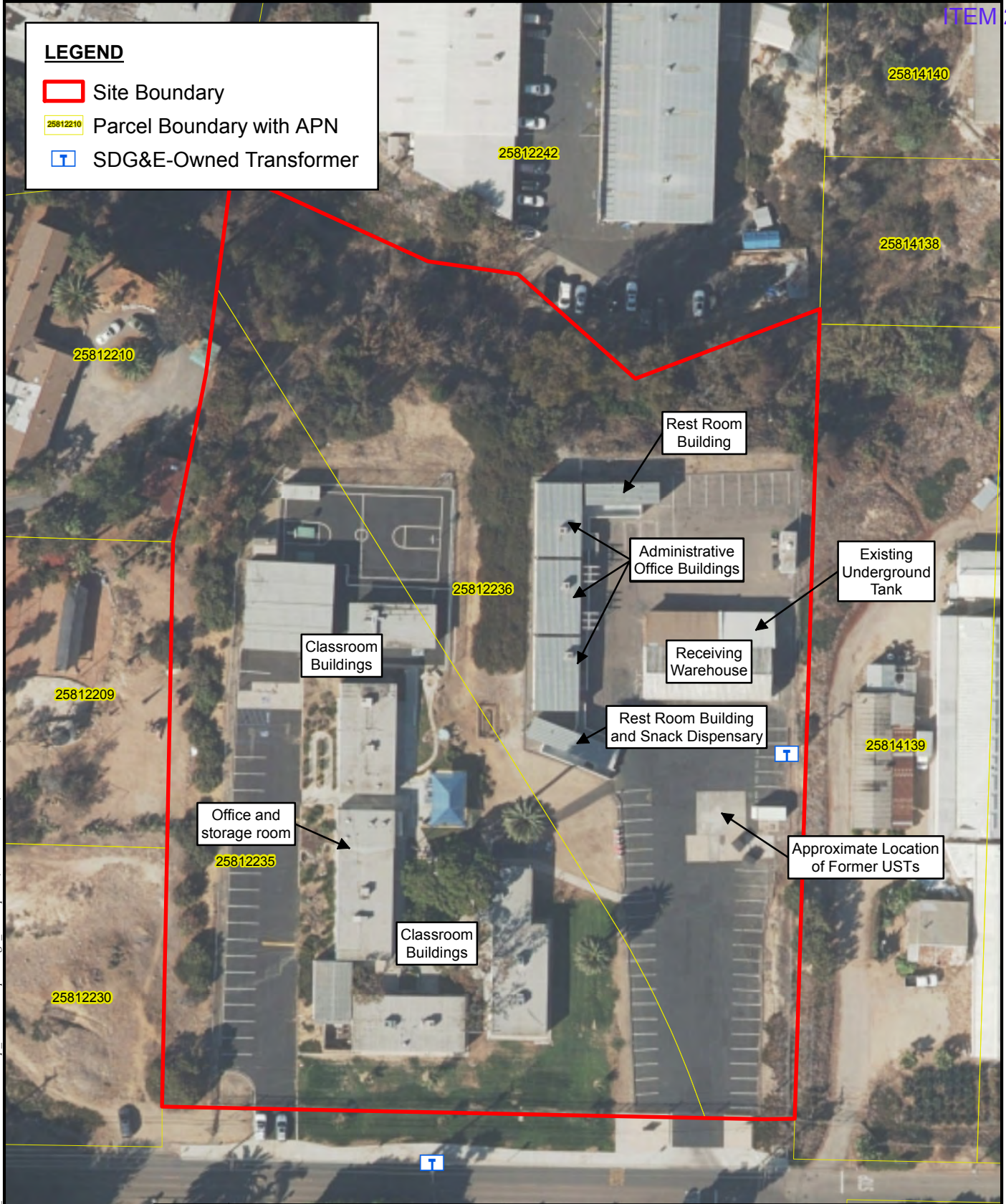


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	SOURCES: Open Street Map (Esri); Boundaries, Freeways (SANDAG).		LOCATION MAP SUNSET CONTINUATION HIGH SCHOOL 684 REQUEZA STREET ENCINITAS, CALIFORNIA	
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LEGEND

-  Site Boundary
-  Parcel Boundary with APN
-  SDG&E-Owned Transformer



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	SOURCES: Parcels (SanGIS 2017); Aerial Imagery (SANDAG 2014).		SITE PLAN SUNSET CONTINUATION HIGH SCHOOL 684 REQUEZA STREET ENCINITAS, CALIFORNIA		
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APPENDIX A

Site Reconnaissance Photographs



Photograph 1

Comments:
Sign at front of site.



Photograph 2

Comments:
View to north across the eastern boundary of the site.

APPENDIX A

Site Reconnaissance Photographs



Photograph 3

Comments:
View to north along the western boundary of the site.



Photograph 4

Comments:
View to northwest across the central portion of the school campus.

APPENDIX A

Site Reconnaissance Photographs



Photograph 5

Comments:
View to the northwest across the central courtyard between the temporary classroom buildings.



Photograph 6

Comments:
View to the southeast across the central courtyard between the temporary classroom buildings.

APPENDIX A

Site Reconnaissance Photographs



Photograph 7

Comments:
Typical temporary building classroom interior.



Photograph 8

Comments:
View to the north across the District administrative office and restroom buildings.

APPENDIX A

Site Reconnaissance Photographs



Photograph 9

Comments:
View to the east of the western side of the District receiving warehouse.



Photograph 10

Comments:
File and hardware storage within the District warehouse.

APPENDIX A

Site Reconnaissance Photographs



Photograph 11

Comments:
Underground tank with three chambers located adjacent to the northeastern corner of the receiving warehouse.



Photograph 12

Comments:
View to the northwest across a concrete pad where former gasoline USTs were removed in 1983.

APPENDIX A

Site Reconnaissance Photographs



Photograph 13

Comments:
Janitorial cleaning supplies stored within the Conex box portion of the District warehouse.



Photograph 14

Comments:
Janitorial cleaning supplies stored within the Conex box portion of the District warehouse.

APPENDIX A

Site Reconnaissance Photographs



Photograph 15

Comments:
Gasoline-fueled forklift used and stored within the District receiving warehouse.



Photograph 16

Comments:
Flammable liquids cabinet with two 2½-gallon gasoline cans located in the Conex box portion of the District receiving warehouse.

APPENDIX A

Site Reconnaissance Photographs



Photograph 17

Comments:
Janitorial cleaning supplies stored within the janitorial and electrical panel room within the school campus.

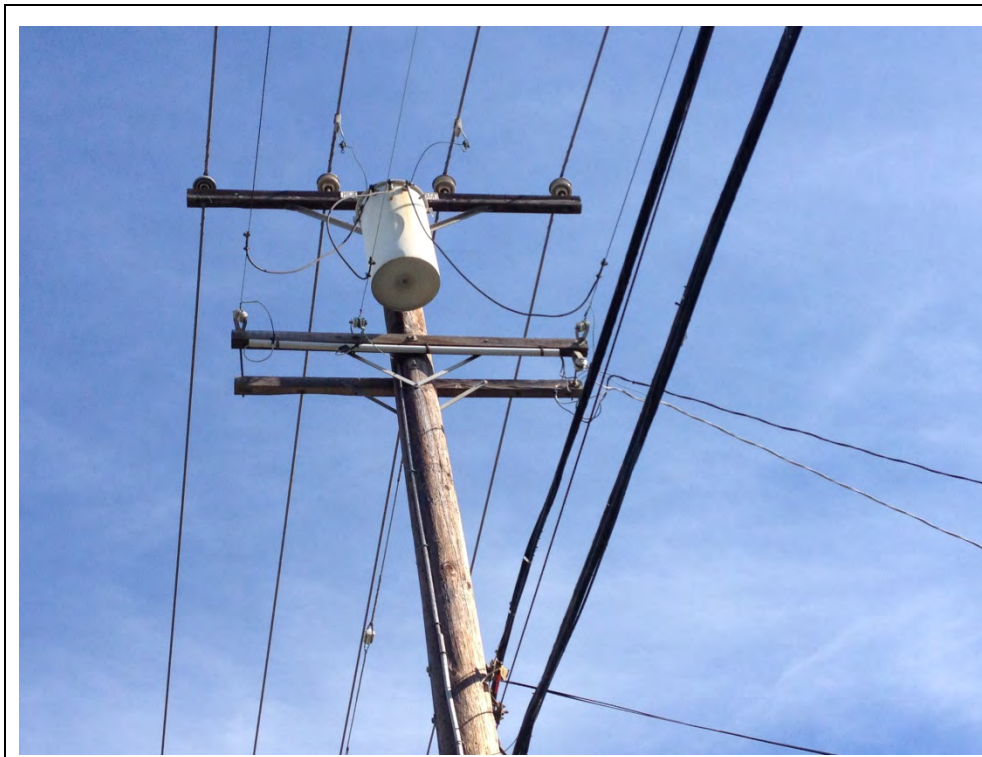


Photograph 18

Comments:
Two EDCO dumpsters for trash and recyclables located on the District administration parking lot.

APPENDIX A

Site Reconnaissance Photographs



Photograph 19

Comments:
SDG&E-owned pole-mounted electrical transformer located on Requeza Street on the southern boundary of the site.



Photograph 20

Comments:
SDG&E-owned pole-mounted electrical transformer located on the eastern boundary of the site.

APPENDIX B

All Appropriate Inquiry Questionnaire



AAI Questionnaire

ITEM 21

San Dieguito Union High School District
Mr. Daniel Young

Sunset Continuation High School
684 Requeza Street, Encinitas, CA

In accordance with ASTM 1527-13, effective November 2013 and in order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user (client or client representative) must conduct the following inquiries. The user should provide the following information to the environmental professional (AECOM). Failure to provide this information could result in a determination that "*all appropriate inquiry*" (AAI) is not complete.

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

No.

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

No.

3. As the *user* of this 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?

No.

Neighboring properties are as follows:

North: Commercial; East: Nursery; South: Residential; West: Vacant Land

4. Does the purchase price being paid for this property reasonable reflect the fair market value of the property? 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?

This is not a purchase



5. 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? If yes, please describe.

a. Do you know the past uses of the property? If yes, please describe.

Yes. Maintenance yard and school site.

b. Do you know of specific chemicals that are present or once were present at the property? If yes, please describe.

Yes. Fuel

c. Do you know of spills or chemical releases that have taken place at the property? If yes, please describe.

No

d. Do you know of any environmental cleanups that have taken place at the property? If yes, please describe

Yes. Removal of underground fuel storage. An additional Sewer/septic tank remains.

6. 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?

No

In addition to the above questions, certain information should be collected, if available, and provided to the *environmental professional*. This information is intended to assist the *environmental professional*, but is not necessarily required to qualify for one of the LLPs.

1. The reason why the ESA is required (i.e. sale, purchase, exchange, etc.).

School reconstruction

2. The type of property and type of property transactions (sale, purchase, exchange, etc.)

Not applicable

3. The complete name, correct address and/or parcel number for the property (a map or other documentation showing property location and boundaries is helpful).

San Diegueto Union High School District
684 Requeza, Encinitas CA 92024
APN#'s: 258-122-35, 258-122-36, 258-122-07
Parcel #'s: 77-0109-A3,B3; 77-0110-A3,B3
Also see attached deed copies

4. Identification of all parties who will rely on the Phase I report

California Department of Education
San Diegueto Union High School District

5. A description of the property (i.e. acreage, square footage, number of buildings, other structures, age of buildings, above/underground storage tanks, etc.)

The 3.3-acre Sunset campus is located in the central portion of the City of Encinitas and is approximately 1.5 miles east of the Pacific Ocean and 3.5 miles north of San Elijo Lagoon. The rectangular shaped campus is on the north side of Requeza Street, east of Westlake Street, and west of Nardo Road. I-5 is approximately one-half mile west of the Sunset campus. The community of Cardiff-by-the Sea is located to the south, Leucadia is to the north and Rancho Santa Fe is located to the east. Adjacent land uses include commercial to the north and east and residential land uses occur to the south and west. Figure 3 is an aerial photo illustrating the existing conditions of the Sunset campus. The existing Sunset campus is characterized as developed with ornamental landscaping. The ornamental landscaping generally occurs along the front of the high school, adjacent to the parking lots and on the slope located behind the high school. The campus consists of various indoor classroom and administration facilities, as well as outdoor physical education facilities, including basketball courts. Student, staff and visitor parking is also provided onsite. The District's Receiving, Purchasing and Facilities Planning and Construction Departments are currently located in the northeast portion of the campus. The campus is landscaped primarily with eucalyptus trees, turf grass and pine trees. Elevations onsite range from approximately 260 feet above mean sea level (msl) to 280 feet above msl.

6. Knowledge or previous owners and/or previous uses of the property?

San Diego County Road Maintance Yard

7. Current or previous deeds?

See attachments

8. The site contact name and number.

Dan Young, (760)753-6491, Ext 5618

9. Previous reports available? Any other available documentation, correspondence, etc. concerning the environmental condition of the property?

Completed by:

Print Name: Daniel Young Title: Director, Planning Services

Signature:  Date: 4/10/18



**First American Title Insurance Company
National Commercial Services**

4380 La Jolla Village Drive, Suite 110
San Diego, CA 92122

March 29, 2018

John Addleman
San Dieguito Union High School District
684 Requeza Street
Encinitas, CA 92024
Phone: (760)753-6491x5532
Fax:

Customer Reference: APN #258-122-35 and 36

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

Buyer:

Owner: San Dieguito Union High School District

Property: APN:258-122-35-00 & 258-122-36-00, Encinitas, 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 March 15, 2018 at 7:30 A.M.

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

Prelim

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:](#)

San Dieguito Union High School District

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

Fee Simple

The Land referred to herein is described as follows:

(See attached Legal Description)

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

1. General and special taxes and assessments for the fiscal year 2018-2019, a lien not yet due or payable.
2. General and special taxes and assessments for the fiscal year 2017-2018 are exempt. If the exempt status is terminated an additional tax may be levied. A.P. Nos.: 258-122-35-00 and 258-122-36-00.
3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
4. An easement for pipelines with right of ingress, egress and incidental purposes, recorded August 22, 1925 in [Book 1095 of Deeds, Page 451](#).
In Favor of: San Dieguito Irrigation District
Affects: as described therein

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

5. An easement for public utilities, ingress, egress and incidental purposes, recorded October 03, 1956 as [Book 6283, Page 544](#) of Official Records.
In Favor of: San Diego Gas and Electric Company, a corporation
Affects: as described therein
6. Rights of parties in possession.

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. 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-1), 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 City of Encinitas, County of San Diego, State of California, described as follows:

LOTS 24 AND 25 OF RANCHO RIQUEZA, IN THE CITY OF ENCINITAS, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. [2133](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 11, 1928.

EXCEPTING THEREFROM THE SOUTHERLY 22.00 FEET.

APN: 258-122-35-00 and 258-122-36-00

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.

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 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:

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.

WHEN RECORDED, PLEASE MAIL THIS INSTRUMENT TO: **1776**

John J. Daily, Business Manager
San Dieguito Union High School District
2151 Newcastle Avenue
Cardiff, California 92007

FILE/PAGE NO. **78-14069**
BOOK 1978
RECORDED REQUEST OF
DISTRICT

APR 10 9 44 AM '78

OFFICIAL RECORDS
SAN DIEGO COUNTY, CALIF.
HARLEY F. BLOOM
RECORDER

NO TRANSFER TAX DUE

NO FEE

SPACE ABOVE FOR RECORDER'S USE ONLY

Assessor's Parcel
No. 1259-122-07...

Quitclaim Deed

Encinitas
Project.... Road Station-Surplus
W. O. No. TE1259
Parcel No. 77-0110-43, 44

For a valuable consideration,

COUNTY OF SAN DIEGO

do(es) hereby remisc, release and forever quitclaim to

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

the following described real property in the County of San Diego, State of California:

Parcel No. 77-0110-A3 & B1 (1-6-78) (HW:JK)

All that portion of Lots 24 and 25 of LANCIO RIQUEZA in the County of San Diego, State of California, according to Map thereof No. 2133 on file in the Office of the County Recorder of said County lying North-easterly of a strip of land 60.00 feet in width, the sidelines of said strip lying 30.00 feet on each side of the following described center-line:

COMMENCING at the intersection of the centerline of Harde Road with the centerline of Riqueza Street as said intersection is shown on Road Survey No. 811, a plat of which is on file in the Office of the County Engineer of said County; thence Southerly along said centerline of Harde Road South $01^{\circ}01'10''$ West, 115.86 feet to the beginning of a tangent 500.00 foot radius curve, concave Westerly, said point being the beginning of the centerline of said 60.00 foot strip; thence Northerly along the arc of said curve through a central angle of $34^{\circ}20'09''$, a distance of 299.64 feet; thence tangent to said curve, North $33^{\circ}18'59''$ West, 363.78 feet to the beginning of a tangent 500.00 foot radius curve, concave Northeasterly; thence Northwesterly along the arc of said curve through a central angle of $13^{\circ}22'14''$, a distance of 116.66 feet.

RESERVING from said Lots 24 and 25 an easement and right of way for highway embankment slopes and drainage structures over that portion thereof lying Northeasterly of said 60.00 foot strip and Southwesterly of a line described as follows:

DRP Form 12 (10-22-77)

No 14069

1777

Parcel No. 77-0170-A3, 63 (Cont'd)

BEGINNING at a point in the Easterly line of said Lot 25 which bears North 01°01'00" East, 39.92 feet from the Southeast corner thereof being the point of intersection of said Easterly line with the Northeasterly line of said 60.00 foot strip; thence along said Easterly line North 01°01'10" East, 10.08 feet; thence leaving said line North 23°54'38" West, 130.30 feet; thence North 28°31'21" West, 155.54 feet; thence North 33°18'59" West, 60.00 feet; thence North 36°55'24" West, 111.27 feet; thence North 27°33'40" West, 91.48 feet to the Northerly line of said Lot 24; thence along said Northerly line North 67°50'10" West, 30.58 feet to the most Northerly corner of said Lot; thence South 08°40'56" West, 0.45 feet to the Northeasterly line of said 60.00 foot strip and the POINT OF TERMINUS.

RESERVING unto grantees of the above described parcel of land, their successors or assigns, the right at any time to remove such slopes or drainage facilities or portions thereof upon removing the necessity for maintaining such slopes or drainage facilities or portions thereof or upon providing in place thereof other adequate lateral support or drainage facilities, the design and construction of which shall be first approved by the County Engineer, for the protection and support of said highway.

No. 140069
8

Quitclaim Deed to San Dieguito Union High School District - Page 3

1778

PARCEL 71-0110 3x43
Dated this..... day of....., 1978.

COUNTY OF SAN DIEGO

By *Anthony A. Melam*
Asst. Clerk of the Board of Supervisors

STATE OF..... } ss.
County of..... }

On....., 19..... before me, the undersigned, a Notary Public in and for
said County and State, personally appeared.....
known to me to be the person..... whose name..... subscribed to the within
instrument, and acknowledged that..... executed the same.

Witness my hand and official seal.

Notary Public in and for said County and State

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

On this..... day of..... in the year 1978, before me, ROBERT D. ZUMWALT,
County Clerk and ex-officio Clerk of the Superior Court in and for said County, which is a court
of record having a seal, personally appeared.....
known to me to be the person..... described in and whose name.....
subscribed to and who executed the annexed instrument, and acknowledged to me that.....
executed the same.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Court at my office
in the County of San Diego, the day and year in this Certificate first above written.

ROBERT D. ZUMWALT, County Clerk and ex-officio Clerk of the Superior Court

By..... Deputy

This is to certify that the interest in real property conveyed by the foregoing deed or grant to
the County of San Diego, a political corporation, is hereby accepted on behalf of the Board of
Supervisors of said County of San Diego pursuant to authority conferred by Resolution of said
Board adopted on Oct. 12, 1976, and the Grantee consents to recordation thereof by its duly
authorized officer.

Dated.....



R. J. PFLIMLIN, Director of Real Property

No. 140059

Quitclaim Deed to San Dieguito Union High School District - Page 3

Parcel 71-0110-A3+42

1778

Dated this day of March, 1978

COUNTY OF SAN DIEGO

By Kathryn A. Nelson
Asst. Clerk of the Board of Supervisors

By

By

By

By

By

STATE OF } ss.
County of

On 19..... before me, the undersigned, a Notary Public in and for said County and State, personally appeared..... known to me to be the person..... whose name..... subscribed to the within instrument, and acknowledged that..... executed the same.

Witness my hand and official seal.

Notary Public in and for said County and State

STATE OF CALIFORNIA) ss.
COUNTY OF SAN DIEGO)

1779

On this 8th day of March in the year 1978 before me, ROBERT D. ZUMWALT, County Clerk and ex-officio Clerk of the Superior Court of the County of San Diego, personally appeared KATHRYN A. NELSON, known to me to be the Assistant Clerk of the Board of Supervisors of said County, and known to me to be the person who executed the within instrument on behalf of said County, and acknowledged to me that such County executed the same.

ROBERT D. ZUMWALT, County Clerk and ex-officio Clerk of the Superior Court

(SEAL)

Donna E. Trumble Deputy

supervisors of said County of San Diego pursuant to authority conferred by resolution of said Board adopted on Oct. 12, 1976, and the Grantee consents to recordation thereof by its duly authorized officer.

Dated.....



R. J. PFLIMLIN, Director of Real Property

No 140069

1780

RESOLUTION AUTHORIZING THE SUPERINTENDENT
OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
TO ACCEPT QUITCLAIM DEED CONVEYING INTERESTS
IN REAL PROPERTY TO THE DISTRICT

On motion of member Sensibaugh, seconded
by member Shirts, the following resolution
is adopted:

WHEREAS, the County of San Diego owns certain real property
described as portions of Lots 24 and 25 of RANCHO REQUEZA in
the County of San Diego, State of California, according to map
thereof No. 2133, which is no longer required for County use;
and

WHEREAS, the San Dieguito Union High School District desires
to purchase said real property during a two fiscal year period;
and

WHEREAS, the parties intend to enter into an agreement
whereby the County of San Diego will:

- (1) Convey by quitclaim deed approximately one-half
of the northeasterly portions of the above said
Lots 24 and 25 (Parcel No. 1) during the current
1977-78 fiscal year; and
- (2) Lease, with an option to purchase by September 1,
1978, the remaining southwesterly portions of said
Lots 24 and 25 (Parcel No. 2);

whereupon the San Dieguito Union High School District will pay
one hundred thousand dollars (\$100,000) immediately and one
hundred ten thousand dollars (\$110,000) upon exercise of the
option; NOW THEREFORE

No 140069
8

1781

IT IS RESOLVED that the District Superintendent is authorized to do all acts necessary to complete the purchase of the following described real property and to accept on behalf of the District a quitclaim deed from the County of San Diego to the San Dieguito Union High School District:

All that portion of Lots 24 and 25 of RANCHO RIQUEZA in the County of San Diego, State of California, according to Map thereof, No. 2133 on file in the Office of the County Recorder of said County lying North-easterly of a strip of land 60.00 feet in width, the sidelines of said strip lying 30.00 feet on each side of the following described center-line:

COMMENCING at the intersection of the centerline of Hordo Road with the centerline of Riqueza Street as said intersection is shown on Road Survey No. 811, a plat of which is on file in the Office of the County Engineer of said County; thence Southerly along said centerline of Hordo Road South 01°01'10" West, 115.86 feet to the beginning of a tangent 500.00 foot radius curve, concave Westerly, said point being the beginning of the centerline of said 60.00 foot strip; thence Northerly along the arc of said curve through a central angle of 34°20'09", a distance of 299.64 feet; thence tangent to said curve, North 33°18'59" West, 363.78 feet to the beginning of a tangent 500.00 foot radius curve, concave Northeasterly; thence Northwesterly along the arc of said curve through a central angle of 13°22'14", a distance of 116.68 feet.

RECORDED'S ATTORNEY
QUALITY OF THE FILED COPY TO
CONDITION OF ORIGINAL DOCUMENT

RESERVING from said Lots 24 and 25 an easement and right of way for highway embankment slopes and drainage structures over that portion thereof lying Northeasterly of said 60.00 foot strip and Southwesterly of a line described as follows:

BEGINNING at a point in the Easterly line of said Lot 25 which bears North 01°01'10" East, 39.92 feet from the Southeast corner thereof being the point of intersection of said Easterly line with the Northeasterly line of said 60.00 foot strip; thence along said Easterly line North 01°01'10" East, 10.00 feet; thence leaving said line North 23°54'38" West, 130.30 feet; thence North 28°31'21" West, 155.54 feet; thence North 33°18'59" West, 60.00 feet; thence North 36°35'24" West, 111.27 feet; thence North 27°33'40" West, 91.48 feet to the Northerly line of said Lot 24; thence along said Northerly line North 67°50'10" West, 30.58 feet to the most Northerly corner of said Lot; thence South 08°40'50" West, 0.45 feet to the Northeasterly line of said 60.00 foot strip and the POINT OF TERMINUS.

RESERVING unto grantees of the above described parcel of land, their successors or assigns, the right at any time to remove such slopes or drainage facilities or portions thereof upon removing the necessity for maintaining such slopes or drainage facilities or portions thereof or upon providing in place thereof other adequate lateral support or drainage facilities, the design and construction of which shall be first approved by the County Engineer, for the protection and support of said highway.

No. 140069
8

1782

BE IT FURTHER RESOLVED that this Board consents to the recordation of the above described quitclaim deed by the Superintendent of this District.

BE IT FURTHER RESOLVED that the Superintendent is authorized to accept an encroachment permit from the County of San Diego permitting the San Dieguito Union High School District to use the right of way for the "Nardo Road" which traverses Lots 24 and 25 of RANCHO REQUEZA in the County of San Diego, State of California, according to map thereof No. 2133.

Passed and adopted by the Board of Trustees of the San Dieguito Union High School District of the County of San Diego this 23rd day of February, 1978 by the following vote:

AYES: Mitchell, Sensibaugh, Shirts, Howell
NOES: none
ABSENT: Thompson

No 140069
8

1783

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by quitclaim deed dated March 8, 1978 from the County of San Diego to the San Dieguito Union High School District, of San Diego County, California, is hereby accepted by the undersigned officer on behalf of the Board of Trustees of said School District pursuant to authority conferred by resolution of the Board of Trustees of said School District adopted on February 23, 1978 and the grantee consents to the recordation thereof by its duly authorized officer.

DATED March 27, 1978

BY William A. Berrier
(Superintendent)
William A. Berrier
Secretary, Board of Trustees

No 140069
8

WHEN RECORDED, PLEASE MAIL
THIS INSTRUMENT TO:

2385

San Dieguito Union High School District
2151 Newcastle Avenue 625 N. Vulcan Ave.
Cardiff, CA 92007 Leucadia, CA 92024

78-424945

FILE/PAGE NO.
1978
RECORDED REQUEST OF
DISTRICT

OCT 5 11 02 AM '78

OFFICIAL RECORDS
RECORDED
SAN DIEGO COUNTY CALIF.

NO TRANSFER TAX DUE

SPACE ABOVE FOR RECORDER'S USE ONLY

Quitclaim Deed

NO FEE

Assessor's Parcel
No. 253-122-07

Encinitas Road
Project Station - Surplus
W. O. No. 7E1259
Parcel No. 77-0109-A3 A B3

For a valuable consideration,

COUNTY OF SAN DIEGO

do (es) hereby remise, release and forever quitclaim to

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

the following described real property in the County of San Diego, State of California:

Parcel No. 77-0109-A3 A B3 (1-5-78) (WR:SK)



All that portion of Lots 21 and 25 of RANCHO RICLITA in the County of San Diego, State of California, according to Map thereof No. 2133, on file in the Office of the County Recorder of said County lying Southwesterly of a strip of land 60.00 feet in width, 30.00 feet on each side of the following described centerline:

COMMENCING at the intersection of the centerline of Norte Road with the centerline of Alameda Street as said intersection is shown on Road Survey 811, a plat of which is on file in the Office of the County Engineer of said County; thence Southerly along said centerline of Norte Road South 01°01'10" West, 115.03 feet to the beginning of a tangent 500.00 foot radius curve, concave Westerly, said point being the beginning of the centerline of said 60.00 foot strip; thence Northerly along the arc of said curve through a central angle of 34°20'08", a distance of 299.64 feet; thence tangent to said curve North 33°18'59" West, 303.76 feet to the beginning of a tangent 500.00 foot radius curve, concave Northeasterly; thence along the arc of said curve through a central angle of 13°22'14", a distance of 115.61 feet.

EXCEPTING from said Lots 24 and 25, the Southerly 22.00 feet thereof, ALSO EXCEPTING therefrom that portion thereof lying Southeasterly of the arc of a 20.00 foot radius curve, concave Northwesterly that is tangent to both the Northerly line of said Southerly 22.00 feet and the Westerly line of said 60.00 foot wide strip of land.

CCSF, Rev. 05.10, 5/77

No 424945

Reclaim Deed

Assessor's Parcel No. 258-122-07

2386

Page 2

Parcel No. 77-0109-A3 & R3 (Cont'd)

RESERVING from said Lots 24 and 25 an easement and right of way for highway embankment slopes and drainage structures over that portion thereof lying Southwesterly of said 60.00 foot strip and Northeastly of a line described as follows:

COMMENCING at the most Northerly corner of said Lot 24; thence along the Westerly line thereof South 03°40'56" West, 99.87 feet to the TRUE POINT OF BEGINNING said point being the intersection of said Westerly line of Lot 24 with the Southwesterly line of said 60.00 foot strip; thence continuing along said Westerly line South 03°40'56" West, 20.04 feet; thence leaving said line South 27°49'10" East, 27.23 feet; thence South 30°44'18" East, 111.26 feet; thence South 35°39'37" East, 160.15 feet; thence South 40°34'03" East, 55.44 feet; thence South 32°05'30" East, 91.32 feet to said Southwesterly line of said 60.00 foot strip.

RESERVING unto grantees of the above described parcel of land, their successors or assigns, the right at any time to remove such slopes or drainage facilities or portions thereof upon removing the necessity for maintaining such slopes or drainage facilities or portions thereof or upon providing in place thereof other adequate lateral support or drainage facilities, the design and construction of which shall be first approved by the County Engineer, for the protection and support of said highway.

No 424945

2387

Page 3

Quitclaim Deed

Assessor's Parcel No. 258-122-07

Dated this 7th day of September, 1978

COUNTY OF SAN DIEGO

Porter D. Cremans

PORTER D. CREMANS

Clerk of the Board of Supervisors

STATE OF CALIFORNIA) ss.
COUNTY OF SAN DIEGO)

On this 7th day of September in the year 1978 before me, ROBERT D. ZUMWALT, County Clerk and ex-officio Clerk of the Superior Court of the County of San Diego, personally appeared PORTER D. CREMANS, known to me to be the Clerk of the Board of Supervisors of said County, and known to me to be the person who executed the within instrument on behalf of said County, and acknowledged to me that such County executed the same.

ROBERT D. ZUMWALT, County Clerk and ex-officio
Clerk of the Superior Court

By *Aron E. Trumble*
Deputy

(SEAL)

No 424945

2380

RESOLUTION AUTHORIZING THE SUPERINTENDENT
OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
TO ACCEPT QUITCLAIM DEED CONVEYING INTERESTS
IN REAL PROPERTY TO THE DISTRICT

On motion of member Thompson, seconded by member
Shirts, the following resolution is adopted:

WHEREAS, the County of San Diego owns certain real property described
as portions of Lots 24 and 25 of RANCHO REQUEZA in the County of San Diego,
State of California, according to map thereof No. 2133, which is no longer
required for County use; and

WHEREAS, the San Dieguito Union High School District desires to
purchase said real property during a two fiscal year period; and

WHEREAS, the parties have entered into an agreement whereby the
County of San Diego will:

- (1) Convey by quitclaim deed approximately one-half of the
northeasterly portions of the above said Lots 24 and 25
(Parcel No. 1) during the 1977-78 fiscal year; and
- (2) Lease, with an option to purchase by September 1, 1978,
the remaining southwesterly portions of said Lots 24 and 25
(Parcel No. 2);

whereupon the San Dieguito Union High School District will pay one hundred
thousand dollars (\$100,000) immediately and one hundred ten thousand dollars
(\$110,000) upon exercise of the option; NOW THEREFORE

IT IS RESOLVED that the District Superintendent is authorized to do
all acts necessary to complete the purchase of the following described real
property and to accept on behalf of the District a quitclaim deed from the
County of San Diego to the San Dieguito Union High School District:

NO 424945

Parcel No. 77-0109-A3 & B3 (1-5-78) (WR:JK)



2389

All that portion of Lots 24 and 25 of RANCHO RIQUEZA in the County of San Diego, State of California, according to Map thereof No. 2133, on file in the Office of the County Recorder of said County lying Southwesterly of a strip of land 60.00 feet in width, 30.00 feet on each side of the following described centerline:

COMMENCING at the intersection of the centerline of Nardo Road with the centerline of Riqueza Street as said intersection is shown on Road Survey 811, a plat of which is on file in the Office of the County Engineer of said County; thence Southerly along said centerline of Nardo Road South 01°01'10" West, 115.85 feet to the beginning of a tangent 500.00 foot radius curve, concave Westerly, said point being the beginning of the centerline of said 60.00 foot strip; thence Northerly along the arc of said curve through a central angle of 34°20'09", a distance of 299.64 feet; thence tangent to said curve North 33°18'59" West, 363.78 feet to the beginning of a tangent 500.00 foot radius curve, concave Northeasterly; thence along the arc of said curve through a central angle of 13°22'14", a distance of 116.68 feet.

EXCEPTING from said Lots 24 and 25, the Southerly 22.00 feet thereof, ALSO EXCEPTING therefrom that portion thereof lying Southeasterly of the arc of a 20.00 foot radius curve, concave Northwesterly that is tangent to both the Northerly line of said Southerly 22.00 feet and the Westerly line of said 60.00 foot wide strip of land.

RESERVING from said Lots 24 and 25 an easement and right of way for highway embankment slopes and drainage structures over that portion thereof lying Southwesterly of said 60.00 foot strip and Northeasterly of a line described as follows:

COMMENCING at the most Northerly corner of said Lot 24; thence along the Westerly line thereof South 03°40'56" West, 99.87 feet to the TRUE POINT OF BEGINNING said point being the intersection of said Westerly line of Lot 24 with the Southwesterly line of said 60.00 foot strip; thence continuing along said Westerly line South 03°40'56" West, 20.04 feet; thence leaving said line South 27°49'10" East, 27.23 feet; thence South 30°44'18" East, 111.16 feet; thence South 35°49'47" East, 160.15 feet; thence South 40°34'03" East, 55.44 feet; thence South 32°05'30" East, 91.32 feet to said Southwesterly line of said 60.00 foot strip.

RESERVING unto grantees of the above described parcel of land, their successors or assigns, the right at any time to remove such slopes or drainage facilities or portions thereof upon removing the necessity for maintaining such slopes or drainage facilities or portions thereof or upon providing in place thereof other adequate lateral support or drainage facilities, the design and construction of which shall be first approved by the County Engineer, for the protection and support of said highway.

No 424945

2330

BE IT FURTHER RESOLVED that this Board consents to the recordation of the above described quitclaim deed by the Superintendent of this District.

BE IT FURTHER RESOLVED that the Superintendent is authorized to accept an encroachment permit from the County of San Diego permitting the San Dieguito Union High School District to use the right of way for the "Nardo Road" which traverses Lots 24 and 25 of RANCHO REQUEZA in the County of San Diego, State of California, according to map thereof No. 2133.

Passed and adopted by the Board of Trustees of the San Dieguito Union High School District of the County of San Diego this 23th day of September, 1978 by the following vote:

AYES: Mitchell, Sensibaugh, Shirts, Thompson, Howell

NOES: None

ABSENT: None

NO 422945

7

2391

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by quitclaim deed dated September 7, 1978 from the County of San Diego to the San Dieguito Union High School District, of San Diego County, California, is hereby accepted by the undersigned officer on behalf of the Board of Trustees of said School District pursuant to authority conferred by resolution of the Board of Trustees of said School District adopted on September 28, 1978 and the grantee consents to the recordation thereof by its duly authorized officer.

DATED October 2, 1978

BY William A. Bernier
(Superintendent)
William A. Bernier
Secretary, Board of Trustees

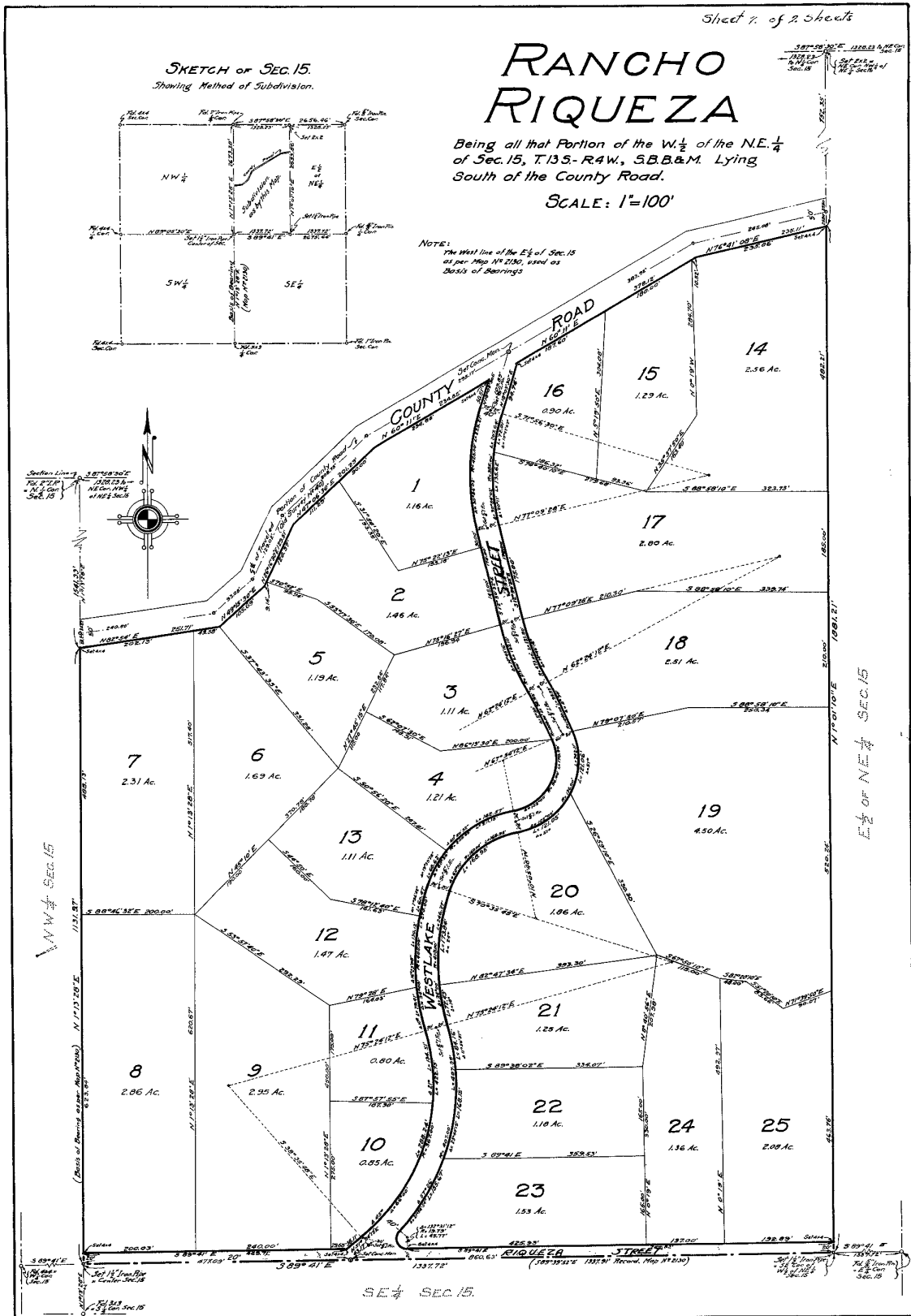
IN: 424945

SHEET 1
OF 2 SHEETS.

RANCHO RIQUEZA

Being all that Portion of the West 1/4 of the North East 1/4 of Section 15
T.13S.-R.4W., S.B.B.&M. Lying South of the County Road.

<p>Approved after examination of Subdivision and Map thereof.</p> <p><u>Tom Healey</u> Supervisor of 6th District.</p> <p><u>Emmet R. Ballou</u> County Surveyor</p>	<p>We the undersigned, hereby certify that we have carefully examined each lot shown on the annexed map as to its value for residence or commercial purposes and we recommend that the Board of Supervisors of San Diego County approve said map.</p> <p>Dated this <u>9</u> day of <u>Oct</u>, A.D. 1928</p> <p><u>Geo. W. Dutton</u> County Assessor <u>Emmet R. Ballou</u> County Surveyor</p>
<p>State of California } s.s. County of San Diego }</p> <p>We hereby certify that we are the owners of or interested in the land included in the Subdivision shown on this Map and described in the Caption thereof, and we consent to the making of this Map of Subdivision and hereby dedicate to the Public use the highways shown on this Map within this Subdivision, viz: <u>Westlake Street</u>.</p> <p>We hereby convey and relinquish on behalf of ourselves, heirs, and assigns to the Board of Supervisors of the County of San Diego, California, complete Jurisdiction and control over, and all pipes, poles, or other structures, or work, trees and anything of whatever nature that may be in, upon, across, or over the highways above offered for dedication; and we hereby agree to allow the construction of pipes, or other similar structures placed along the right-of-way of all highways of less than 60 feet in width to overhang the abutting property.</p> <p><u>Westlake Park Investment Company, a Corporation.</u> By: <u>J. C. McKeen</u> Pres. <u>Stephen Jones</u> Secy.</p> <p><u>San Dieguito Irrigation District, a Corporation</u> By: <u>Charles H. Webster</u> Pres. <u>Stephen Jones</u> Secy.</p>	<p>State of California } s.s. County of San Diego }</p> <p>The Board of Supervisors of the County of San Diego, State of California, hereby approves the annexed map and the Subdivision shown thereon and accepts on behalf of the public the public highways shown on this map and therein designated to the public use, viz: <u>RIQUEZA & Westlake Streets</u></p> <p>By order of the Board of Supervisors this <u>8</u> day of <u>October</u>, A.D. 1928</p> <p><u>John H. Ferry</u> Chairman of the Board of Supervisors, San Diego County, California. Clerk of Board of Supervisors <u>John H. Ferry</u> Deputy <u>Ed Woodland</u></p>
<p>State of California } s.s. County of San Diego }</p> <p>On this <u>26</u> day of <u>September</u>, A.D. 1928 before me <u>George B. White</u> Notary Public in and for said County, personally appeared <u>George B. White</u> known to me to be the President and <u>Stephen Jones</u> known to me to be the Asst. Secy. of the <u>Westlake Park Investment Company</u> the Corporation that executed the within instrument, known to me to be the persons who executed the within instrument on behalf of the Corporation therein named and acknowledged to me that such Corporation executed the same.</p> <p><u>George B. White</u> Notary Public in and for the County of San Diego, State of California.</p>	<p>I hereby approve the name of <u>RANCHO RIQUEZA</u> for the subdivision shown on the annexed map.</p> <p><u>John H. Ferry</u> Recorder of San Diego County, California. Deputy <u>Ed Woodland</u></p>
<p>State of California } s.s. County of San Diego }</p> <p>On this <u>26</u> day of <u>Sept</u>, A.D. 1928 before me <u>John H. Ferry</u> Notary Public in and for said County, personally appeared <u>John H. Ferry</u> known to me to be the President, and <u>Ed Woodland</u> known to me to be the Secretary of the <u>San Dieguito Irrigation District</u>, the Corporation that executed the within instrument on behalf of the Corporation therein named, and acknowledged to me that such Corporation executed the same.</p> <p><u>John H. Ferry</u> Notary Public in and for the County of San Diego, State of California.</p>	<p>FILE 62005</p> <p>Filed of record of <u>WESTLAKE PARK IMPROVEMENT COMPANY</u> of <u>58</u> minutes past <u>12</u> o'clock P.M. this <u>11</u> day of <u>OCTOBER</u>, A.D. 1928</p> <p><u>John H. Ferry</u> County Recorder, San Diego County, California. By: <u>Ed Woodland</u> Deputy.</p> <p>Fee \$ 5.00</p>
<p><u>John H. Ferry</u> Tax Collector in and for the San Dieguito Irrigation District in the County of San Diego, State of California, do hereby certify that there are no taxes for unpaid water taxes shown by the books of this office, except taxes not yet payable, against the land included in the Subdivision shown on the annexed map and described in the caption thereof, or any part thereof as shown on this map.</p> <p>Dated this <u>26</u> day of <u>Sept</u>, A.D. 1928</p> <p><u>John H. Ferry</u> Tax Collector for the San Dieguito Irrigation District.</p>	<p>The <u>Union Title Insurance Company</u> hereby certifies that on the <u>20</u> day of <u>September</u>, 1928, or 1928 A.M. according to the official records of the County of San Diego, State of California, the <u>San Dieguito Irrigation District</u> and <u>Westlake Park Investment Company, a Corporation</u>, were the owners of and only parties interested in and whose consent was necessary to pass a clear title to the land shown on the annexed map, described in the caption thereof.</p> <p>In witness whereof said <u>Union Title Insurance Company</u> has caused this instrument to be executed under its corporate name and seal by its proper officers therein duly authorized, the day and year first above written.</p> <p><u>Union Title Insurance Company.</u> By: <u>John H. Ferry</u> President <u>Ed Woodland</u> Asst. Secretary</p> <p>#20137.</p>
<p>I hereby certify that I am a Civil Engineer, and that I have surveyed and staked the subdivision as shown on the annexed map and that I have complied with the laws of the State of California and the requirements of the Board of Supervisors.</p> <p>Dated: <u>Sept. 27</u> 1928 <u>Emmet R. Ballou</u> C.E.</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">MAP No. 2133 SHEET ONE</p>



DEED BOOK 1095

451

Photographed By V. WHELAN, Deputy Recorder

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal in said County the day and year in this certificate first above written.



Kenneth L. Warner
Notary Public in and for said County of San Diego
My Commission expires June 20 1926.

State of California)
) ss.
County of San Diego)

On this 7th day of August 1925, before me Kenneth L. Warner, a Notary Public in and for said County of San Diego, State of California, personally appeared W.H. Schmaef and O.C. Jacobs known to me to be the President and Secretary of the San Dieguito Irrigation District and the persons who executed the within instrument on behalf of the Irrigation District therein named and acknowledged that such Irrigation District executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affix my official seal in said County the day and year in this certificate first above written.



Kenneth L. Warner
Notary Public in and for said County and State.
My Commission expires June 20, 1926.

Recorded at Request of Gtee Aug 22 1925 at 10 Min past 9 o'clock A. M.

Fee \$1.50

John H. Perry, County Recorder

41179

COMPARED
L. Shannon
NOTARY COUNTY CLERK

---00000---

CONVEYANCE OF EASEMENT FOR RIGHT OF WAY

THIS INSTRUMENT WITNESSETH, THAT Kenneth L. Warner, Warner Rathjen, OF THE County of San Diego, State of California, for and in consideration of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged does by these presents convey unto the SAN DIEGUITO IRRIGATION DISTRICT, of said County, its successors and assigns forever, an easement for the construction, use and maintenance thereon of pipe lines and the supports and appurtenances thereof, convenient and necessary for the purposes and uses of said Irrigation District, together with the rights of ingress and egress over the adjacent lands to the grantors herein, to the various points of said rights of way necessary for the work of construction, maintenance and repair of said pipe lines, supports and appurtenances. The said rights of ingress and egress to be exercised with the least possible detriment and inconvenience to the lands so used, and any damage to growing crops caused thereby to be compensated for by said District.

Said pipe lines wherever possible, shall be placed under ground and covered by the natural soil to a depth which will not interfere with the cultivation of the land through which they extend, provided that where it is necessary to the proper gradient and construction of said pipe lines, then may be carried over arroyos and depressions in said right of way above ground and upon trestles and other supports.

The premises over which this conveyance extends are more particularly described as follows:

" $\frac{1}{2}$ of NE $\frac{1}{4}$ of Section Fifteen (15), Township Thirteen (13) South, Range Four (4) West, S.B.B.M., South of County Road."

DEED BOOK 1095

452

Photographed By V. WHELAN, Deputy Recorder

The contemplated location of the center line of the said pipe line is more particularly shown upon the attached plat, and the right of way over said premises is a strip of land fifteen (15) feet in width, along a course or courses to be selected by said San Dieguito Irrigation District, provided that such course shall be laid so as to avoid interference with any fixtures and permanent improvements on said premises at the time of such selection.

WITNESS our hands and seals this 26 day of Sept 1925.

Kenneth L. Warner
W. Rathjen

SAN DIEGUITO IRRIGATION DISTRICT

W.S.Schaaf
President

O.C.Jacobs
Secretary



State of California)
County of San Diego) ss.

On the 26 day of Sept A.D., 1925, before me C.T. McKeohan a Notary Public, in and for the said County of San Diego, State of California, residing therein, duly commissioned and sworn, personally appeared Kenneth L. Warner & W. Rathjen personally known to me to be the person whose names they subscribed to the within instrument, and they duly acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the County of San Diego, the day and year in this certificate first above written.



C.T. McKeohan
Notary Public in and for said County and State.
My commission expires 8-28-26

State of California)
County of San Diego) ss.

On this 2nd day of October 1925, before me, Kenneth L. Warner, a Notary Public in and for said County of San Diego, State of California, personally appeared, W.S.Schaaf and O.C.Jacobs, known to me to be the President and Secretary of the San Dieguito Irrigation District and the persons who executed the within instrument on behalf of the Irrigation District therein named, and acknowledged that such Irrigation District executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal in said County, the day and year in this certificate first above written.



Kenneth L. Warner
Notary Public in and for said County and State.
My commission expires June 20, 1925

Recorded at Request of Stee Aug 22 1925 at 10 Min past 9 o'clock A. M.

41180 Fee \$1.30

John H. Ferry, County Recorder

COMPARED
L. Shannon
DEPUTY COUNTY RECORDER

-----00000000000000000000-----

BOOK 6283 PAGE 544

RIGHT OF WAY

We, County of San Diego

APPROVED
SEP 20 1955
[Signature]
CO. SUPERVISOR - ELEANOR CLAYTON

... hereinafter called the "Grantee," for and in consideration of the sum of One Dollar, and other valuable consideration, receipt whereof is hereby acknowledged, do hereby grant to the San Diego Gas & Electric Company, a corporation, its successors and assigns, hereinafter called the "Grantee," the right, easement and privilege of placing, erecting, constructing, repairing, replacing, maintaining and using, a line of poles with wires suspended thereon and all necessary and proper guys, anchorages, crossarms, braces and other fixtures for use in connection therewith, at such locations and elevations upon, along and over the hereinafter described right of way as Grantee may now or hereafter deem convenient and necessary from time to time, for the transmission and distribution of electricity for all purposes for which it may be used, together with the right of ingress thereto and egress therefrom, to and along said line, over and across the

Grantor's land situate in the County of San Diego State of California, and more particularly described as follows: Lot 25 of Rancho Riquessa, as per Map thereof No. 2133, filed in the office of the Recorder of said County of San Diego.

The route of said line of poles and wires across said land shall be as follows: Commencing at the Southeast corner of said Lot 25; thence South 1° 01' 10" West, 20.0 feet; thence North 89° 19' 52" West, 15.13 feet; thence North 2° 48' East, 239.36 feet to the true point of beginning of the routes of said line of poles and wires; thence from said true point of beginning South 2° 48' West to the Southerly line of said Lot 25.

It is understood and agreed by the parties hereto that the right of way herein conveyed shall be 12 feet in width, being 6 feet measured at right angles, on each side of the above described route of said line of poles and wires.

It is also understood and agreed by the parties hereto that the Grantee may place, erect and maintain, on the lands of the Grantor adjacent to the above described right of way such anchorage as may be necessary to properly guy the power pole line erected over said right of way.

The Grantee is also hereby granted the right to trim any trees along or adjacent to said line of poles and wires whenever considered by it necessary for the proper operation and use of the rights hereby granted.

In Witness Whereof, the Grantor executed these presents this 25th day of September, 1955

Erected in the Presence of:
[Signature] Witness
[Signature] Witness

COUNTY OF SAN DIEGO
[Signature]
Chairman, Board of Supervisors

DRAWN BY...
CHECKED BY *[Signature]*
SKETCH NO...

NOTARIES - USE PROPER FORM ON BACK.

34

BOOK 6283 PAGE 545

WITNESS FORM

STATE OF CALIFORNIA
County of San Diego

On this _____ day of _____ A. D. 19____, before me, _____
a Notary Public in and for the said County and State, residing therein, duly commissioned and sworn, personally appeared _____
known to me to be the person whose
name _____ subscribed in the within instrument, as a Witness thereto, who being by me duly sworn, depose and say:
That _____ he _____ reside _____ in _____ and that
_____ he _____ present and saw _____
personally known to _____ to be the same person whose name _____ subscribed
to the within and annexed instrument, execute and deliver the same, and _____ he _____
acknowledged to said affiant that _____ he _____ executed the same; and that said affiant
subscribed _____ he _____ name _____ thereto as a Witness.

In Witness Whereof, I have hereunto set my hand and affixed my official seal
the day and year in this certificate first written.

Notary Public in and for the County of San Diego, State of California

GENERAL FORM

STATE OF California
County of San Diego

On this _____ day of _____ A. D. 19____, before me, _____
a Notary Public in and for the said County and State, residing therein, duly commissioned and sworn, personally appeared _____
personally known to me to be the person
whose name _____ subscribed to the within instrument, and duly acknowledged to me that _____ he _____ 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.

My Commission Expires February 15, 19____

Notary Public in and for said County and State

138998

DOCUMENT NO. _____
REGISTERED REPLY OF
SAN DIEGO GAS & ELECTRIC CO.

OCT 3 5 42 AM '56
BOOK 6283 PAGE 544
SAN DIEGO COUNTY CLERK
SAN DIEGO COUNTY CLERK'S OFFICE

280 H
2

SAN DIEGO GAS & ELECTRIC
COMPANY

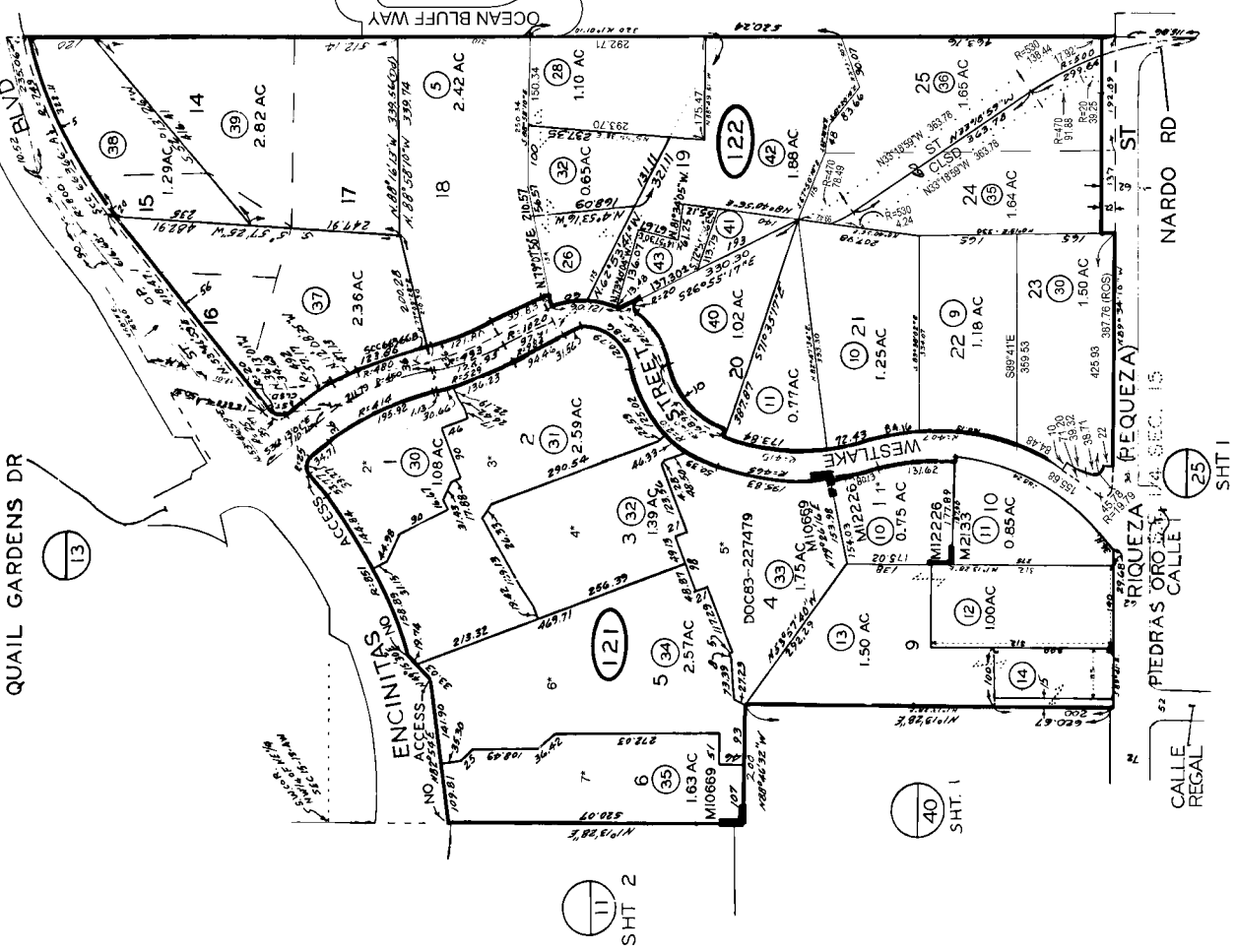
County of San Diego

RIGHT OF WAY

CHIT. 1. 11.

138998

258-12
SHT 1 OF 5
1"=200'
N



05/03/2007 ED

CHANGES	BLK	OLD	NEW	CUT
	122	37438	20	3195
	121	37438	9	532
	121	27	18	4263
	122	37	18	4680
	122	5	18	4618
	121	129	35	4682
	121	15	18	204
	121	15	18	1961
	121	10	18	4731
	122	35	18	5650
	121	31	18	814
	121	31	18	1659
	121	31	18	1662

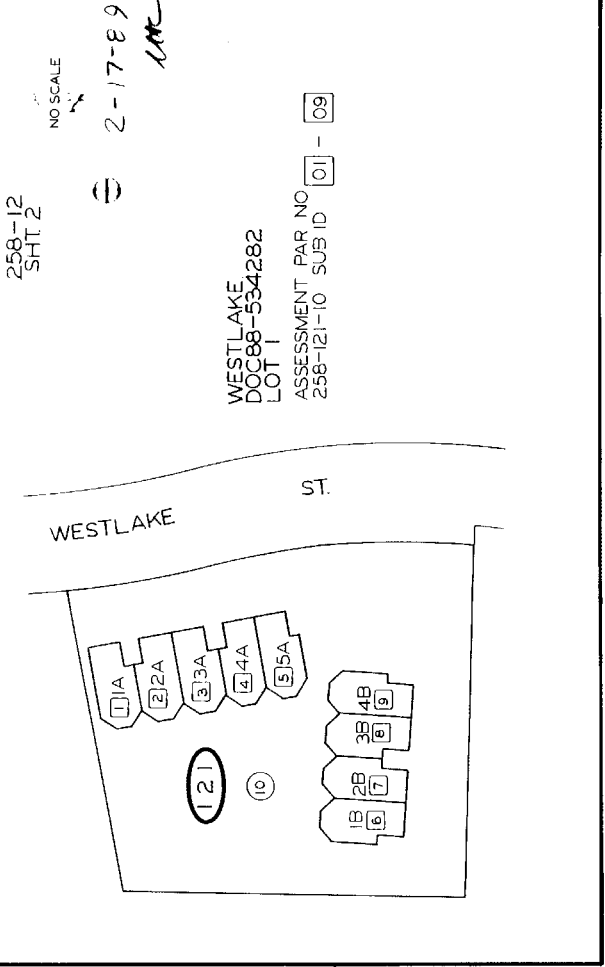
- 1* CONDO WESTLAKE DOC88-594282 (SEE SHT 2)
- 2* CONDO (PEND) NORTH COAST BUSINESS PARK DOC83-227476
- 3* CONDO NORTH COAST BUSINESS PARK LOT 2 DOC83-227477 & 06-458128 (SEE SHT 3)
- 4* CONDO NORTH COAST BUSINESS PARK LOT 3 DOC83-227478 & 06-458128 (SEE SHT 4)
- 5* CONDO (PEND) NORTH COAST BUSINESS PARK LOT 4 DOC83-227479
- 6* CONDO NORTH COAST BUSINESS PARK LOT 5 DOC83-227480 & 06-458128 (SEE SHT 4)
- 7* CONDO NORTH COAST BUSINESS PARK LOT 6 DOC83-227481 & 06-458128 (SEE SHT 5)

MAP 12226-ENCINITAS TCT NO 87-138
MAP 10669 - CO OF S D TCT NO 4323
MAP 2133 - RHO RIQUEZA
ROS 8203,8645,15464, 17662

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY IF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SD-14-71
SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 258 PAGE 12 SHT 1 OF 2

ITEM 21



CONDOMINIUMS
MAP 12226-ENCINITAS TCT. NO 87-138

NOTE: EACH SUB ID INCLUDES AN UND.
INT IN ITS RESPECTIVE COMMON AREA

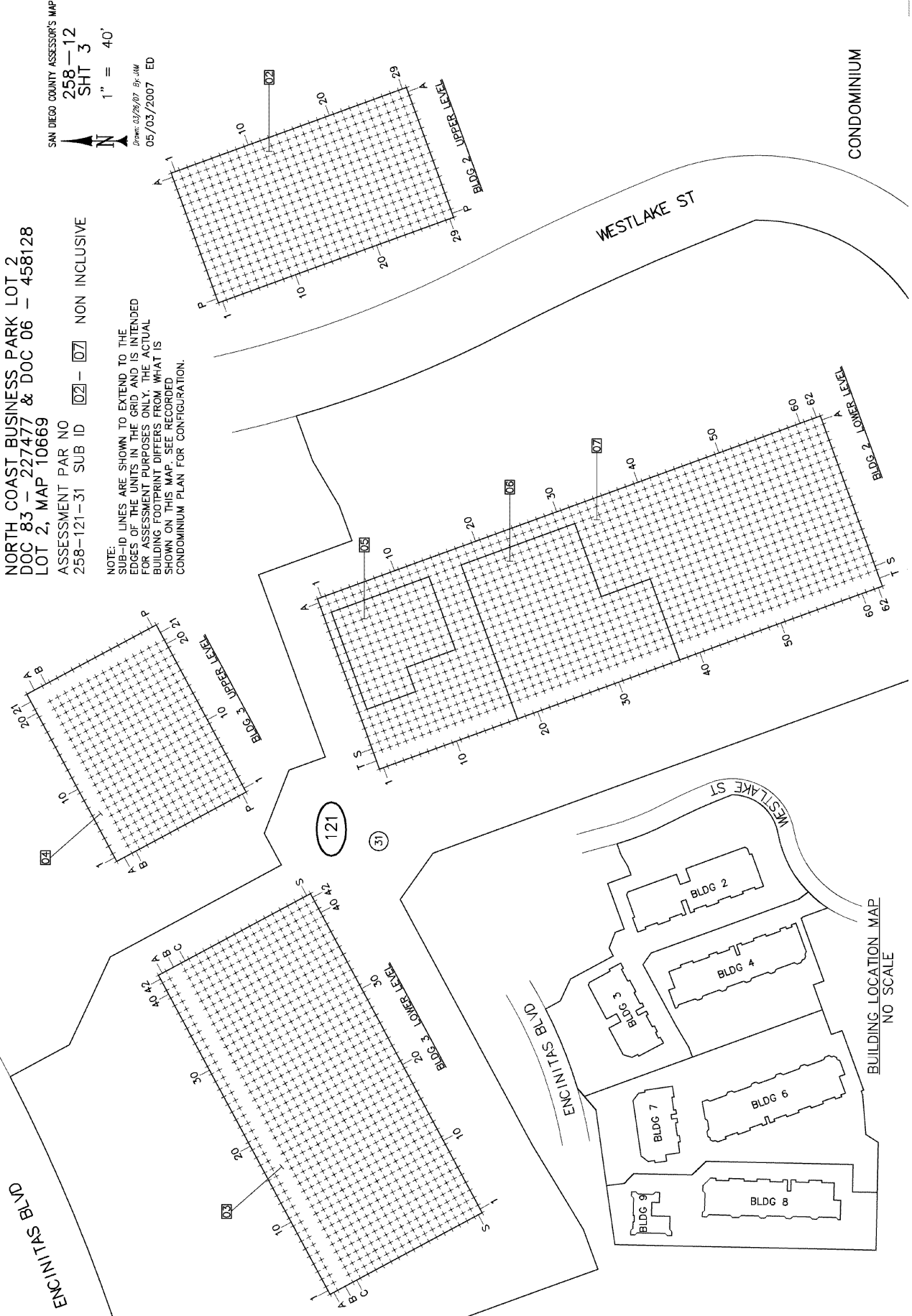
256 12 SHT 2

NORTH COAST BUSINESS PARK LOT 2
DOC 83 - 227477 & DOC 06 - 458128
LOT 2, MAP 10669

ASSESSMENT PAR NO
258-121-31 SUB ID 02-07 NON INCLUSIVE

NOTE:
SUB-ID LINES ARE SHOWN TO EXTEND TO THE
EDGES OF THE UNITS IN THE GRID AND IS INTENDED
FOR ASSESSMENT PURPOSES ONLY. THE ACTUAL
BUILDING FOOTPRINT DIFFERS FROM WHAT IS
SHOWN ON THIS MAP. SEE RECORDED
CONDOMINIUM PLAN FOR CONFIGURATION.

SAN DIEGO COUNTY ASSESSOR'S MAP
258-12
SHT 3
1" = 40'
Drawn: 03/26/07 9:44
05/03/2007 ED



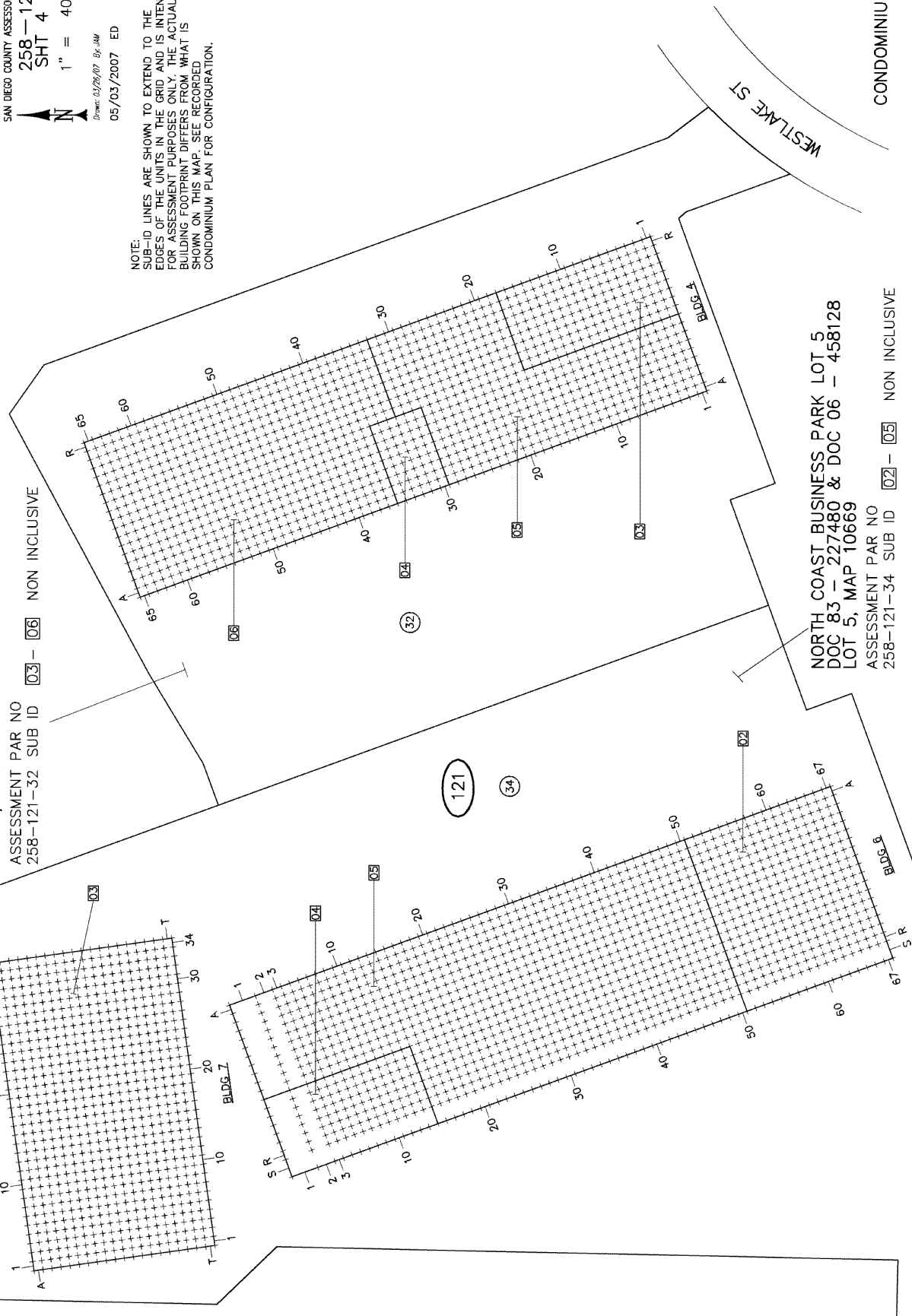
BUILDING LOCATION MAP
NO SCALE

NORTH COAST BUSINESS PARK LOT 3
DOC 83 - 227478 & DOC 06 - 458128
LOT 3, MAP 10669

ASSESSMENT PAR NO
258-121-32 SUB ID 03 - 06 NON INCLUSIVE

SAN DIEGO COUNTY ASSESSOR'S MAP
258-12
SHT 4
1" = 40'
Drawn: 03/26/07 By: JMM
05/03/2007 ED

NOTE:
SUB-GRID LINES ARE SHOWN TO EXTEND TO THE
EDGES OF THE UNITS IN THE GRID AND IS INTENDED
FOR ASSESSMENT PURPOSES ONLY. THE ACTUAL
BUILDING FOOTPRINT DIFFERS FROM WHAT IS
SHOWN ON THIS MAP. SEE RECORDED
CONDOMINIUM PLAN FOR CONFIGURATION.

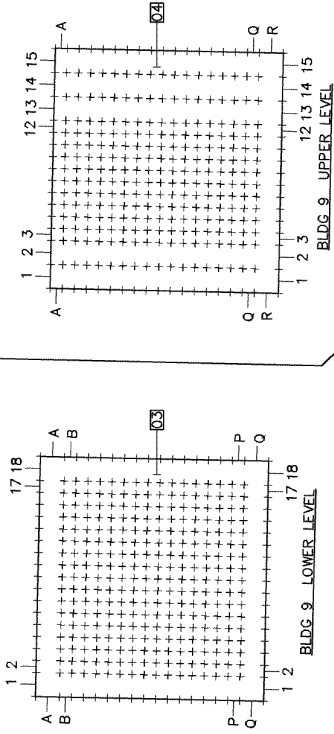


NORTH COAST BUSINESS PARK LOT 5
DOC 83 - 227480 & DOC 06 - 458128
LOT 5, MAP 10669
ASSESSMENT PAR NO
258-121-34 SUB ID 02 - 05 NON INCLUSIVE

CONDOMINIUM

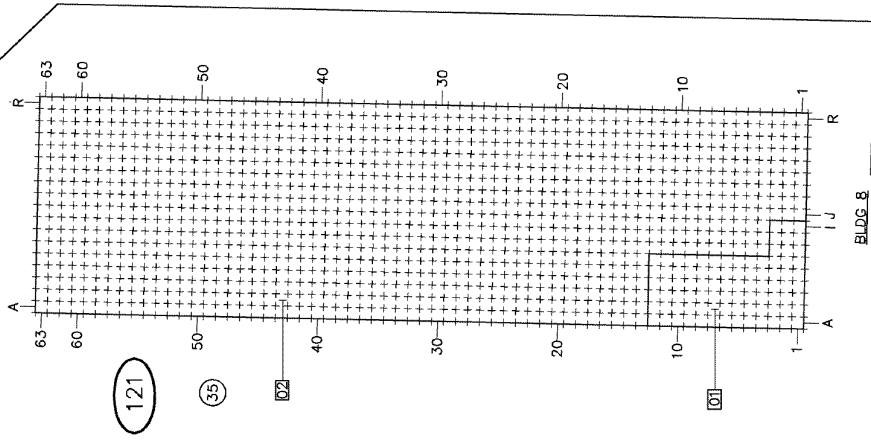
WESTLAKE ST

SAN DIEGO COUNTY ASSESSOR'S MAP
258-12
SHT 5
1" = 40'
Drawn: 05/26/07 By: JAM



NORTH COAST BUSINESS PARK LOT 6
DOC 83 - 227481 & DOC 06 - 458128
LOT 6, MAP 10669
ASSESSMENT PAR NO
258-121-35 SUB ID 01 - 04

NOTE:
SUB-ID LINES ARE SHOWN TO EXTEND TO THE
EDGES OF THE UNITS IN THE GRID AND IS INTENDED
FOR ASSESSMENT PURPOSES ONLY. THE ACTUAL
BUILDING FOOTPRINT DIFFERS FROM WHAT IS
SHOWN ON THIS MAP. SEE RECORDED
CONDOMINIUM PLAN FOR CONFIGURATION.



CONDOMINIUM

APPENDIX C

Historical Aerial Photographs

Sunset Continuation High School

684 Requeza Street

Encinitas, CA 92024

Inquiry Number: 5120290.12

November 28, 2017

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

11/28/17

ITEM 21

Site Name:

Sunset Continuation High Schc
684 Requeza Street
Encinitas, CA 92024
EDR Inquiry # 5120290.12

Client Name:

AECOM
401 West A Street Suite 1200
San Diego, CA 92101
Contact: Lowell Woodbury



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>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	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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ITEM 21



INQUIRY # 5120290.12

YEAR: 2012

— = 500'





INQUIRY # 5120290.12

YEAR: 2010

— = 500'



ITEM 21

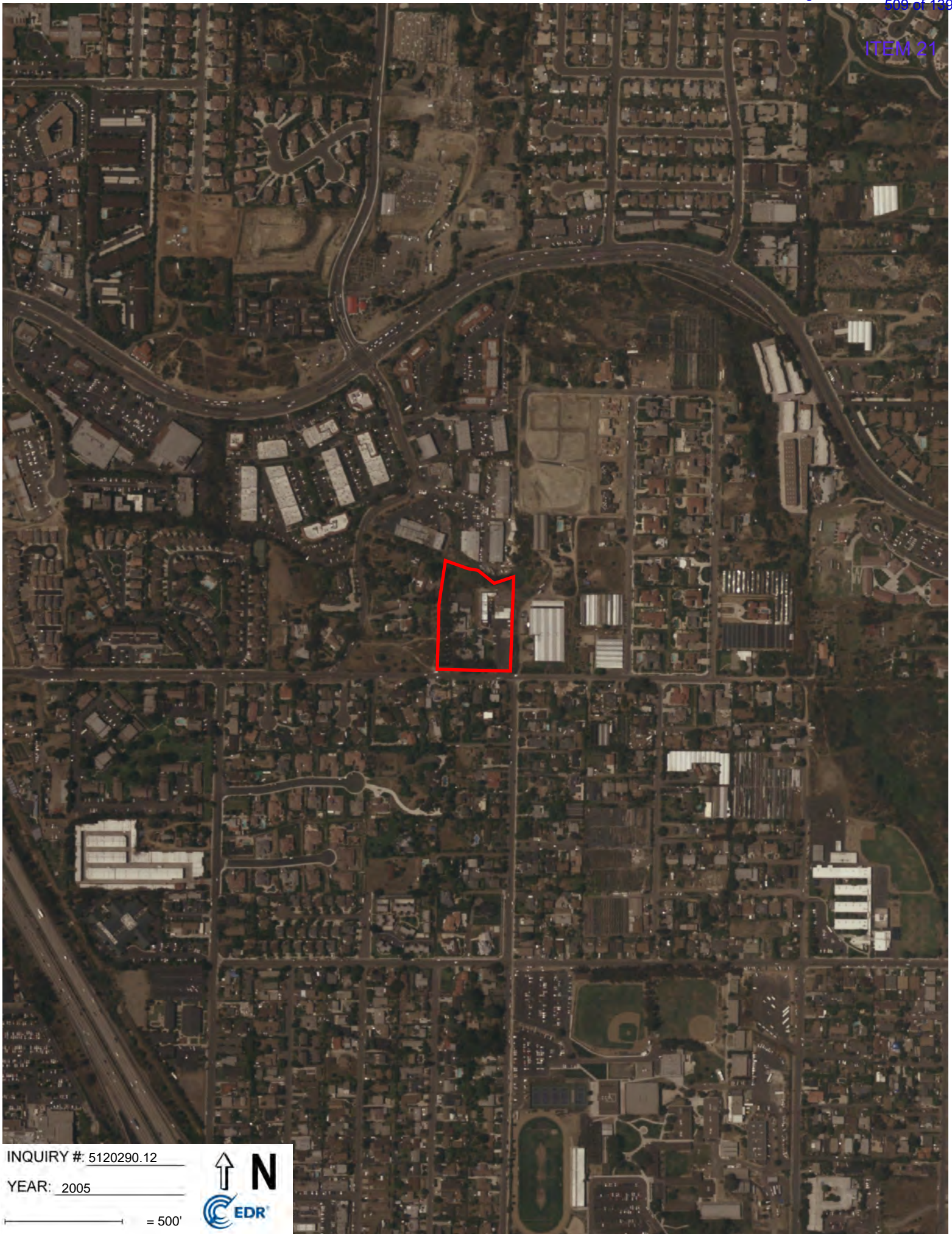


INQUIRY #: 5120290.12

YEAR: 2009

— = 500'





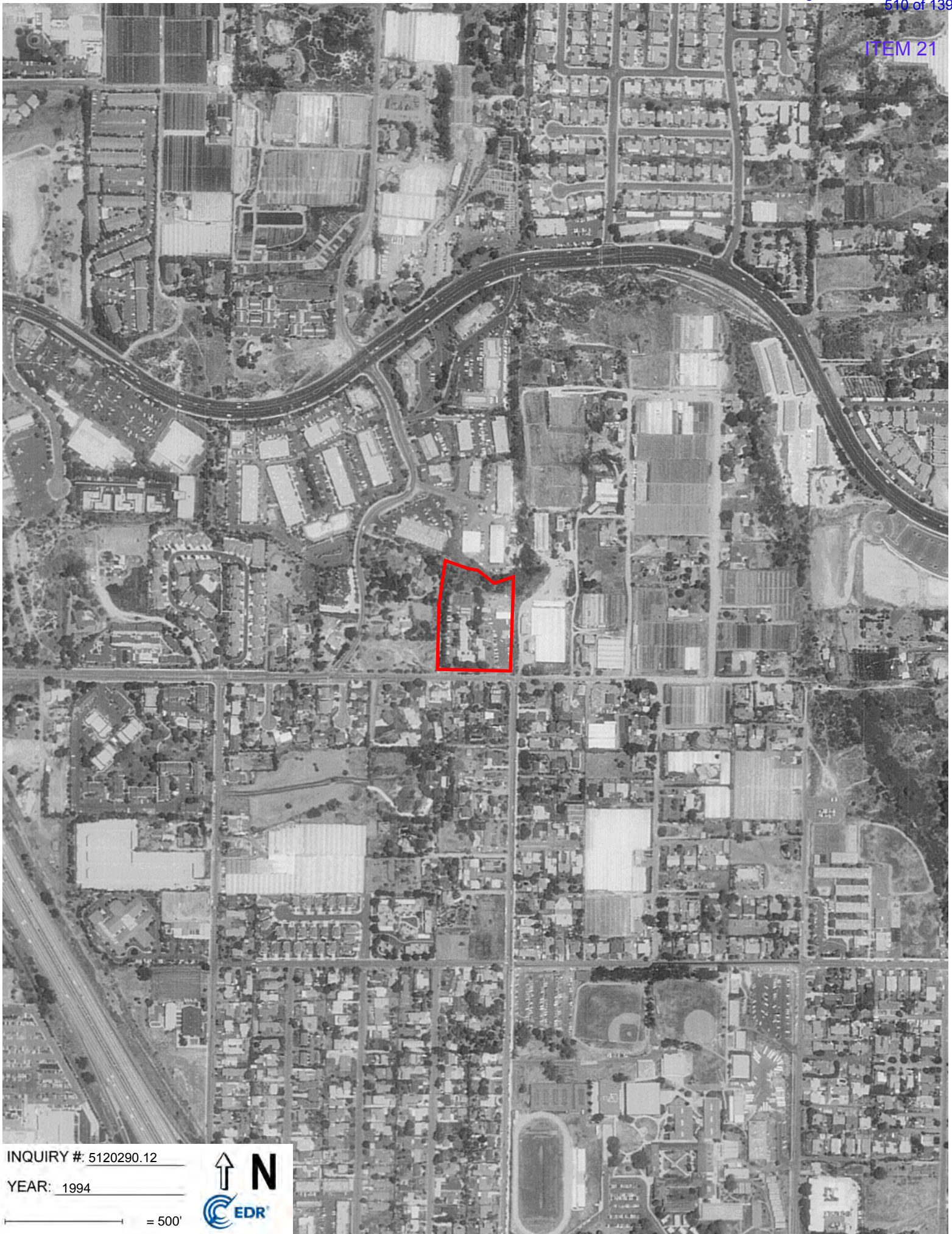
INQUIRY #: 5120290.12

YEAR: 2005

— = 500'



ITEM 21



INQUIRY #: 5120290.12

YEAR: 1994

— = 500'



ITEM 21



INQUIRY #: 5120290.12

YEAR: 1990

— = 500'





INQUIRY #: 5120290.12

YEAR: 1985

— = 500'





INQUIRY # 5120290.12

YEAR: 1979

— = 500'





INQUIRY #: 5120290.12

YEAR: 1970

— = 500'





INQUIRY #: 5120290.12

YEAR: 1966

— = 500'



ITEM 21



INQUIRY #: 5120290.12

YEAR: 1964

— = 500'



ITEM 21



INQUIRY #: 5120290.12

YEAR: 1953



— = 500'



INQUIRY # 5120290.12

YEAR: 1946

— = 500'



ITEM 21



INQUIRY #: 5120290.12
YEAR: 1939
= 500'



APPENDIX D

Historical Topographic Maps

Sunset Continuation High School

684 Requeza Street

Encinitas, CA 92024

Inquiry Number: 5120290.4

November 28, 2017

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

11/28/17

ITEM 21

Site Name:

Sunset Continuation High Schc
684 Requeza Street
Encinitas, CA 92024
EDR Inquiry # 5120290.4

Client Name:

AECOM
401 West A Street Suite 1200
San Diego, CA 92101
Contact: Lowell Woodbury



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

Search Results:

Coordinates:

P.O.#	60559361	Latitude:	33.044212 33° 2' 39" North
Project:	Sunset Continuation High Schc	Longitude:	-117.277641 -117° 16' 40" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	474076.84
		UTM Y Meters:	3656222.56
		Elevation:	243.20' above sea level

Maps Provided:

2012	1898
1997	1893
1975	
1968	
1949	
1948	
1947	
1901	

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Topo Sheet Key

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

2012 Source Sheets



Encinitas
2012
7.5-minute, 24000

1997 Source Sheets



Encinitas
1997
7.5-minute, 24000
Aerial Photo Revised 1997

1975 Source Sheets



Encinitas
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1968 Source Sheets



Encinitas
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

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

1949 Source Sheets



Encinitas
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1948 Source Sheets



Encinitas
1948
7.5-minute, 24000
Aerial Photo Revised 1947

1947 Source Sheets



OCEANSIDE
1947
15-minute, 50000

1901 Source Sheets



Oceanside
1901
15-minute, 62500

Topo Sheet Key

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

1898 Source Sheets

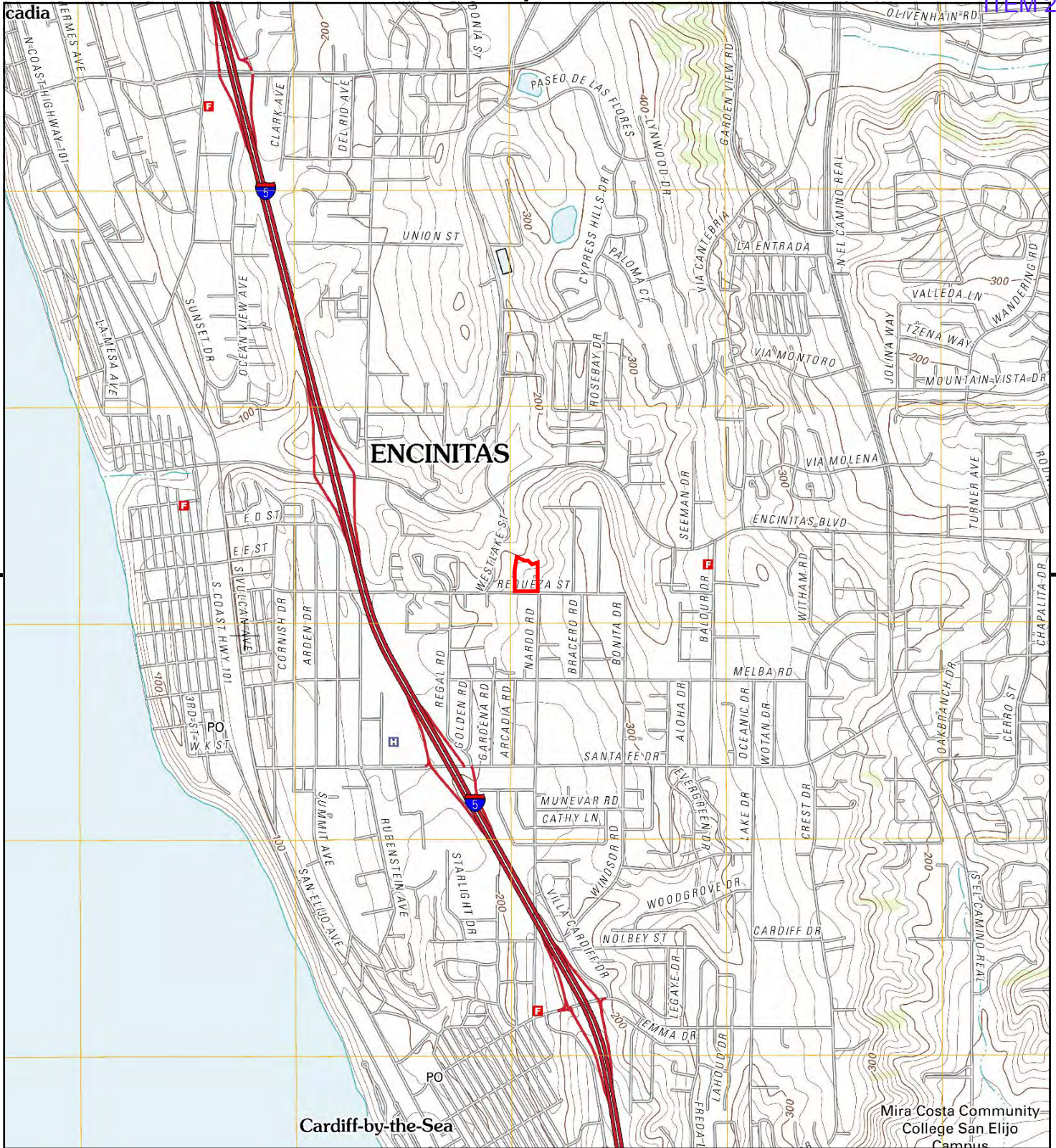


Oceanside
1898
15-minute, 62500

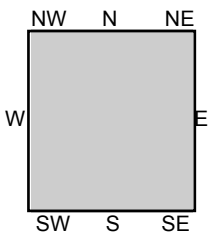
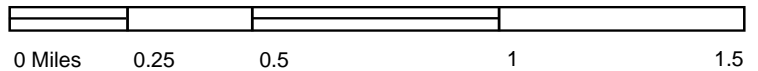
1893 Source Sheets



Oceanside
1893
15-minute, 62500



This report includes information from the following map sheet(s).



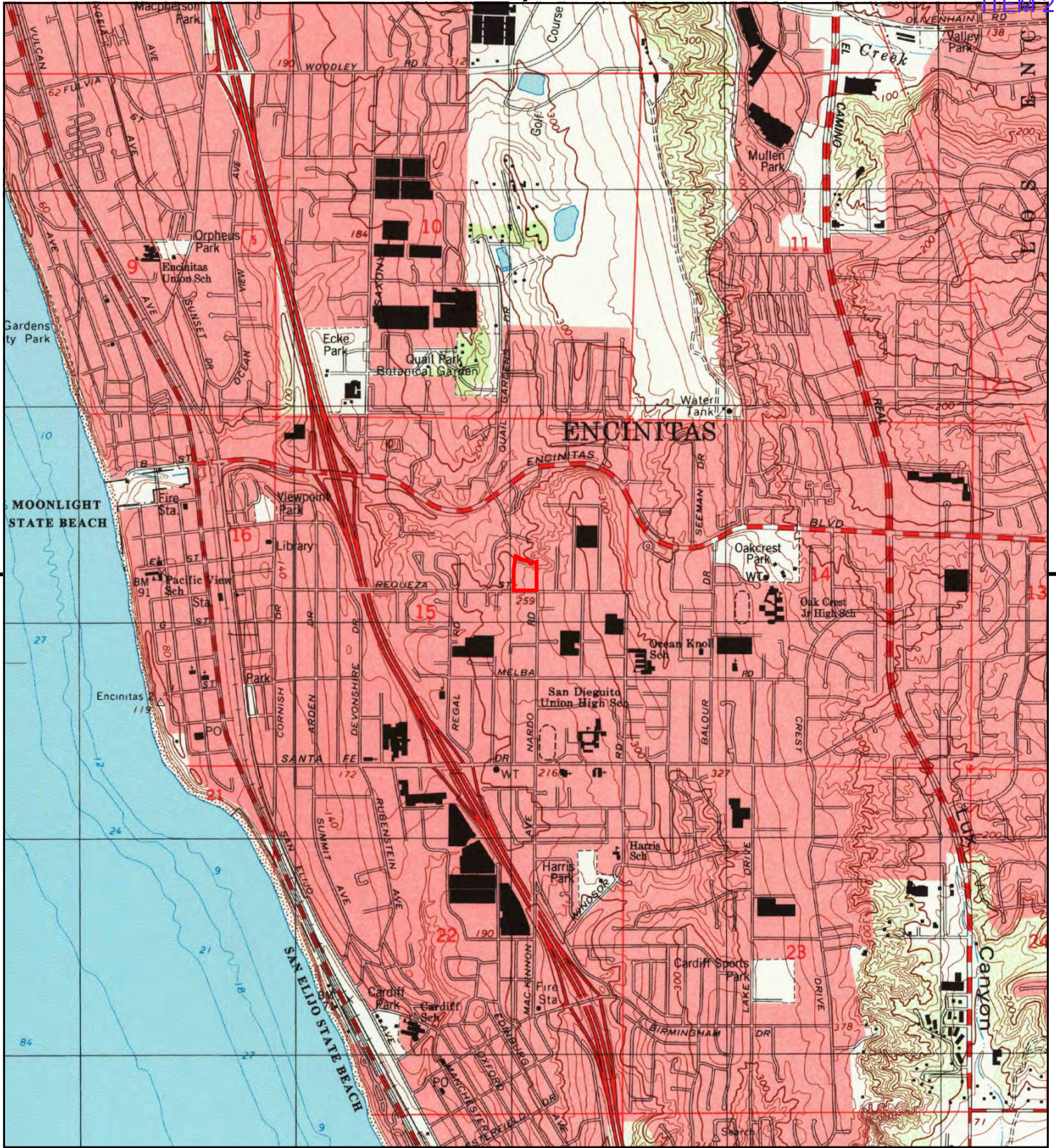
TP, Encinitas, 2012, 7.5-minute

SITE NAME: Sunset Continuation High School
 ADDRESS: 684 Requeza Street
 Encinitas, CA 92024
 CLIENT: AECOM

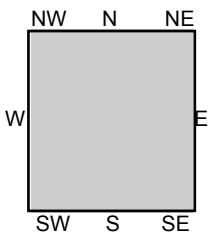
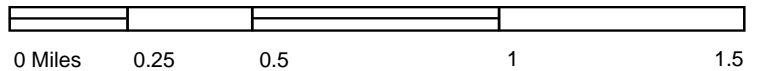


Historical Topo Map

1997
ITEM 21



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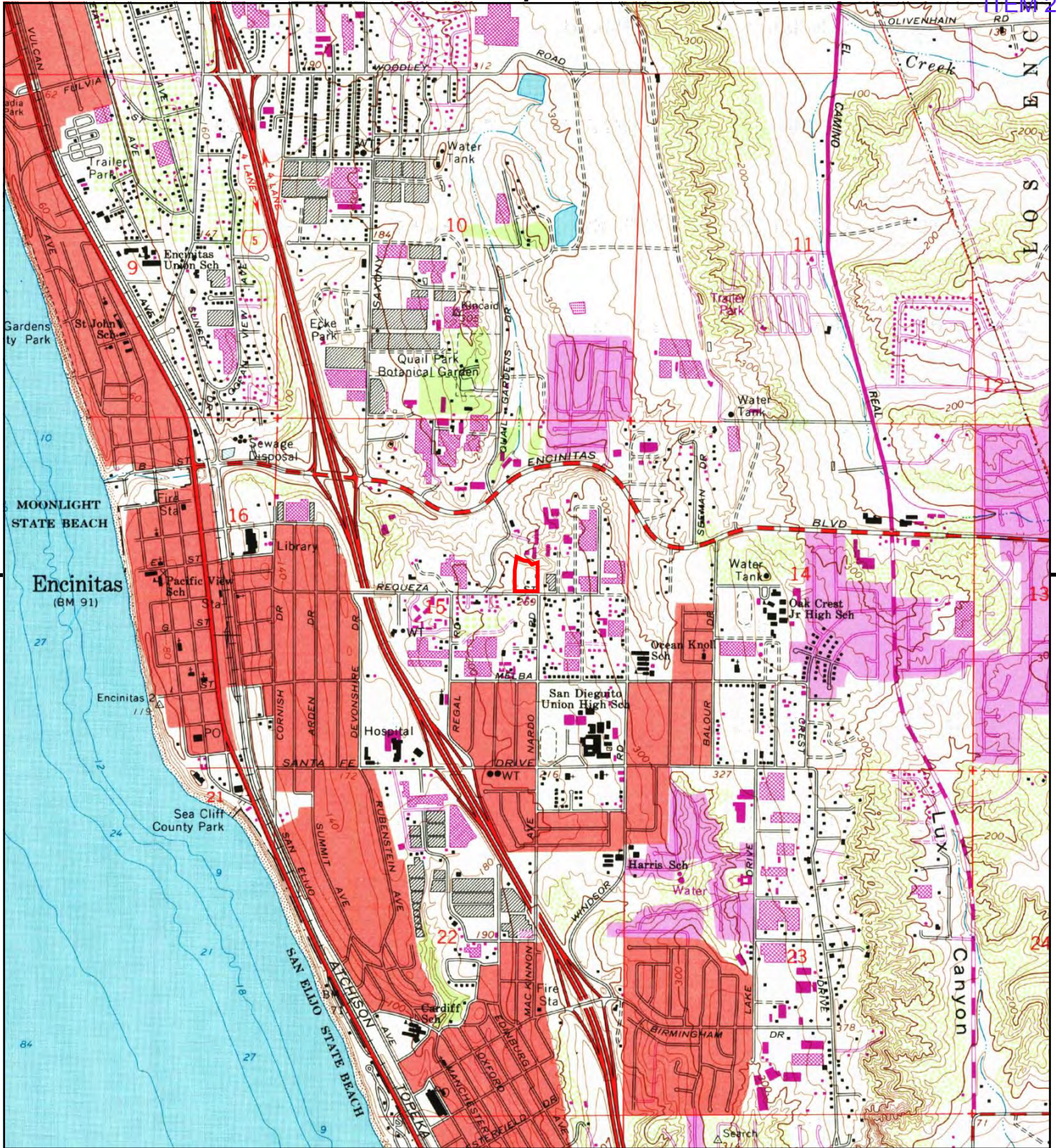
TP, Encinitas, 1997, 7.5-minute

SITE NAME: Sunset Continuation High School
 ADDRESS: 684 Requeza Street
 Encinitas, CA 92024
 CLIENT: AECOM

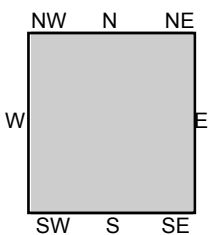


Historical Topo Map

1975
ITEM 21



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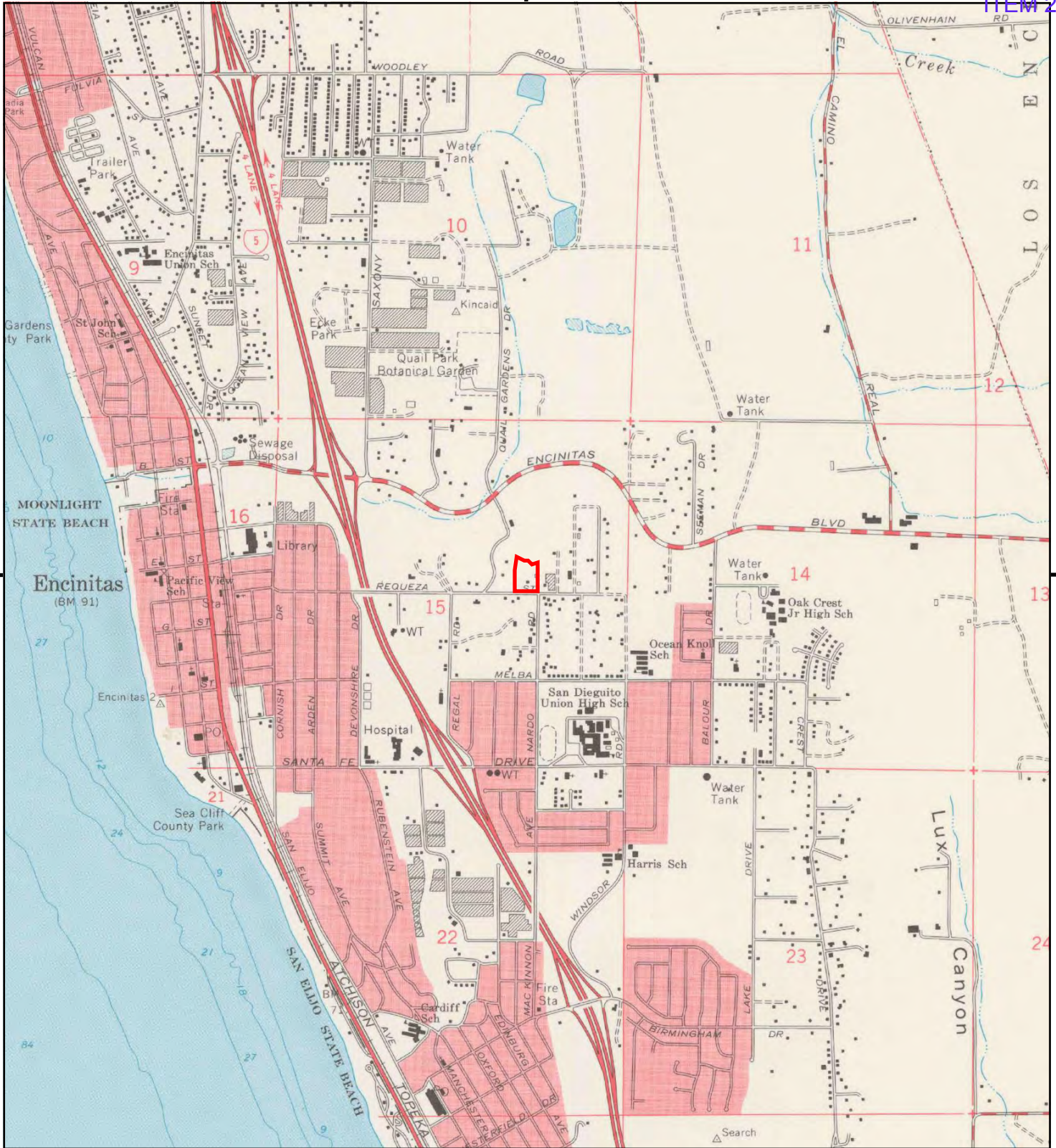
TP, Encinitas, 1975, 7.5-minute

SITE NAME: Sunset Continuation High School
 ADDRESS: 684 Requeza Street
 Encinitas, CA 92024
 CLIENT: AECOM

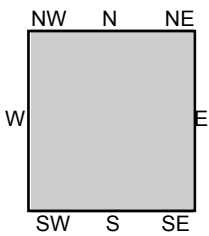
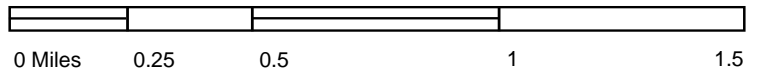


Historical Topo Map

1968
ITEM 21



This report includes information from the following map sheet(s).



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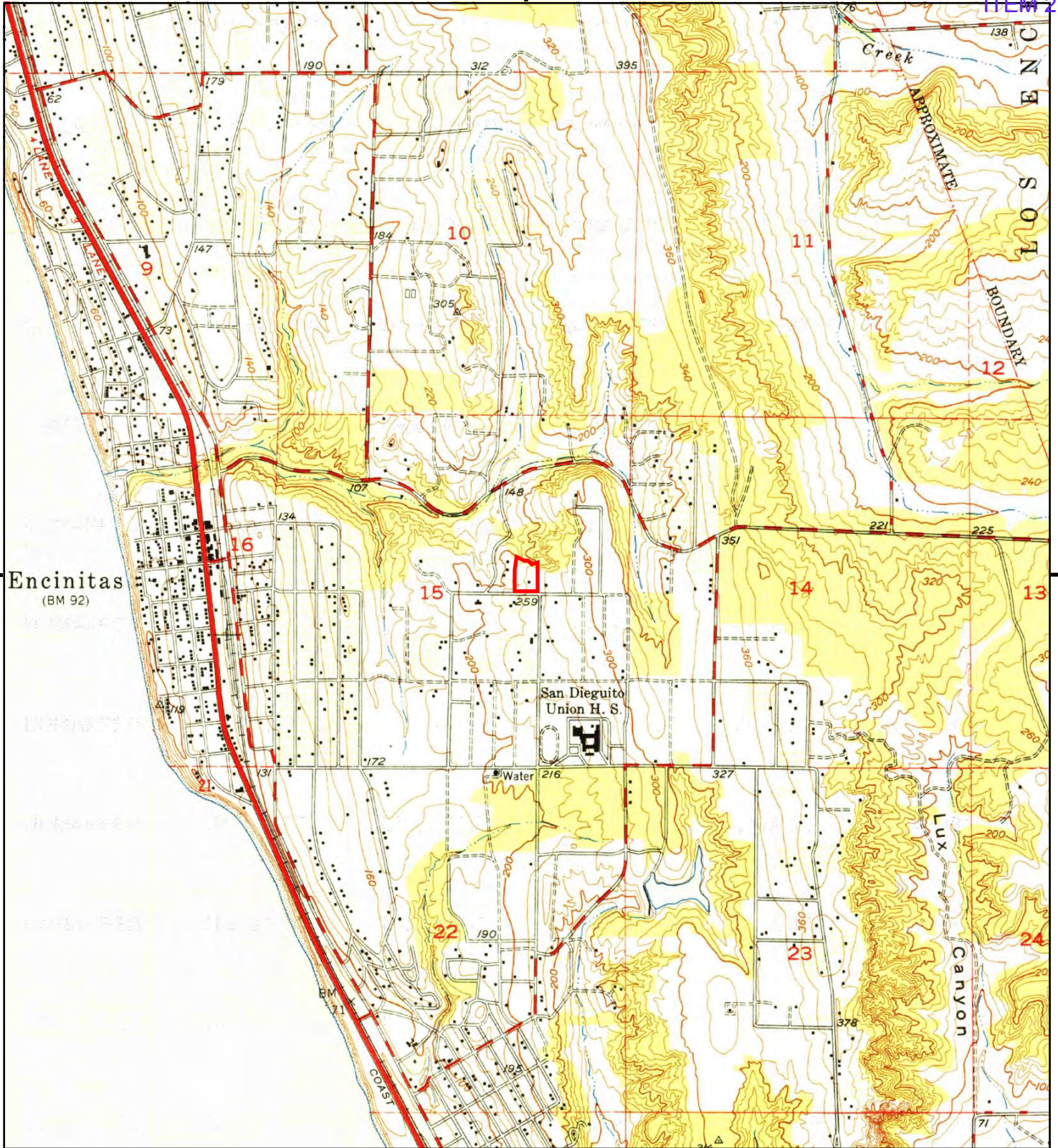
SITE NAME: Sunset Continuation High School
 ADDRESS: 684 Requeza Street
 Encinitas, CA 92024
 CLIENT: AECOM



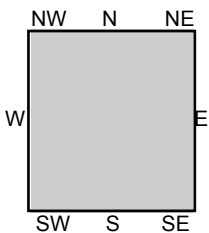
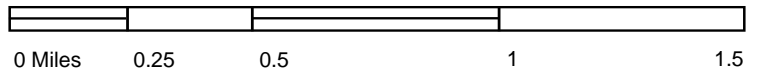


Historical Topo Map

1949
ITEM 21



This report includes information from the following map sheet(s).



TP, Encinitas, 1949, 7.5-minute

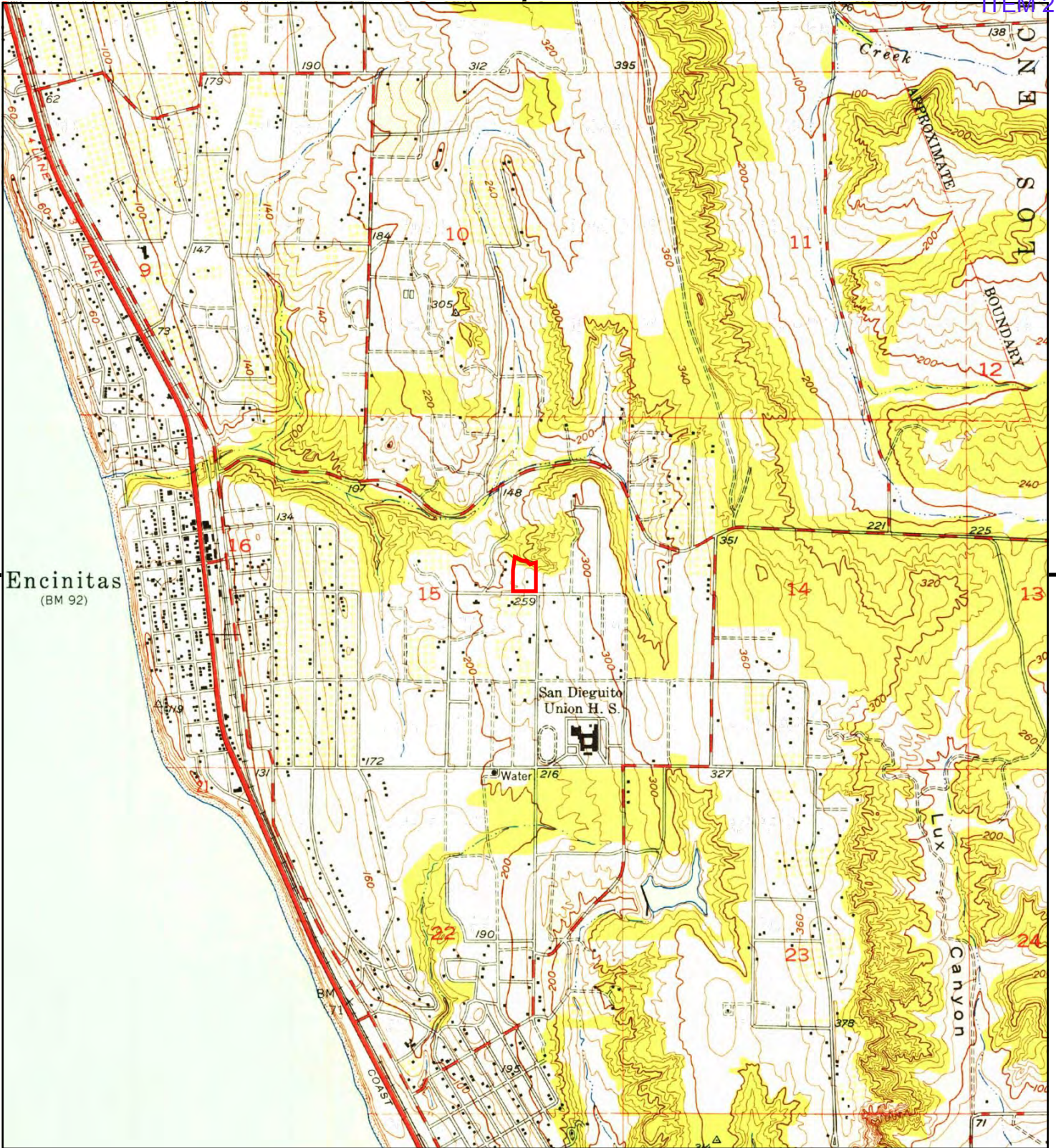
SITE NAME: Sunset Continuation High School
ADDRESS: 684 Requeza Street
Encinitas, CA 92024
CLIENT: AECOM



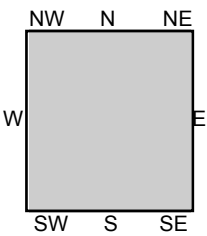
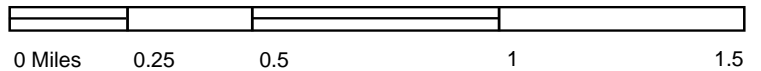


Historical Topo Map

1948
ITEM 21



This report includes information from the following map sheet(s).



TP, Encinitas, 1948, 7.5-minute

SITE NAME: Sunset Continuation High School
ADDRESS: 684 Requeza Street
Encinitas, CA 92024
CLIENT: AECOM



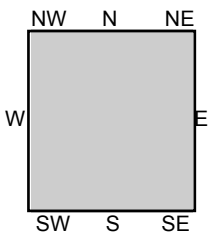
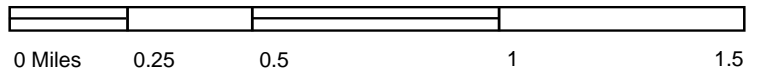


Historical Topo Map

1947
ITEM 21



This report includes information from the following map sheet(s).



TP, OCEANSIDE, 1947, 15-minute

SITE NAME: Sunset Continuation High School
ADDRESS: 684 Requeza Street
Encinitas, CA 92024
CLIENT: AECOM



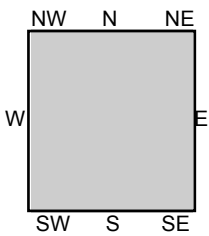
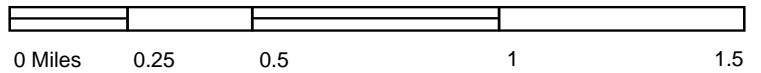


Historical Topo Map

1901
ITEM 21



This report includes information from the following map sheet(s).



TP, Oceanside, 1901, 15-minute

SITE NAME: Sunset Continuation High School
ADDRESS: 684 Requeza Street
Encinitas, CA 92024
CLIENT: AECOM



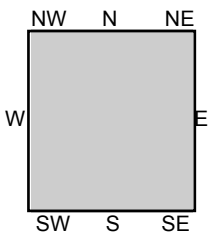
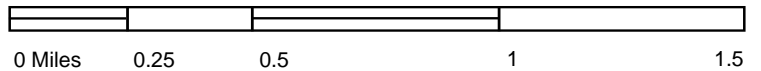


Historical Topo Map

1898
ITEM 21



This report includes information from the following map sheet(s).



TP, Oceanside, 1898, 15-minute

SITE NAME: Sunset Continuation High School
ADDRESS: 684 Requeza Street
Encinitas, CA 92024
CLIENT: AECOM



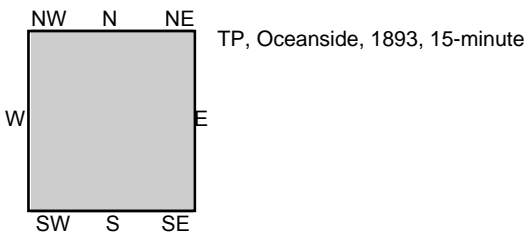
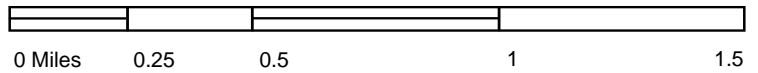


Historical Topo Map

1893
ITEM 21



This report includes information from the following map sheet(s).



SITE NAME: Sunset Continuation High School
ADDRESS: 684 Requeza Street
Encinitas, CA 92024
CLIENT: AECOM



APPENDIX E

City Directory Abstract

Sunset Continuation High School

684 Requeza Street
Encinitas, CA 92024

Inquiry Number: 5120290.5
December 01, 2017

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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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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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	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☑	EDR Digital Archive
1987	☑	☑	EDR Digital Archive
1982	☑	☑	EDR Digital Archive
1976	☑	☑	Haines Criss-Cross Directory
1970	☑	☑	Haines Criss-Cross Directory

FINDINGS**TARGET PROPERTY STREET**

684 Requeza Street
Encinitas, CA 92024

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
--------------------	------------------------	----------------------

REQUEZA ST

2014	pg A1	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A5	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1995	pg A9	EDR Digital Archive
1992	pg A11	EDR Digital Archive
1987	pg A13	EDR Digital Archive
1982	pg A15	EDR Digital Archive
1976	pg A17	Haines Criss-Cross Directory
1970	pg A19	Haines Criss-Cross Directory

FINDINGS**CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
--------------------	------------------------	----------------------

WESTLAKE ST

2014	pg. A2	EDR Digital Archive
2010	pg. A4	EDR Digital Archive
2005	pg. A6	EDR Digital Archive
2000	pg. A8	EDR Digital Archive
1995	pg. A10	EDR Digital Archive
1992	pg. A12	EDR Digital Archive
1987	pg. A14	EDR Digital Archive
1982	pg. A16	EDR Digital Archive
1976	pg. A18	Haines Criss-Cross Directory
1970	pg. A20	Haines Criss-Cross Directory

City Directory Images



-

REQUEZA ST 2014

ITEM 21

560	OCCUPANT UNKNOWN,
565	BRYANT J CONCEPTS
	BRYANT, JOHN
605	GLUHOO FOODS
	SCHRAMM, JENNIFER
611	HATCHETT, MICHAEL W
	VANDERLIP CONSULTING
619	HERMAN, MATT S
	TIMMONS, PETER J
627	BRIAN MATHEW SHIELDS DBA
	SHIELDS, BRIAN
645	CORRAO, SALVATORE N
653	BED AND BREAKFAST BLACK ORCHID
	CASTELLANO, PAUL
	FLORES EARL & SONS MASONRY
665	STEINMETZ, KELSEY
	STITCHERY SEWING SCHOOL
675	LIEVERS, CHIP
	LLM LANDSCAPE INC
677	MELANIE MARCHAND
	WILSON, RONALD A
684	SAN DIEGUITO UN HIGH SCHL DST
687	E P FLOORING
	REED, DYLAN P
689	OCCUPANT UNKNOWN,
710	TAYAMA GREENHOUSES INC
725	MCMILLAN, MATTHEW D
735	GARDEN TENDERS
	MASTERS CHARAN
	MASTERS, CHARAN D
748	J&S GREEN HOUSES
	WOOD GARY
753	HIRSCH, MICHAEL C
	SHONADEI
760	OCCUPANT UNKNOWN,
777	BUZA, JOHN A
789	FOIX, SOLANGE
811	LIPSITZ, DAVID A
829	ROBERTS, DENNIS M
843	MENDOZA, JOSE A
	PURE BLUSH MAKEUP
	TWINS FLOWER FARM INC
855	CARDONA, LUIS A
867	GREENSTEIN, SIMEON W

-



WESTLAKE ST 2014

ITEM 21

- 565 BRADS FOREIGN CAR
CERTIFIED TRANSMISSION
CEST LA VIE
CHANDELIER LIGHTING SHOWROOM
DANS PRECISION ALIGNMENT CTR
EXPRESS COMPANIES INC
HOOKAH COMAPANY LLC
LEUCADIA CUSTOM UPHOLSTER
MAIN STREET SIGNS INC
- 579 ANTMANS ENTERPRISES INC
- 581 AMAZON STONE BOUTIQUE
- 583 CLARK CUSTOM SURFBOARDS
SURFBOARD SHAPING INC
WESTERN SHAPERS SERVICES
- 585 BAHNE AND COMPANY INC
DING KING
- 591 GILLANS AUTO BODY INC
- 597 ENCINITA TILE INC
SDMT ENCINITAS INC
- 613 AMBITION ATHLETICS INC
ANOTHER RACQUET INC
ENCINITAS BOXING INC
GRACIE BARRA SAN DIEGO
PRETTY KITTY
XTEND BARRE ENCINITAS
- 650 TEAGUE, ASHLEY A
- 652 MONTEIRO, NELSON C
- 654 FREE BYRD SHOP
RIES, MELINDA C
- 655 AUSTIN, MARK
- 656 OCCUPANT UNKNOWN,
TOWING UNLIMITED
- 658 CASSIMATIS, IAN G
- 660 OCCUPANT UNKNOWN,
- 662 FAUBION, CHAR
GRAY, PETER J
- 664 BENNETT, PATRICIA J
- 668 NAPPI, BRIAN P
- 675 RAMIREZ, PETRA
- 676 ROSOLOWSKI, CHRIS
- 678 OCCUPANT UNKNOWN,
- 680 GRANT, STEPHEN B
- 682 BAGBY, NASH M



-

REQUEZA ST 2010

ITEM 21

560	RAMIREZ, JUANA M
565	BRYANT J CONCEPTS
	STEAD, SALLY M
602	NEMEYER, JEAN H
605	GOSNEY, ROSS R
611	CABINET CO
	HATCHETT, MICHAEL W
	MARKHAM D CONSTRUCTION
	PRESTON MICHAEL M
	STANDARD FILMS
	VANDERLIP CONSULTING
619	LYTLE, CHARLES R
627	WHITE, MARGARET G
645	CORRAO, SALVATORE N
653	BED AND BREAKFAST BLACK ORCHID
	CJ RECOVERY MANAGEMENT
	FLORES EARL & SONS MASONRY
	FLORES, EARL V
	RIM RECORDS
665	KELSEYS DANCEWEAR FACTORY
675	LIEVERS, CHIP
	LLM LANDSCAPE INC
677	MELANIE MARCHAND
	WILSON, RONALD A
684	SAN DIEGUITO UN HIGH SCHL DST
687	PINTZUK, STEVE M
689	OCCUPANT UNKNOWN,
710	CRUZ, GERONIMO
	TAYAMA GREENHOUSES INC
725	AVILA, NANCY E
729	PASSALACQUA, JOE A
735	DEVARNEY, DANIELLE
	MASTERS CHARAN
748	J&S GREEN HOUSES
	WOOD GARY
	WOOD, GARY C
753	HIRSCH, MICHAEL C
	PATRICIA HIRSCH
760	CONNOLLY, O
777	BARTECHKO, EW P
789	VANBARTECHKO, MARK V
811	LIPSITZ, DAVID A
829	RCL INVESTMENTS
	ROBERTS, DENNIS M
843	MENDOZA, JOSE A
	PURE BLUSH MAKEUP
855	CARDONA, VICTOR H
867	GREENSTEIN, SIMEON W
885	PALMER, LOREN H

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WESTLAKE ST 2010

ITEM 21

- 565 BRADS FOREIGN CAR
BUTTERBRODT DESIGN INC
CEST LA VIE
CHANDELIER LIGHTING SHOWROOM
DANS PRECISION ALIGNMENT CTR
FIRSTAIDSTORE
HOOKAH
MAIN STREET SIGNS INC
- 579 ANTMANS ENTERPRISES INC
MAJESTIC FARMS LLC
- 583 CHANNIN PRCISION FIBERGLASSING
CLARK CUSTOM SURFBOARDS
PRECISION FIBERGLASSING INC
PURE FUN LONG BOARDS
WESTERN SHAPERS SERVICES
- 585 BAHNE AND COMPANY INC
DING KING
- 591 GILLANS AUTO BODY INC
- 597 ENCINITA TILE INC
ENCINITAS NATURAL STONE
- 613 ANOTHER RACQUET INC
ENCINITAS BOXING INC
GRACIE BARRA SAN DIEGO
IMPLEMENT NOW INC
PRETTY KITTY
XTEND BARRE ENCINITAS
- 650 MARTINEZ, ANA
- 652 MONTEIRO, NELSON C
- 654 FREE BYRD SHOP
RIES, MELINDA C
- 655 AUSTIN, M
MARCO SALES INC
- 656 KALMANSON, JAMES B
TOWING UNLIMITED
- 658 BATES, SUMMER
- 660 OCCUPANT UNKNOWN,
- 662 GRAY, PETER J
- 664 BENNETT, PATRICIA J
- 668 NAPPI, BRIAN P
- 675 CANSECO, BARTOLO S
- 680 OCCUPANT UNKNOWN,



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REQUEZA ST 2005

ITEM 21

- 560 GOZZO, PAUL F
- 565 STEAD, SALLY M
- 605 FRENCH, D
- 611 MORTON, TARA L
STANDARD FILMS
VANDERLIP CONSULTING
- 619 LYTLE, CHARLES E
- 627 DEREK, H
- 645 CORRAO, SALVATORE N
- 653 FLORES EARL & SONS MASONRY
FLORES, EARL V
RIM RECORDS
- 665 BROLASKI, MARK
- 675 LIEVERS, KURT T
LLM LANDSCAPE INC
- 677 GLEASON, JARED E
MELANIE MARCHAND
- 684 SAN DIEGUITO UN HIGH SCHL DST
- 687 OCCUPANT UNKNOWN,
- 689 DUMBECK, JON
- 710 RAMOS, GREGORIO C
TAYAMA GREENHOUSES INC
- 725 NORLING, DAVID R
- 735 MACALUSO, RAYMOND R
- 748 J&S GREEN HOUSES
WOOD, GARY C
- 753 CAPPELLAZO, THOMAS A
PATRICIA HIRSCH
WILLOW LANE GROWERS
- 760 CONNOLLY, REBECCA L
- 777 BARTECHKO, EW P
- 789 BARTECHKO, EDITH P
- 811 TOONE, CAROL S
- 843 MENDOZA, JOSE A
- 855 CARDONA, LUIS A
- 867 GREENSTEIN, SIMEON W
- 885 PALMER, LOREN H

WESTLAKE ST 2005

ITEM 21

- 565 BRADS FOREIGN CAR
CAMPBELL, HEATHER L
CASTANARES, ANA
CHAPIN, DANE S
DANS PRECISION ALIGNMENT CTR
DURA BILT TRNSMSSONS ESCONDIDO
LA JOLLA THEATERS
MAIN STREET SIGNS INC
OLGUIN DANIEL GARCIA
- 579 ANTMANS ENTERPRISES INC
- 583 CHANNIN PRCISION FIBERGLASSING
CLARK CUSTOM SURFBOARDS
HILLTOP PARTNERS LLC
PRECISION FIBERGLASSING INC
PURE FUN LONG BOARDS
WESTERN SHAPERS SERVICES
- 585 BAHNE AND COMPANY INC
EBERLY SURF DESIGNS
HSO SURFBOARDS
- 591 DING KING
GILLANS AUTO BODY INC
SABBAS DAVID
- 597 ENCINITA TILE INC
ENCINITAS NATURAL STONE
- 613 613WESTLAKE LLC
ANOTHER RACQUET INC
DEL SOL CHIROPRACTIC
PRETTY KITTY
VOXX ENTERPRISES
YANI EDGE SOLUTIONS INC
- 650 ISHIMARU, MATTHEW G
- 652 VIRGILI, BRIAN C
- 655 MACDORMAN, CLAUDIA F
MARCO SALES INC
- 656 KALMANSON, JAMES B
TOWING UNLIMITED
- 658 CASSIMATIS, IAN
- 660 MORALES, NELL D
- 662 BOWEN, BEN
ZENNER, PAUL J
- 664 BENNETT, PATRICIA J
- 666 OCCUPANT UNKNOWN,
- 668 OCCUPANT UNKNOWN,
- 675 CANSECO, BARTOLO S
- 680 LEWIS, MARJORIE H



-

REQUEZA ST 2000

ITEM 21

- 537 EBOOKHOMECOM LLC
- 560 SLOAN, SUSAN B
- 565 STEAD, SALLY M
- 605 GOSNEY JIMI
- GOSNEY, MARILYN
- LUOMA, HELEN E
- 611 HATCHETT, MICHAEL
- 619 JORALMON, C E
- TAYLOR, RICHARD G
- 627 ZAPARKA, ANTON L
- 645 OCCUPANT UNKNOWN,
- 653 FLORES EARL & SONS MASONRY
- FLORES, EARL
- 665 BROLASKI, MARK
- 675 LIEVERS, KURT
- 677 HALL ANDREW
- MARCHAND, BARBARA
- 684 NORTH COAST ALTERNATIVE SCHOOL
- SAN DIEGUITO UN HIGH SCHL DST
- 687 PINTZUK, STEVE
- 710 TAYAMA GREENHOUSES INC
- 725 OCCUPANT UNKNOWN,
- 728 YOUNG, GARY C
- 735 CLAY, WILLIAM
- MASTERS, CHARAN
- 748 WOODS OCEANVIEW GREENHOUSES
- 753 LYNNS TROPICAL LLC
- 777 OCCUPANT UNKNOWN,
- 789 OCCUPANT UNKNOWN,
- 855 CARDONA, L
- 867 GREENSTEIN, SIMEON
- 885 PALMER, LOREN H

-

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WESTLAKE ST 2000

ITEM 21

- 565 BRADS FOREIGN CAR
- ENCINITAS TRANSMISSIONS
- MAIN STREET SIGNS INC
- U S A OPOLY INC
- WESTLAKE BRITISH MOTORS
- WILSONS MACHINE WORKS
- 579 ANTMAN ENTERPRISES INC
- 581 ENCINITAS NATURAL STONE
- OCCUPANT UNKNOWN,
- 583 CHANNIN PRCISION FIBERGLASSING
- CLARK CUSTOM SURFBOARDS
- PURE FUN LONG BOARDS
- WESTERN SHAPERS SERVICES
- 585 BAHNE AND COMPANY INC
- EBERLY SURF DESIGNS
- HSO SURFBOARDS
- RIO EQUIS SURF
- 591 DING KING
- GILLANS AUTO BODY INC
- SABBAS DAVID
- WILD COAST SURFBOARDS
- 597 SPERA ENTERPRISES
- 613 ANOTHER RACQUET INC
- DEL SOL CHIROPRACTIC
- 650 OCCUPANT UNKNOWN,
- 652 TRAVIS, LYSA V
- 654 INDERMUEHLE, KYLE C
- 655 MACDORMAN CLAUDIA
- 656 KALMANSON, JAMES
- TOWING UNLIMITED
- 658 CORCE, ALLEN W
- 660 EYERMAN, JENNY
- 662 HOROWITZ, SCOTT A
- KEITH, JANELLE
- 664 BENNETT, CLAYTON
- 666 YU, GINA S
- 668 YU, GINA S
- 675 CANSECO, BARTOLO
- 680 LEWIS, M H



-

REQUEZA ST 1995

ITEM 21

560	OCCUPANT UNKNOWNN
565	OCCUPANT UNKNOWNN
605	GOSNEY, MARILYN LUOMA, HELEN E
611	OCCUPANT UNKNOWNN
619	OCCUPANT UNKNOWNN
627	ZAPARKA, ANTON L
645	CORRAO, S N
653	FLORES EARL & SONS MASONRY
665	MO BIO LABORATORIES INC
684	SUNSET HIGH SCHOOL
710	TAYAMA GREENHOUSES INC
748	WOODS OCEANVIEW GREENHOUSES
753	JASWIND TROPICALS INC
777	BARTECHKO, EDITH P
789	FAESSEL, PAUL A
855	CARDONA, VICTOR
867	OCCUPANT UNKNOWNN
885	PALMER, EDNA H

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WESTLAKE ST 1995

ITEM 21

- 565 ALLEN RICHARD
- BALES KENT B JR
- BRADS FOREIGN CAR
- COASTAL ANIMAL EMERGENCY
- D & G AUTOMOBILE
- GLASS MENAGERIE
- WESTLAKE BRITISH MOTORS
- WILSONS MACHINE WORKS
- 579 JOHNSON, HENRY
- SUPERIOR FLOOR DESIGNS
- 583 CHANNIN PRCISION FIBERGLASSING
- 585 BAHNE AND COMPANY
- RIO EQUIS SURF
- 587 EBERLY SURF DESIGNS
- 591 DING KING
- RANCHO AUTO BODY INC
- SABBAS DAVID
- WILD COAST SURFBOARDS
- 597 SPERA ENTERPRISES
- 613 ANOTHER RACQUET INC
- CUT CORNER
- 617 COASTAL VALLEY REALTY & DEV
- PETERS, PETE
- SHERMAN-STEVENSON INC
- 652 TRAVIS, LYSA V
- 654 AUSTIN, JAMES G
- 655 MACDORMAN CLAUDIA
- MARCO SALES INC
- 656 KALMANSON, JAMES
- 658 OCCUPANT UNKNOWNN
- 660 HELVIE CONSTRUCTION
- OCCUPANT UNKNOWNN
- 662 OCCUPANT UNKNOWNN
- 664 BENNETT, CLAYTON
- 666 OCCUPANT UNKNOWNN
- 675 CANSECO, BARTOLO
- 680 LEWIS, M H



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REQUEZA ST 1992

ITEM 21

- 565 GRIMM, GEORGIE Z
- 605 GOSNEY, MARILYN
LUOMA, JOHN S
- 653 FLORES EARL & SONS MASONRY
FLORES, EARL
- 675 LIEVERS, KURT
- 684 SUNSET CONTIN HIGH SCHOOL
- 710 KIMURA, JOSEPH Y
TAYAMA GREENHOUSES INC
- 725 DYER, NICOLE
MEYER, C
SALGUEIRO, M
- 748 WOOD, GARY C
WOODS OCEANVIEW GREENHOUSES
- 753 JASWIND TROPICALS INC
- 789 BARTECHKO, MARK
- 855 CARDONA, VICTOR

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EDR Digital Archive

WESTLAKE ST 1992

ITEM 21

- 565 BRADS FOREIGN CAR
- D & G AUTOMOBILE
- EL CAMINO WELDING
- SEAVIEW AUTOMOTIVE
- SPARKYS TRANSMISSIONS
- SPEAKER FACTORY
- WESTLAKE BRITISH MOTORS
- WILSONS MACHINE WORKS
- 579 SUPERIOR FLOOR DESIGNS
- 581 CROWN SQUARE INC
- 583 CHANNIN PRCISION FIBERGLASSING
- 585 BAHNE AND COMPANY
- TONY CHANIN INC
- 587 EBERLY SURF DESIGNS
- 591 RANCHO AUTO BODY INC
- SABBAS DAVID
- 597 JA-CAL
- SPERA ENTERPRISES
- 613 ANOTHER RACQUET
- SAN DIEGNITO MARTIAL ARTS
- 615 SCRIPPS MEMORIAL
- 617 DATA FIT SYSTEMS INC
- SHERMAN-STEVENSON INC
- SPECHT, ANDREW W
- 655 MARCO SALES INC
- RANCHO DEL MAR SCHOOL
- 662 SACKER DECORATING DEN
- 664 BENNETT, CLAYTON
- 675 CANSECO, BARTOLO
- 680 KARLEWS KENNELS/PRO PLUS
- LEWIS, M H



-

REQUEZA ST 1987

ITEM 21

- 684 SUNSET HIGH
- 710 TAYAMA GREENHOUSES INC
- 748 WOODS OCEANVIEW GREENHOUSES
- 753 JASWIND TROPICALS INC

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WESTLAKE ST 1987

ITEM 21

- 565 EL CAMINO WELDING
- VAN LIEW AND ENGER INC
- VOS ROMAN & JACKIE
- WESTLAKE BRITISH MOTORS
- 579 DISPLAY DEVICES INC
- 581 G B S H INC
- RAYLES NICKELODEN ICE CRM PRLR
- 583 CHANNIN PRECISION FIBERGLSSNG*
- 585 BAHNE AND COMPANY*
- TONY CHANIN INC
- 591 BONITA GROWERS
- SPERA ENTERPRISES*
- 597 SAN DIEGUITO PUBLISHERS INC
- 613 ANOTHER RACQUET*
- SATTLEY JAMES CONTRACTOR INC
- SHERMAN-STEVENSON INVESTMENTS
- VISIONS
- 655 MARCO SALES INC
- RANCHO DEL MAR SCHOOL

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REQUEZA ST 1982

ITEM 21

504 G T I GROWERS
710 TAYAMA GREENHOUSES INC
748 WOODS OCEANVIEW GREENHOUSES

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WESTLAKE ST 1982

ITEM 21

- 565 CLUBB INCORPORATED
- ENCINITAS TILE SUPPLY
- VAN LIEW AND ENGER INC
- 579 DISPLAY DEVICES INC
- 581 RAYLES NICKELODEN ICE CRM PRLR
- 585 BAHNE AND COMPANY*
- 591 STRUCTRON INC
- 597 SAN DIEGUITO PUBLISHERS INC
- 613 ANOTHER RACQUET*
- SATTLEY JAMES CONTRACTOR INC
- 655 RANCHO DEL MAR SCHOOLS INC

REQUEZA ST 1976

ITEM 21

504	HUFFMAN DOUGLAS L	753-9165	5
	HUFFMAN DOUGLAS JR	436-4842	+6
	*RANCHO REQUEZA	753-5372	5
537	CAMPBELL JAY A	753-4575	3
544	DELESE HAROLD J	753-1554	3
560	COSGROVE CHAS M	753-4928	4
	*COSGROVE KENNELS	753-4928	4
	*GREEN ACRE KENNELS	753-4928	0
565	MAHON ANTHONY P JR	753-6890	2
605	TWOREK ROBIN	436-6728	+6
627	ZAPARKA A T	753-4461	3
645	FREMONT MICHAEL	436-2977	5
	HODY MICHAEL	753-7365	4
653	GORBY DONALD W	753-7566	
665	EDWARDS RAYMOND G	753-4630	0
677	SEARS ROBT D	436-4871	+6
684	MAYNARD REGINALD A	436-2292	5
710	KIMURA JOS Y	753-6206	
	*TAYAMA GREENHOUSES	753-6206	
725	PUCIO ANDREW C	753-2938	2
729	GERWIN JAS E	753-7577	3
748*	WOODS DCN VW GRNHSE	753-7489	+6
777	BARTECHKO VAN	753-5755	
789	STAUFFER AUDREY	436-4593	+6
828	XXXX	00	
855	CARDONA LUPE	753-7784	1
	CARDONA VICTOR	753-7784	1
866	XXXX	00	
867	SANCHEZ ROBT A	753-4993	2
902	DAVIS CHAS F	753-5471	2
	DAVIS ROWENA T	753-5471	2
	* 10 BUS 72 RES	30 NEW	

WESTLAKE ST 1976

ITEM 21

WEST LAKE 92024 ENCINITAS

565*B&G WELDING	753-5546	
579*KELTECK ATHLTC SERV	753-3642	1
A*H&H ELECTRONICS	753-0249	5
A*TOMLINSON HAL	753-0249	5
581 XXXX	00	
583*CHANNIN SURFBOARDS	753-7989	4
585 XXXX	00	
587 XXXX	00	
591 RAYLE FRANK B	753-4480	5
*REC LAM INC	753-4775	4
655 AHLGREN KARL W	753-5044	
675 XXXX	00	
680 LEWIS CARL	753-7032	1
NO #*RAY WAY CONCRETE	753-3301	5
* 7 BUS	7 RES	0 NEW



REQUEZA ST 1970

ITEM 21

REQUEZA 92024 ENCINITAS

110	GIESEN ROSE F	753-7089
120	WENBERG J L	753-8467+0
130	HORSLEY W R	753-7638
135	OLSON CLAUD V	753-2360
220	FINLEY HENRY J	753-2262
225	FOWLER C REES	753-7442
	FOWLER E E	753-7442
389*	HUMAN SOCIETY	753-6413
	*RANCHO CSTL HMN SOC	753-6413
393	DELATORRE DAVID	753-5284+0
395	GUTT ALFRED	753-5630
484	DUCKWORTH GARLAND E	753-2608+0
490*	RANCHO ORCHIDS	753-1051
	VANDEVEER WM P	753-1051
	WHEELER PAUL E	753-1051
504	HAYASHI FRANK B	753-5372
544	DELESE HAROLD J	753-1554+0
560	CARNEY PATRICK E	753-4928+0
	*GREEN ACRE KENNELS	753-4928+0
565	IRVING JOHN H	753-3824
	STUART TED C	753-3824
627	ZAPARKA A T	753-2077
645	BEY OSCAR	753-3061
653	GORBY DONALD W	753-7566
665	EDWARDS RAYMOND G	753-4630+0
684	COLQUHOUN FRANK A	753-4285
	*SD CO RD ENCINITAS	753-4894
710	KIMURA JOS Y	753-6206
	*TAYAMA GREENHOUSES	753-6206
725	LYSTER WALTER A	753-3742
729	WATSON EUSTACE	753-4965
777	BARTECHKO VAN	753-5755
828	GRAY JOHN GORDON	753-3087
866	DAVIS CHAS F	753-5471
	DAVIS ROWENA T	753-5471
867	STATSER BILLY O	753-1679
	* 6 BUS 30 RES 7 NEW	

WESTLAKE ST 1970

ITEM 21

WEST LAKE 92024 ENCINITAS	
565*B&G WELDING	753-8546
581*PRICE JOHN	753-2057+0
*SURFBOARDS HAWAII	753-2057
655 AHLGREN KARL W	753-5044
675 COURTNEY R J	753-3332
* 3 BUS 2 RES	1 NEW

APPENDIX F

EDR Radius Map Report

Sunset Continuation High School

684 Requeza Street
Encinitas, CA 92024

Inquiry Number: 5120290.2s
November 28, 2017

The EDR Radius Map™ Report with GeoCheck®



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

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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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

684 REQUEZA STREET
ENCINITAS, CA 92024

COORDINATES

Latitude (North): 33.0442120 - 33° 2' 39.16"
Longitude (West): 117.2776410 - 117° 16' 39.50"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 474076.3
UTM Y (Meters): 3656031.2
Elevation: 245 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641296 ENCINITAS, CA
Version Date: 2012

East Map: 5641310 RANCHO SANTA FE, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

ITEM 21

Target Property Address:
684 REQUEZA STREET
ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SAN DIEGUITO HS DIST	684 REQUEZA ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD		TP
A2	SAN DIEGUITO UNION H	684 REQUEZA ST	RGA LUST		TP
A3	SAN DIEGUITO HS DIST	684 REQUEZA ST	FINDS		TP
A4	SAN DIEGUITO UNION S	684 REQUEZA ST	HAZNET		TP
A5	SUNSET CONTINUATION	684 REQUEZA AVENUE	ENVIROSTOR, SCH		TP
A6	SAN DIEGUITO HS DIST	684 REQUEZA ST	RGA LUST		TP
A7	SAN DIEGUITO HS DIST	684 REQUEZA ST	LUST		TP
A8	SAN DIEGUITO USD / W	684 REQUEZA DR	HAZNET		TP
A9	SAN DIEGUITO UNION	684 REQUEZA ST	RGA LUST		TP
A10	TAYAMA GREEN HOUSES	710 RIQUEZA ST	HAZNET	Higher	189, 0.036, ESE
A11	TAYAMA GREENHOUSES -	710 REQUEZA ST	FINDS	Higher	189, 0.036, ESE
A12	TAYAMA GREENHOUSES -	710 REQUEZA ST	SLIC, San Diego Co. HMMD	Higher	189, 0.036, ESE
A13	MACDORMAN, MARIAN F	675 WESTLAKE ST.	HAZNET	Lower	281, 0.053, West
B14	ENCINITAS TILE SUPPL	597 WESTLAKE ST	San Diego Co. HMMD	Lower	316, 0.060, NNW
B15	SAN DIEGUITO PUBLISH	597 WESTLAKE ST	RCRA-SQG, FINDS, ECHO	Lower	316, 0.060, NNW
B16	RANCHO AUTO BODY	591 A WESTLAKE ST #A	FINDS, ECHO	Lower	321, 0.061, NW
B17	RANCHO AUTO BODY	591 A WESTLAKE ST	RCRA-SQG, EMI, HAZNET	Lower	332, 0.063, NNW
B18	RANCHO AUTO BODY	591 WESTLAKE ST	San Diego Co. HMMD	Lower	332, 0.063, NNW
B19	DAVE'S AUTOMOTIVE SE	591 WESTLAKE ST	San Diego Co. HMMD	Lower	332, 0.063, NNW
B20	REC LAM INC	591 WESTLAKE	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS,...	Lower	332, 0.063, NNW
B21	DAVES AUTOMOTIVE SVC	591 WESTLAKE E	HAZNET	Lower	332, 0.063, NNW
A22	BILL GISH	583 WESTLAKE STREET	HAZNET	Lower	359, 0.068, NNE
A23	BING & JACOBS SURFBO	583 WESTLAKE ST	San Diego Co. HMMD, SWEEPS UST	Lower	359, 0.068, NNE
A24	PRECISION FIBERGLASS	583 WESTLAKE ST	HAZNET	Lower	359, 0.068, NNE
B25	NECTAR SURFBOARDS	585 WESTLAKE ST	San Diego Co. HMMD	Lower	373, 0.071, NNW
B26	EBERLY SURF DESIGNS	585 WESTLAKE ST	San Diego Co. HMMD	Lower	373, 0.071, NNW
B27	BAHNE & CO	585 WESTLAK	FINDS	Lower	373, 0.071, NNW
B28	DING KING SURFBOARD	585 WESTLAKE ST STE	FINDS	Lower	373, 0.071, NNW
B29	BAHNE & CO	585 WESTLAKE ST	San Diego Co. HMMD, EMI	Lower	373, 0.071, NNW
B30	BAHNE & CO	585 WESTLAKE ST	HAZNET	Lower	373, 0.071, NNW
C31	GOSNEY FAMILY TRUST	605 REQUEZA ST	HAZNET	Lower	379, 0.072, WSW
B32	DISPLAY DEVICES INC	579 WESTLAKE ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO	Lower	388, 0.073, NNW
D33	HARMONY ENVIRONMENTA	753 REQUEZA ST	HWT	Higher	454, 0.086, ESE
B34	BRAD S FOREIGN AND D	565 WESTLAKE ST STE.	FINDS	Lower	540, 0.102, NNW
B35	DURABLE TRANSMISSION	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
B36	SPARKY'S TRANSMISSIO	565 WESTLAKE STREET	HAZNET	Lower	540, 0.102, NNW
B37	WESTLAKE BRITISH MOT	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
B38	M D AUTO	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
B39	CITY OF ENCINITAS	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW

MAPPED SITES SUMMARY

ITEM 21

Target Property Address:
684 REQUEZA STREET
ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
B40	WILSON'S MACHINE WOR	565 WESTLAKE ST #300	HAZNET	Lower	540, 0.102, NNW
B41	ENCINITAS TRANSMISSI	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
B42	ARROW ALIGNMENT	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
B43	D & G AUTOMOBILE	565 WESTLAKE ST 200A	EDR Hist Auto	Lower	540, 0.102, NNW
B44	RANCHO AUTO BODY	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
B45	BRADS FOREIGN & DOME	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
B46	CITY OF ENCINITAS PU	565 WESTLAKE ST STE	HAZNET	Lower	540, 0.102, NNW
B47	ENCINITAS TRANSMISSI	565 WESTLAKE ST STE	HAZNET	Lower	540, 0.102, NNW
B48	BRADS FOREIGN & DOME	565 WESTLAKE ST 200C	San Diego Co. HMMD, HAZNET	Lower	540, 0.102, NNW
B49	BRADS FOREIGN AUTO	565 WESTLAKE SUITE 2	HAZNET	Lower	540, 0.102, NNW
B50	WILSON'S MACHINE WOR	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
B51	COASTAL ANIMAL EMERG	565 WESTLAKE ST	San Diego Co. HMMD	Lower	540, 0.102, NNW
C52	WILL WITHROW	734 PIEDRAS ORO CALL	HAZNET	Lower	566, 0.107, SW
B53	CARRIERCOMM, INC	539 ENCINITAS BLVD S	HAZNET	Lower	572, 0.108, WNW
B54	EQUIFAXNATIONALDECIS	539 ENCINITAS BLVD	HAZNET	Lower	572, 0.108, WNW
C55	MANZANITA COVE	560 REQUEZA STREET	NPDES	Lower	621, 0.118, WSW
B56	KNIGHT CHIROPRACTIC	535 ENCINITAS BL	San Diego Co. HMMD	Lower	624, 0.118, NW
B57	EAGLE PRINTING & DES	531 ENCINITAS BLVD.	HAZNET	Lower	626, 0.119, NNW
B58	KRISTIN SAGE	531 ENCINITAS VD	San Diego Co. HMMD	Lower	626, 0.119, NNW
B59	KIRSTEN SAGE	531 ENCINITAS BLVD 1	San Diego Co. HMMD	Lower	626, 0.119, NNW
B60	JIBRAN CUSTOM HOME B	531 ENCINITAS BLVD	ECHO	Lower	645, 0.122, NW
B61	JIBRAN CUSTOM HOME B	531 ENCINITAS BLVD	NPDES	Lower	645, 0.122, NW
B62	ASANO ACUPUNCTURE AS	531 ENCINITAS BLVD S	FINDS	Lower	645, 0.122, NW
B63	RANDY W. GARLAND DDS	531 ENCINITAS VD	FINDS	Lower	645, 0.122, NW
B64	PCH LITHO INC	523 ENCINITAS BL	San Diego Co. HMMD	Lower	645, 0.122, NNW
E65	EURO AMERICAN PROPAG	547 CAMINO DE ORCHID	San Diego Co. HMMD	Higher	747, 0.141, NE
B66	ENCINITAS MS4	527 ENCINITAS BLVD	ENF, WDS	Lower	794, 0.150, NNW
B67	ENCINITAS MS4	527 ENCINITAS BLVD	FINDS	Lower	794, 0.150, NNW
F68	ASANO ACUPUNCTURE AS	543 ENCINITAS BLVD	San Diego Co. HMMD	Lower	830, 0.157, NW
69	MIKE ROTA	861 NARDO RD	HAZNET	Higher	858, 0.162, SSE
E70	MARIAN MACDORMAN	606 CAMINO EL DORADO	HAZNET	Higher	863, 0.163, ENE
D71	805 BRACERO ROAD	805 BRACERO ROAD	FINDS	Higher	869, 0.165, SE
D72	BRACERO	805 BRACERO RD	SLIC, HAZNET, NPDES	Higher	869, 0.165, SE
D73	ADES & GISH	840 BRACERO RD	San Diego Co. HMMD	Higher	884, 0.167, SE
D74	BRACERO	840 BRACERO RD	NPDES	Higher	884, 0.167, SE
G75	JOHN L KOETNA DDS	681 ENCINITAS BLVD	FINDS	Lower	891, 0.169, North
G76	BETH FORMAN, DDS, IN	679 ENCINITAS BL	San Diego Co. HMMD	Lower	910, 0.172, North
G77	SCRIPPS MEM HOSP HOM	681 ENCINITAS BLVD	San Diego Co. HMMD	Lower	910, 0.172, North
G78	WESTLAKE VETERINARY	681 ENCINITAS BLVD	San Diego Co. HMMD	Lower	910, 0.172, North

MAPPED SITES SUMMARY

ITEM 21

Target Property Address:
684 REQUEZA STREET
ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G79	THE DRAKE CENTER FOR	681 ENCINITAS BLVD	HAZNET	Lower	910, 0.172, North
G80	JOHN F. COUGHLIN DDS	681 ENCINITAS BLVD S	HAZNET	Lower	910, 0.172, North
G81	SCRIPPS WELL BEING	681 ENCINITAS BLVD	San Diego Co. HMMD	Lower	910, 0.172, North
G82	JOHN L KOET, DDS	681 ENCINITAS BLVD	San Diego Co. HMMD	Lower	910, 0.172, North
G83	PACIFIC VIEW EYE CAR	681 ENCINITAS BLVD S	HAZNET	Lower	910, 0.172, North
F84	DR PARKER	601 ENCINITAS BLVD	San Diego Co. HMMD	Lower	927, 0.176, NNW
G85	COSMOPROF BEAUTY	623 ENCINITAS BLVD	San Diego Co. HMMD	Lower	968, 0.183, NNW
E86	JOIS GREENHOUSE	520 CAMINO ELDORADO	San Diego Co. HMMD	Higher	979, 0.185, NE
D87	SEA COAST GREENHOUSE	843 REQUEZA ST	San Diego Co. HMMD	Higher	980, 0.186, ESE
G88	HEADLINE	627 ENCINITAS BLVD	San Diego Co. HMMD	Lower	983, 0.186, NNW
G89	HEADLINE GRAPHICS	627 ENCINITAS BLVD	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Lower	983, 0.186, NNW
H90	SUZANNE ERWIN	723 REGAL RD	HAZNET	Lower	999, 0.189, WSW
F91	GREGORY W. SKEENS JR	519 ENCINITAS BLVD 1	San Diego Co. HMMD	Lower	1005, 0.190, NW
F92	ASAP URGENT CARE	519 ENCINITAS BLVD 1	San Diego Co. HMMD	Lower	1005, 0.190, NW
F93	ASAP URGENT CARE	519 ENCINITAS VD	San Diego Co. HMMD	Lower	1005, 0.190, NW
F94	GREGORY W SKEENS JRN	511 ENCINITAS BLVD	FINDS	Lower	1113, 0.211, NW
F95	SAN DIEGO HOME HEALT	511 ENCINITAS BL	San Diego Co. HMMD	Lower	1113, 0.211, NW
F96	SAN DIEGO HOME HEALT	511 ENCINITAS BLVD S	FINDS	Lower	1113, 0.211, NW
F97	GREGORY W SKEENS JR,	511 ENCINITAS BLVD	San Diego Co. HMMD	Lower	1113, 0.211, NW
F98	ASANO ACUPUNCTURE	515 ENCINITAS BL	San Diego Co. HMMD	Lower	1118, 0.212, NW
H99	DOREEN KONG	800 REGAL RD STE 2N	HAZNET	Lower	1140, 0.216, WSW
G100	CAM-MAR GROWERS INC	630 ENCINITAS BLVD	RCRA-SQG, HIST UST, FINDS, ECHO, HAZNET	Lower	1215, 0.230, North
I101	VICTORIA FERNANDEZ G	924 BRACERO RD	San Diego Co. HMMD	Higher	1265, 0.240, SSE
102		600 BLK ENCINITAS BL	CHMIRS	Lower	1267, 0.240, NW
F103	SMART & FINAL #427	479 ENCINITAS BLVD	FINDS	Lower	1297, 0.246, WNW
F104	SMART & FINAL #427	479 ENCINITAS BLVD	HAZNET	Lower	1297, 0.246, WNW
F105	LUCKY STORE #254	479 ENCINITAS BLVD	HAZNET	Lower	1297, 0.246, WNW
F106	ENCINITAS TOWN & COU	479 ENCINITAS BLVD	San Diego Co. HMMD, HAZNET	Lower	1297, 0.246, WNW
J107	MARLENE DURAN	620 MELBA RD APT 26	HAZNET	Lower	1304, 0.247, SSW
J108	SU CASA COMMUNITY HO	620 MELDA RD UNIT #2	HAZNET	Lower	1304, 0.247, SSW
J109	SU CASA COMMUNITY HO	620 MELDA RD #21	HAZNET	Lower	1304, 0.247, SSW
J110	SU CASA COMMUNITY HO	620 MELBA RD	HAZNET	Lower	1304, 0.247, SSW
H111	SOUSA PAINTING	850 REGAL RD	HAZNET	Lower	1308, 0.248, SW
H112	SOUSA PAINTING	850 REGAL RD	HAZNET	Lower	1308, 0.248, SW
F113	TOPS CLEANERS	475 ENCINITAS BLVD	EDR Hist Cleaner	Lower	1351, 0.256, NW
I114	GARTEL VINTAGE CARS	798 MELBA RD	EDR Hist Auto	Higher	1424, 0.270, SSE
H115	HONDA GREENHOUSES	454 REQUEZA ST	HIST UST	Lower	1425, 0.270, West
116	PACIFIC HIGHLANDS RA	BLACK MOUNTAIN WAY/B	ENVIROSTOR, SCH	Lower	1593, 0.302, NNE
K117	CAM-MAR GROWERS	185 QUAIL GARDENS RD	LUST	Lower	1681, 0.318, NNW

MAPPED SITES SUMMARY

ITEM 21

Target Property Address:
684 REQUEZA STREET
ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K118	CAM-MAR GROWERS, INC	185 QUAIL GARDENS DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	1681, 0.318, NNW
119	CITY OF ENCINITAS	397 REQUEZA ST	San Diego Co. HMMD, HAZNET, HWT	Lower	1832, 0.347, WSW
L120	STONECREST SHELL	374 ENCINITAS BLVD	EDR Hist Auto	Lower	1941, 0.368, NW
L121	SHRIMP STATIONS	429 ENCINITAS BLVD	EDR Hist Auto	Lower	1944, 0.368, WNW
L122	CVS PHARMACY #9181	455 ENCINITAS BLVD	RCRA-LQG	Lower	2016, 0.382, WNW
123	ERWIN MOJONNIER	201 QUAIL DR	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Lower	2040, 0.386, NW
M124	PACIFIC BELL ENCTCA1	139 ROSEBAY DR	UST, SWEEPS UST	Lower	2067, 0.391, NE
M125	PACIFIC BELL TELEPHO	119 ROSEBAY DRIVE	RCRA-SQG, HIST UST	Lower	2067, 0.391, NE
L126	ENCINITAS CHEVRON	350 ENCINITAS BLVD	UST	Lower	2118, 0.401, NW
127	MOSSY CHEVROLET	160 CALLE MAGDALENA	RCRA-SQG, LUST, SAN DIEGO CO. SAM, SLIC, San Diego...	Lower	2291, 0.434, WNW
L128	TEXACO	325 ENCINITAS BLVD	LUST, SWEEPS UST	Lower	2387, 0.452, WNW
L129	ENCINITAS EXXON	325 ENCINITAS BL	LUST, HIST CORTESE	Lower	2387, 0.452, WNW
L130	VALERO OF ENCINITAS	325 ENCINITAS BLVD	UST	Lower	2387, 0.452, WNW
L131	EXXON SERVICE STATIO	325 ENCINITAS BLVD	HIST UST	Lower	2387, 0.452, WNW
L132	SHELL OIL PRODUCTS U	325 ENCINITAS BLVD	RCRA-SQG	Lower	2387, 0.452, WNW
L133	TEXACO/ENCINITAS	325 ENCINITAS BLVD	LUST	Lower	2387, 0.452, WNW
L134	EXXON #1020	325 ENCINITAS BL	SAN DIEGO CO. SAM, San Diego Co. HMMD, EMI	Lower	2387, 0.452, WNW
L135	JENSENS MOBIL	310 ENCINITAS BLVD	HIST UST	Lower	2474, 0.469, NW
L136	MOBILE OIL	310 ENCINITAS	LUST, HIST CORTESE	Lower	2474, 0.469, NW
L137	ENCINITAS ARCO	310 ENCINITAS BL	SAN DIEGO CO. SAM	Lower	2474, 0.469, NW
L138	JENSENS MOBIL SERVIC	310 ENCINITAS BLVD	LUST, SWEEPS UST	Lower	2474, 0.469, NW
L139	HAROLD JENSEN JR	310 ENCINITAS BLVD	HIST UST	Lower	2474, 0.469, NW
L140	O'BRIEN STATION/MOBI	310 ENCINITAS BLVD	UST, San Diego Co. HMMD	Lower	2474, 0.469, NW
N141	SAN DIEGUITO UNION H	1142 BONITA DR	UST	Higher	2572, 0.487, SSE
N142	SAN DIEGUITO UNION H	1142 BONITA DR	RCRA-SQG, HAZNET	Higher	2572, 0.487, SSE
N143	SAN DIEGUITO UHSD	1142 BONITA DR	San Diego Co. HMMD, SWEEPS UST, HIST UST, NPDES,...	Higher	2572, 0.487, SSE
144	LAUREL COVE	720 SAN ANDRADE DR.	SLIC	Higher	2584, 0.489, East
O145	SHELL SERVICE STATIO	510 SANTA FE / I-5	RCRA-SQG	Lower	2630, 0.498, SSW
O146	SHELL/CRANE DIVERSIF	510 SANTA FE DR	LUST, SLIC, HIST CORTESE	Lower	2630, 0.498, SSW
O147	SHELL STATION/ CRANE	510 SANTE FE DR	LUST	Lower	2630, 0.498, SSW
O148	SHELL SERVICE STATIO	510 SANTA FE DR	LUST	Lower	2630, 0.498, SSW
O149	SHELL OIL COMPANY/EN	510 SANTA FE	HIST CORTESE	Lower	2630, 0.498, SSW
O150	SHELL OIL / SANTA FE	510 SANTA FE DR	LUST, San Diego Co. HMMD, SWEEPS UST, EMI	Lower	2630, 0.498, SSW
O151	SANTA FE SHELL INC	510 SANTA FE DR	HIST UST	Lower	2630, 0.498, SSW
O152	SHELL/CRANE DIVERSIF	510 SANTA FE DR	LUST, SAN DIEGO CO. SAM	Lower	2630, 0.498, SSW
O153	SHELL SERVICE STATIO	510 SANTA FE	HIST CORTESE	Lower	2630, 0.498, SSW
O154	TESORO (SHELL) 68528	510 SANTA FE ROAD	UST	Lower	2630, 0.498, SSW
N155	SAN DIEGUITO UNION H	800 SANTA FE DR	RCRA-SQG, San Diego Co. HMMD, SWEEPS UST, FINDS,...	Higher	2630, 0.498, SSE
N156	SAN DIEGUITO HIGH SC	800 SANTA FE DRIVE	ENVIROSTOR, SCH	Higher	2630, 0.498, SSE

MAPPED SITES SUMMARY

ITEM 21

Target Property Address:
684 REQUEZA STREET
ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P157	SCRIPPS MEM HOSPITAL	354 SANTA FE DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	2806, 0.531, SW
P158	HALL PROPERTY COMMUN	425 SANTA FE DR,	ENVIROSTOR, SAN DIEGO CO. SAM	Lower	3212, 0.608, SSW
P159	HALL PROPERTY COMMUN	425 SANTA FE DR	SAN DIEGO CO. SAM, SLIC, HIST UST	Lower	3212, 0.608, SSW
160	ERWIN MOJONNIER	209 SAXONY RD	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Lower	3265, 0.618, NW
161	SEASIDE HIGHLANDS	1150 MELBA ROAD	SAN DIEGO CO. SAM, SLIC, NPDES	Higher	3273, 0.620, ESE
P162	76 GAS STATION	411 SANTA FE DR	LUST, SLIC, HIST UST, HIST CORTESE	Lower	3316, 0.628, SSW
P163	CONOCOPHILLIPS 27057	411 SANTA FE DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	3316, 0.628, SSW
164	THORNTON FLOWER GROW	950 ZONA GALE RD	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	3544, 0.671, NE
Q165	SHELL	160 ENCINITAS BL	LUST, SAN DIEGO CO. SAM	Lower	3586, 0.679, WNW
Q166	ENCINITAS CLEANERS	130 ENCINITAS BLVD	RCRA-SQG, SAN DIEGO CO. SAM, SLIC, San Diego Co....	Lower	3849, 0.729, WNW
R167	ENCINITAS FLORAL CO	325 SAXONY RD	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Lower	3938, 0.746, NW
R168	ENCINITAS FLORAL COM	325 SAXONY RD	LUST	Lower	3938, 0.746, NW
169	PROPOSED ENCINITAS S	NORTHEAST CORNER OF	ENVIROSTOR, SCH	Lower	4378, 0.829, North
170	ECKE RANCH JUNIOR HI	499 QUAIL GARDENS DR	ENVIROSTOR, SCH, NPDES	Lower	4826, 0.914, North
171	NO. COUNTY HEALTH SV	629 SECOND STREET	ENVIROSTOR	Lower	4949, 0.937, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
SAN DIEGUITO HS DIST 684 REQUEZA ST ENCINITAS, CA 92024	LUST Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 3/6/00 Status: Case Closed Case Number: 9UT4031 SAN DIEGO CO. SAM Case Number: H38967-001 Facility Status: Closed Case San Diego Co. HMMD	N/A
SAN DIEGUITO UNION H 684 REQUEZA ST ENCINITAS, CA	RGA LUST	N/A
SAN DIEGUITO HS DIST 684 REQUEZA ST ENCINITAS, CA 92024	FINDS Registry ID:: 110066046399	N/A
SAN DIEGUITO UNION S 684 REQUEZA ST ENCINITAS, CA 92024	HAZNET GEPaid: CAC002632719	N/A
SUNSET CONTINUATION 684 REQUEZA AVENUE ENCINITAS, CA 92024	ENVIROSTOR Facility Id: 37820023 Status: No Action Required SCH Facility Id: 37820023 Status: No Action Required	N/A
SAN DIEGUITO HS DIST 684 REQUEZA ST ENCINITAS, CA	RGA LUST	N/A
SAN DIEGUITO HS DIST 684 REQUEZA ST ENCINITAS, CA 92024	LUST Database: LUST, Date of Government Version: 09/11/2017 Status: Completed - Case Closed Global Id: T0607399230	N/A
SAN DIEGUITO USD / W 684 REQUEZA DR ENCINITAS, CA 92024	HAZNET	N/A

EXECUTIVE SUMMARY

GEPaid: CAC002287825

SAN DIEGUITO UNION
684 REQUEZA ST
ENCINITAS, CA

RGA LUST

N/A

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

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal 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
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database

EXECUTIVE SUMMARY

CDL..... Clandestine Drug Labs
 Toxic Pits..... Toxic Pits Cleanup Act Sites
 US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
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
DRYCLEANERS.....	Cleaner Facilities
Financial Assurance.....	Financial Assurance Information Listing
HWP.....	EnviroStor Permitted Facilities Listing
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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

EXECUTIVE SUMMARY

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 09/13/2017 has revealed that there is 1 RCRA-LQG site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CVS PHARMACY #9181	455 ENCINITAS BLVD	WNW 1/4 - 1/2 (0.382 mi.)	L122	170

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 09/13/2017 has revealed that there are 10 RCRA-SQG 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>
<i>SAN DIEGUI TO UNION H</i>	<i>1142 BONITA DR</i>	<i>SSE 1/4 - 1/2 (0.487 mi.)</i>	<i>N142</i>	<i>268</i>
<i>SAN DIEGUI TO UNION H</i>	<i>800 SANTA FE DR</i>	<i>SSE 1/4 - 1/2 (0.498 mi.)</i>	<i>N155</i>	<i>340</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN DIEGUI TO PUBLISH</i>	<i>597 WESTLAKE ST</i>	<i>NNW 0 - 1/8 (0.060 mi.)</i>	<i>B15</i>	<i>19</i>
<i>RANCHO AUTO BODY</i>	<i>591 A WESTLAKE ST</i>	<i>NNW 0 - 1/8 (0.063 mi.)</i>	<i>B17</i>	<i>21</i>
<i>DISPLAY DEVICES INC</i>	<i>579 WESTLAKE ST</i>	<i>NNW 0 - 1/8 (0.073 mi.)</i>	<i>B32</i>	<i>64</i>
<i>CAM-MAR GROWERS INC</i>	<i>630 ENCINITAS BLVD</i>	<i>N 1/8 - 1/4 (0.230 mi.)</i>	<i>G100</i>	<i>143</i>
<i>PACIFIC BELL TELEPHO</i>	<i>119 ROSEBAY DRIVE</i>	<i>NE 1/4 - 1/2 (0.391 mi.)</i>	<i>M125</i>	<i>179</i>
<i>MOSSY CHEVROLET</i>	<i>160 CALLE MAGDALENA</i>	<i>WNW 1/4 - 1/2 (0.434 mi.)</i>	<i>127</i>	<i>182</i>
<i>SHELL OIL PRODUCTS U</i>	<i>325 ENCINITAS BLVD</i>	<i>WNW 1/4 - 1/2 (0.452 mi.)</i>	<i>L132</i>	<i>205</i>
<i>SHELL SERVICE STATIO</i>	<i>510 SANTA FE / I-5</i>	<i>SSW 1/4 - 1/2 (0.498 mi.)</i>	<i>O145</i>	<i>305</i>

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 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 07/31/2017 has revealed that there are 6 ENVIROSTOR sites within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN DIEGUI TO HIGH SC</i>	<i>800 SANTA FE DRIVE</i>	<i>SSE 1/4 - 1/2 (0.498 mi.)</i>	<i>N156</i>	<i>363</i>

EXECUTIVE SUMMARY

Facility Id: 37820020
Status: Active

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC HIGHLANDS RA Facility Id: 37010022 Status: No Further Action	BLACK MOUNTAIN WAY/B	NNE 1/4 - 1/2 (0.302 mi.)	116	158
HALL PROPERTY COMMUN Facility Id: 37000016 Status: Refer: 1248 Local Agency	425 SANTA FE DR,	SSW 1/2 - 1 (0.608 mi.)	P158	426
PROPOSED ENCINITAS S Facility Id: 60001165 Status: No Further Action	NORTHEAST CORNER OF	N 1/2 - 1 (0.829 mi.)	169	482
ECKE RANCH JUNIOR HI Facility Id: 37010037 Status: Inactive - Withdrawn	499 QUAIL GARDENS DR	N 1/2 - 1 (0.914 mi.)	170	485
NO. COUNTY HEALTH SV Facility Id: 37800070 Status: No Action Required	629 SECOND STREET	W 1/2 - 1 (0.937 mi.)	171	488

State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 16 SAN DIEGO CO. SAM sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEASIDE HIGHLANDS Case Number: H39694-001 Facility Status: Remedial Action (Clean-Up)	1150 MELBA ROAD	ESE 1/2 - 1 (0.620 mi.)	161	433
THORNTON FLOWER GROW Case Number: H23258-001 Facility Status: Closed Case	950 ZONA GALE RD	NE 1/2 - 1 (0.671 mi.)	164	458
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAM-MAR GROWERS, INC Case Number: H04090-001 Facility Status: Closed Case	185 QUAIL GARDENS DR	NNW 1/4 - 1/2 (0.318 mi.)	K118	162
ERWIN MOJONNIER Case Number: H99116-001 Facility Status: Preliminary Assessment	201 QUAIL DR	NW 1/4 - 1/2 (0.386 mi.)	123	178
MOSSY CHEVROLET Case Number: H04473-001 Case Number: H04473-002	160 CALLE MAGDALENA	WNW 1/4 - 1/2 (0.434 mi.)	127	182

EXECUTIVE SUMMARY

Case Number: H33266-001 Facility Status: Preliminary Assessment Facility Status: Closed Case				
EXXON #1020	325 ENCINITAS BL	WNW 1/4 - 1/2 (0.452 mi.)	L134	208
Case Number: H05282-001 Case Number: H05282-002 Facility Status: Remedial Investigation Facility Status: Closed Case				
ENCINITAS ARCO	310 ENCINITAS BL	NW 1/4 - 1/2 (0.469 mi.)	L137	241
Case Number: H05473-001 Facility Status: Closed Case				
SHELL/Crane Diversif	510 SANTA FE DR	SSW 1/4 - 1/2 (0.498 mi.)	O152	338
Case Number: H03152-001 Case Number: H03152-002 Case Number: H03152-003 Facility Status: Remedial Investigation Facility Status: Closed Case				
SCRIPPS MEM HOSPITAL	354 SANTA FE DR	SW 1/2 - 1 (0.531 mi.)	P157	367
Case Number: H14310-001 Case Number: H14310-002 Facility Status: Closed Case				
HALL PROPERTY COMMUN	425 SANTA FE DR,	SSW 1/2 - 1 (0.608 mi.)	P158	426
Case Number: H02358-002 Facility Status: Preliminary Assessment				
HALL PROPERTY COMMUN	425 SANTA FE DR	SSW 1/2 - 1 (0.608 mi.)	P159	427
Case Number: H02358-001 Facility Status: Closed Case				
ERWIN MOJONNIER	209 SAXONY RD	NW 1/2 - 1 (0.618 mi.)	160	432
Case Number: H99378-001 Facility Status: Closed Case				
CONOCOPHILLIPS 27057	411 SANTA FE DR	SSW 1/2 - 1 (0.628 mi.)	P163	446
Case Number: H13266-001 Case Number: H13266-002 Case Number: H13266-003 Case Number: H13266-004 Case Number: H13266-005 <i>*Additional key fields are available in the Map Findings section</i> Facility Status: Preliminary Assessment Facility Status: Closed Case				
SHELL	160 ENCINITAS BL	WNW 1/2 - 1 (0.679 mi.)	Q165	459
Case Number: H21469-001 Facility Status: Closed Case				
ENCINITAS CLEANERS	130 ENCINITAS BLVD	WNW 1/2 - 1 (0.729 mi.)	Q166	460
Case Number: H10999-001 Facility Status: Closed Case				
ENCINITAS FLORAL CO	325 SAXONY RD	NW 1/2 - 1 (0.746 mi.)	R167	472
Case Number: H21361-001 Case Number: H21361-002 Facility Status: Closed Case				

EXECUTIVE SUMMARY

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

A review of the LUST list, as provided by EDR, has revealed that there are 19 LUST sites within approximately 0.75 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAM-MAR GROWERS Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 7/20/94 Status: Case Closed Case Number: 9UT1885	185 QUAIL GARDENS RD	NNW 1/4 - 1/2 (0.318 mi.)	K117	161
CAM-MAR GROWERS, INC Database: LUST, Date of Government Version: 09/11/2017 Status: Completed - Case Closed Global Id: T0607300667	185 QUAIL GARDENS DR	NNW 1/4 - 1/2 (0.318 mi.)	K118	162
MOSSY CHEVROLET Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/11/2017 Status: Completed - Case Closed Closed Date: 7/2/86 Status: Case Closed Global Id: T0607302823 Case Number: 9UT531	160 CALLE MAGDALENA	WNW 1/4 - 1/2 (0.434 mi.)	127	182
TEXACO Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 7/28/88 Status: Case Closed Case Number: 9UT167	325 ENCINITAS BLVD	WNW 1/4 - 1/2 (0.452 mi.)	L128	198
ENCINITAS EXXON Database: LUST, Date of Government Version: 09/11/2017 Status: Completed - Case Closed Global Id: T0607302410 Global Id: T0607300485	325 ENCINITAS BL	WNW 1/4 - 1/2 (0.452 mi.)	L129	200
TEXACO/ENCINITAS Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3646	325 ENCINITAS BLVD	WNW 1/4 - 1/2 (0.452 mi.)	L133	207
MOBILE OIL Database: LUST, Date of Government Version: 09/11/2017 Status: Completed - Case Closed Global Id: T0607300736	310 ENCINITAS	NW 1/4 - 1/2 (0.469 mi.)	L136	240
JENSENS MOBIL SERVIC Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 4/6/00 Status: Case Closed Case Number: 9UT1960	310 ENCINITAS BLVD	NW 1/4 - 1/2 (0.469 mi.)	L138	241
SHELL/CRANE DIVERSIF Database: LUST, Date of Government Version: 09/11/2017 Status: Completed - Case Closed Global Id: T0607301888	510 SANTA FE DR	SSW 1/4 - 1/2 (0.498 mi.)	O146	307

EXECUTIVE SUMMARY

Global Id: T0607301220				
SHELL STATION/ CRANE	510 SANTE FE DR	SSW 1/4 - 1/2 (0.498 mi.)	O147	314
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT4062				
SHELL SERVICE STATIO	510 SANTA FE DR	SSW 1/4 - 1/2 (0.498 mi.)	O148	315
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 8/7/87				
Status: Case Closed				
Case Number: 9UT480				
SHELL OIL / SANTA FE	510 SANTA FE DR	SSW 1/4 - 1/2 (0.498 mi.)	O150	316
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT2462				
SHELL/CRANE DIVERSIF	510 SANTA FE DR	SSW 1/4 - 1/2 (0.498 mi.)	O152	338
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT3120				
SCRIPPS MEM HOSPITAL	354 SANTA FE DR	SW 1/2 - 1 (0.531 mi.)	P157	367
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 09/11/2017				
Status: Completed - Case Closed				
Closed Date: 8/3/88				
Closed Date: 9/7/88				
Status: Case Closed				
Global Id: T0607301263				
Global Id: T0607300171				
Case Number: 9UT1220				
Case Number: 9UT2518				
76 GAS STATION	411 SANTA FE DR	SSW 1/2 - 1 (0.628 mi.)	P162	435
Database: LUST, Date of Government Version: 09/11/2017				
Status: Completed - Case Closed				
Global Id: T0607301650				
Global Id: T10000000791				
Global Id: T0607301873				
CONOCOPHILLIPS 27057	411 SANTA FE DR	SSW 1/2 - 1 (0.628 mi.)	P163	446
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 4/11/96				
Status: Case Closed				
Case Number: 9UT2888				
Case Number: 9UT3107				
SHELL	160 ENCINITAS BL	WNW 1/2 - 1 (0.679 mi.)	Q165	459
Database: LUST, Date of Government Version: 09/11/2017				
Status: Completed - Case Closed				
Global Id: T06019749784				
ENCINITAS FLORAL CO	325 SAXONY RD	NW 1/2 - 1 (0.746 mi.)	R167	472
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 09/11/2017				
Status: Completed - Case Closed				
Closed Date: 12/18/87				
Status: Case Closed				
Global Id: T0607303233				

EXECUTIVE SUMMARY

Case Number: 9UT2791
 ENCINITAS FLORAL COM 325 SAXONY RD NW 1/2 - 1 (0.746 mi.) R168 481
 Database: LUST REG 9, Date of Government Version: 03/01/2001
 Closed Date: 12/18/87
 Closed Date: 10/27/88
 Status: Case Closed
 Case Number: 9UT735
 Case Number: 9UT999

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

A review of the SLIC list, as provided by EDR, has revealed that there are 13 SLIC sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAYAMA GREENHOUSES - Database: SLIC, Date of Government Version: 09/11/2017 Facility Status: Open - Site Assessment Global Id: T10000009165	710 REQUEZA ST	ESE 0 - 1/8 (0.036 mi.)	A12	16
BRACERO Database: SLIC, Date of Government Version: 09/11/2017 Facility Status: Completed - Case Closed Global Id: T10000006119	805 BRACERO RD	SE 1/8 - 1/4 (0.165 mi.)	D72	112
LAUREL COVE Database: SLIC, Date of Government Version: 09/11/2017 Facility Status: Completed - Case Closed Global Id: T10000006991	720 SAN ANDRADE DR.	E 1/4 - 1/2 (0.489 mi.)	144	304
SEASIDE HIGHLANDS Database: SLIC, Date of Government Version: 09/11/2017 Facility Status: Completed - Case Closed Global Id: T06019764198	1150 MELBA ROAD	ESE 1/2 - 1 (0.620 mi.)	161	433
THORNTON FLOWER GROW Database: SLIC, Date of Government Version: 09/11/2017 Facility Status: Completed - Case Closed Global Id: T0608187191	950 ZONA GALE RD	NE 1/2 - 1 (0.671 mi.)	164	458
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ERWIN MOJONNIER Database: SLIC, Date of Government Version: 09/11/2017 Facility Status: Open - Site Assessment Global Id: T06019773203	201 QUAIL DR	NW 1/4 - 1/2 (0.386 mi.)	123	178
MOSSY CHEVROLET Database: SLIC, Date of Government Version: 09/11/2017 Facility Status: Completed - Case Closed Global Id: T0608134792 Global Id: SLT19734794	160 CALLE MAGDALENA	WNW 1/4 - 1/2 (0.434 mi.)	127	182
SHELL/CRANE DIVERSIF Database: SLIC, Date of Government Version: 09/11/2017	510 SANTA FE DR	SSW 1/4 - 1/2 (0.498 mi.)	O146	307

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T0607302782

HALL PROPERTY COMMUN **425 SANTA FE DR** **SSW 1/2 - 1 (0.608 mi.)** **P159** **427**
Database: SLIC, Date of Government Version: 09/11/2017
Facility Status: Completed - Case Closed
Global Id: T06019780964
Global Id: T0607302997

ERWIN MOJONNIER **209 SAXONY RD** **NW 1/2 - 1 (0.618 mi.)** **160** **432**
Database: SLIC, Date of Government Version: 09/11/2017
Facility Status: Completed - Case Closed
Global Id: T0608105499

76 GAS STATION **411 SANTA FE DR** **SSW 1/2 - 1 (0.628 mi.)** **P162** **435**
Database: SLIC, Date of Government Version: 09/11/2017
Facility Status: Completed - Case Closed
Global Id: SLT19705037
Global Id: T0608125946
Global Id: T0608108044

ENCINITAS CLEANERS **130 ENCINITAS BLVD** **WNW 1/2 - 1 (0.729 mi.)** **Q166** **460**
Database: SLIC, Date of Government Version: 09/11/2017
Facility Status: Completed - Case Closed
Global Id: T0607388911

ENCINITAS FLORAL CO **325 SAXONY RD** **NW 1/2 - 1 (0.746 mi.)** **R167** **472**
Database: SLIC, Date of Government Version: 09/11/2017
Facility Status: Completed - Case Closed
Global Id: T0607301549

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 are 6 UST 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>
SAN DIEGUITO UNION H Database: UST, Date of Government Version: 09/11/2017 Facility Id: 37-000-120244	1142 BONITA DR	SSE 1/4 - 1/2 (0.487 mi.)	N141	268

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC BELL ENCTCA1 Database: UST, Date of Government Version: 09/11/2017 Facility Id: 37-000-105029 Facility Id: H05029	139 ROSEBAY DR	NE 1/4 - 1/2 (0.391 mi.)	M124	179
ENCINITAS CHEVRON Database: UST, Date of Government Version: 09/11/2017 Facility Id: 37-000-205749 Facility Id: H35796	350 ENCINITAS BLVD	NW 1/4 - 1/2 (0.401 mi.)	L126	181
VALERO OF ENCINITAS Database: UST, Date of Government Version: 09/11/2017	325 ENCINITAS BLVD	WNW 1/4 - 1/2 (0.452 mi.)	L130	204

EXECUTIVE SUMMARY

Facility Id: 37-000-210067
Facility Id: H05282

O'BRIEN STATION/MOBI	310 ENCINITAS BLVD	NW 1/4 - 1/2 (0.469 mi.)	L140	245
Database: UST, Date of Government Version: 09/11/2017				
Facility Id: 37-000-105473				
Facility Id: H05473				
TESORO (SHELL) 68528	510 SANTA FE ROAD	SSW 1/4 - 1/2 (0.498 mi.)	O154	339
Database: UST, Date of Government Version: 09/11/2017				
Facility Id: 37-000-208260				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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 07/31/2017 has revealed that there are 2 SCH 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>
SAN DIEGUITO HIGH SC	800 SANTA FE DRIVE	SSE 1/4 - 1/2 (0.498 mi.)	N156	363
Facility Id: 37820020				
Status: Active				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC HIGHLANDS RA	BLACK MOUNTAIN WAY/B	NNE 1/4 - 1/2 (0.302 mi.)	116	158
Facility Id: 37010022				
Status: No Further Action				

San Diego Co. HMMD: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 09/05/2017 has revealed that there are 46 San Diego Co. HMMD sites 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>
TAYAMA GREENHOUSES -	710 REQUEZA ST	ESE 0 - 1/8 (0.036 mi.)	A12	16
Record ID: DEH2002-HUPFP-199110				
EURO AMERICAN PROPAG	547 CAMINO DE ORCHID	NE 1/8 - 1/4 (0.141 mi.)	E65	100
ADES & GISH	840 BRACERO RD	SE 1/8 - 1/4 (0.167 mi.)	D73	116
JOIS GREENHOUSE	520 CAMINO ELDORADO	NE 1/8 - 1/4 (0.185 mi.)	E86	129
SEA COAST GREENHOUSE	843 REQUEZA ST	ESE 1/8 - 1/4 (0.186 mi.)	D87	129
VICTORIA FERNANDEZ G	924 BRACERO RD	SSE 1/8 - 1/4 (0.240 mi.)	I101	147
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ENCINITAS TILE SUPPL	597 WESTLAKE ST	NNW 0 - 1/8 (0.060 mi.)	B14	18

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO AUTO BODY Record ID: DEH2002-HUPFP-114094	591 WESTLAKE ST	NNW 0 - 1/8 (0.063 mi.)	B18	28
DAVE'S AUTOMOTIVE SE REC LAM INC BING & JACOBS SURFBO Record ID: DEH2011-HUPFP-215754	591 WESTLAKE ST 591 WESTLAKE 583 WESTLAKE ST	NNW 0 - 1/8 (0.063 mi.) NNW 0 - 1/8 (0.063 mi.) NNE 0 - 1/8 (0.068 mi.)	B19 B20 A23	35 36 42
NECTAR SURFBOARDS EBERLY SURF DESIGNS BAHNE & CO Record ID: DEH2002-HUPFP-104100 Record ID: DEH2008-HUPFP-209751	585 WESTLAKE ST 585 WESTLAKE ST 585 WESTLAKE ST	NNW 0 - 1/8 (0.071 mi.) NNW 0 - 1/8 (0.071 mi.) NNW 0 - 1/8 (0.071 mi.)	B25 B26 B29	47 47 49
DISPLAY DEVICES INC DURABLE TRANSMISSION WESTLAKE BRITISH MOT M D AUTO CITY OF ENCINITAS ENCINITAS TRANSMISSI ARROW ALIGNMENT RANCHO AUTO BODY BRADS FOREIGN & DOME BRADS FOREIGN & DOME Record ID: DEH2002-HUPFP-116380	579 WESTLAKE ST 565 WESTLAKE ST 565 WESTLAKE ST 565 WESTLAKE ST 565 WESTLAKE ST 565 WESTLAKE ST 565 WESTLAKE ST 565 WESTLAKE ST 565 WESTLAKE ST 565 WESTLAKE ST 200C	NNW 0 - 1/8 (0.073 mi.) NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.)	B32 B35 B37 B38 B39 B41 B42 B44 B45 B48	64 67 68 68 69 71 71 73 74 77
WILSON'S MACHINE WOR COASTAL ANIMAL EMERG KNIGHT CHIROPRACTIC Record ID: DEH2007-HUPFP-207719	565 WESTLAKE ST 565 WESTLAKE ST 535 ENCINITAS BL	NNW 0 - 1/8 (0.102 mi.) NNW 0 - 1/8 (0.102 mi.) NW 0 - 1/8 (0.118 mi.)	B50 B51 B56	81 81 87
KRISTIN SAGE KIRSTEN SAGE Record ID: DEH2008-HUPFP-209490 Record ID: DEH2007-HUPFP-208869 Record ID: DEH2009-HUPFP-211617 Record ID: DEH2007-HUPFP-208870	531 ENCINITAS VD 531 ENCINITAS BLVD 1	NNW 0 - 1/8 (0.119 mi.) NNW 0 - 1/8 (0.119 mi.)	B58 B59	90 91
PCH LITHO INC ASANO ACUPUNCTURE AS BETH FORMAN, DDS, IN Record ID: DEH2008-HUPFP-209638	523 ENCINITAS BL 543 ENCINITAS BLVD 679 ENCINITAS BL	NNW 0 - 1/8 (0.122 mi.) NW 1/8 - 1/4 (0.157 mi.) N 1/8 - 1/4 (0.172 mi.)	B64 F68 G76	100 110 119
SCRIPPS MEM HOSP HOM WESTLAKE VETERINARY SCRIPPS WELL BEING JOHN L KOET, DDS Record ID: DEH2006-HUPFP-206708	681 ENCINITAS BLVD 681 ENCINITAS BLVD 681 ENCINITAS BLVD 681 ENCINITAS BLVD	N 1/8 - 1/4 (0.172 mi.) N 1/8 - 1/4 (0.172 mi.) N 1/8 - 1/4 (0.172 mi.) N 1/8 - 1/4 (0.172 mi.)	G77 G78 G81 G82	120 120 122 123
DR PARKER COSMOPROF BEAUTY Record ID: DEH2016-HUPFP-003229	601 ENCINITAS BLVD 623 ENCINITAS BLVD	NNW 1/8 - 1/4 (0.176 mi.) NNW 1/8 - 1/4 (0.183 mi.)	F84 G85	127 127
HEADLINE GREGORY W. SKEENS JR Record ID: DEH2015-HUPFP-002113	627 ENCINITAS BLVD 519 ENCINITAS BLVD 1	NNW 1/8 - 1/4 (0.186 mi.) NW 1/8 - 1/4 (0.190 mi.)	G88 F91	130 134
ASAP URGENT CARE Record ID: DEH2010-HUPFP-211893	519 ENCINITAS BLVD 1	NW 1/8 - 1/4 (0.190 mi.)	F92	135
ASAP URGENT CARE SAN DIEGO HOME HEALT	519 ENCINITAS VD 511 ENCINITAS BL	NW 1/8 - 1/4 (0.190 mi.) NW 1/8 - 1/4 (0.211 mi.)	F93 F95	135 137

EXECUTIVE SUMMARY

Record ID: DEH2007-HUPFP-207977

Record ID: DEH2010-HUPFP-211721

GREGORY W SKEENS JR,	511 ENCINITAS BLVD	NW 1/8 - 1/4 (0.211 mi.)	F97	139
ASANO ACUPUNCTURE	515 ENCINITAS BL	NW 1/8 - 1/4 (0.212 mi.)	F98	141
ENCINITAS TOWN & COU	479 ENCINITAS BLVD	WNW 1/8 - 1/4 (0.246 mi.)	F106	151

Record ID: DEH2012-HUPFP-216515

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 9 SWEEPS UST 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>
SAN DIEGUITO UHSD Status: A Tank Status: A Comp Number: 20244	1142 BONITA DR	SSE 1/4 - 1/2 (0.487 mi.)	N143	270
SAN DIEGUITO UNION H Status: A Tank Status: A Comp Number: 23273	800 SANTA FE DR	SSE 1/4 - 1/2 (0.498 mi.)	N155	340
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BING & JACOBS SURFBO Status: A Tank Status: A Comp Number: 10110	583 WESTLAKE ST	NNE 0 - 1/8 (0.068 mi.)	A23	42
CAM-MAR GROWERS, INC Status: A Comp Number: 4090	185 QUAIL GARDENS DR	NNW 1/4 - 1/2 (0.318 mi.)	K118	162
PACIFIC BELL ENCTCA1 Status: A Tank Status: A Comp Number: 5029	139 ROSEBAY DR	NE 1/4 - 1/2 (0.391 mi.)	M124	179
MOSSY CHEVROLET Status: A Tank Status: A Comp Number: 4473	160 CALLE MAGDALENA	WNW 1/4 - 1/2 (0.434 mi.)	127	182
TEXACO Status: A Tank Status: A Comp Number: 5282	325 ENCINITAS BLVD	WNW 1/4 - 1/2 (0.452 mi.)	L128	198
JENSENS MOBIL SERVIC	310 ENCINITAS BLVD	NW 1/4 - 1/2 (0.469 mi.)	L138	241

EXECUTIVE SUMMARY

Status: A
Tank Status: A
Comp Number: 5473

SHELL OIL / SANTA FE **510 SANTA FE DR** **SSW 1/4 - 1/2 (0.498 mi.)** **O150** **316**

Status: A
Tank Status: A
Comp Number: 3152

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 HIST UST 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>
SAN DIEGUITO UHSD Facility Id: 00000054947	1142 BONITA DR	SSE 1/4 - 1/2 (0.487 mi.)	N143	270

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAM-MAR GROWERS INC Facility Id: 00000038477	630 ENCINITAS BLVD	N 1/8 - 1/4 (0.230 mi.)	G100	143
HONDA GREENHOUSES Facility Id: 00000015388	454 REQUEZA ST	W 1/4 - 1/2 (0.270 mi.)	H115	158
PACIFIC BELL TELEPHO Facility Id: 00000057471	119 ROSEBAY DRIVE	NE 1/4 - 1/2 (0.391 mi.)	M125	179
MOSSY CHEVROLET Facility Id: 00000037243	160 CALLE MAGDALENA	WNW 1/4 - 1/2 (0.434 mi.)	127	182
EXXON SERVICE STATIO Facility Id: 00000023948	325 ENCINITAS BLVD	WNW 1/4 - 1/2 (0.452 mi.)	L131	204
JENSENS MOBIL Facility Id: 00000053467	310 ENCINITAS BLVD	NW 1/4 - 1/2 (0.469 mi.)	L135	239
HAROLD JENSEN JR Facility Id: 00000039460	310 ENCINITAS BLVD	NW 1/4 - 1/2 (0.469 mi.)	L139	244
SANTA FE SHELL INC Facility Id: 00000059526	510 SANTA FE DR	SSW 1/4 - 1/2 (0.498 mi.)	O151	337

Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 05/09/2017 has revealed that there is 1 CHMIRS 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>
Not reported	600 BLK ENCINITAS BL	NW 1/8 - 1/4 (0.240 mi.)	102	147

EXECUTIVE SUMMARY

OES Incident Number: 905603
Date Completed: 03-APR-89

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2017 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REC LAM INC	591 WESTLAKE	NNW 0 - 1/8 (0.063 mi.)	B20	36
HEADLINE GRAPHICS	627 ENCINITAS BLVD	NNW 1/8 - 1/4 (0.186 mi.)	G89	130

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/23/2017 has revealed that there are 18 FINDS sites 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>
TAYAMA GREENHOUSES - 805 BRACERO ROAD	710 REQUEZA ST 805 BRACERO ROAD	ESE 0 - 1/8 (0.036 mi.) SE 1/8 - 1/4 (0.165 mi.)	A11 D71	16 111

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN DIEGUITO PUBLISH	597 WESTLAKE ST	NNW 0 - 1/8 (0.060 mi.)	B15	19
RANCHO AUTO BODY	591 A WESTLAKE ST #A	NW 0 - 1/8 (0.061 mi.)	B16	21
REC LAM INC	591 WESTLAKE	NNW 0 - 1/8 (0.063 mi.)	B20	36
BAHNE & CO	585 WESTLAK	NNW 0 - 1/8 (0.071 mi.)	B27	48
DING KING SURFBOARD	585 WESTLAKE ST STE	NNW 0 - 1/8 (0.071 mi.)	B28	48
DISPLAY DEVICES INC	579 WESTLAKE ST	NNW 0 - 1/8 (0.073 mi.)	B32	64
BRAD S FOREIGN AND D	565 WESTLAKE ST STE.	NNW 0 - 1/8 (0.102 mi.)	B34	66
ASANO ACUPUNCTURE AS	531 ENCINITAS BLVD S	NW 0 - 1/8 (0.122 mi.)	B62	99
RANDY W. GARLAND DDS	531 ENCINITAS VD	NW 0 - 1/8 (0.122 mi.)	B63	99
ENCINITAS MS4	527 ENCINITAS BLVD	NNW 1/8 - 1/4 (0.150 mi.)	B67	110
JOHN L KOETNA DDS	681 ENCINITAS BLVD	N 1/8 - 1/4 (0.169 mi.)	G75	118
HEADLINE GRAPHICS	627 ENCINITAS BLVD	NNW 1/8 - 1/4 (0.186 mi.)	G89	130
GREGORY W SKEENS JRN	511 ENCINITAS BLVD	NW 1/8 - 1/4 (0.211 mi.)	F94	136
SAN DIEGO HOME HEALT	511 ENCINITAS BLVD S	NW 1/8 - 1/4 (0.211 mi.)	F96	139
CAM-MAR GROWERS INC	630 ENCINITAS BLVD	N 1/8 - 1/4 (0.230 mi.)	G100	143
SMART & FINAL #427	479 ENCINITAS BLVD	WNW 1/8 - 1/4 (0.246 mi.)	F103	149

EXECUTIVE SUMMARY

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 09/02/2017 has revealed that there are 7 ECHO 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>
SAN DIEGUITO PUBLISH	597 WESTLAKE ST	NNW 0 - 1/8 (0.060 mi.)	B15	19
RANCHO AUTO BODY	591 A WESTLAKE ST #A	NW 0 - 1/8 (0.061 mi.)	B16	21
REC LAM INC	591 WESTLAKE	NNW 0 - 1/8 (0.063 mi.)	B20	36
DISPLAY DEVICES INC	579 WESTLAKE ST	NNW 0 - 1/8 (0.073 mi.)	B32	64
JIBRAN CUSTOM HOME B	531 ENCINITAS BLVD	NW 0 - 1/8 (0.122 mi.)	B60	96
HEADLINE GRAPHICS	627 ENCINITAS BLVD	NNW 1/8 - 1/4 (0.186 mi.)	G89	130
CAM-MAR GROWERS INC	630 ENCINITAS BLVD	N 1/8 - 1/4 (0.230 mi.)	G100	143

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2015 has revealed that there are 2 EMI 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>
RANCHO AUTO BODY Facility Id: 90249	591 A WESTLAKE ST	NNW 0 - 1/8 (0.063 mi.)	B17	21
BAHNE & CO Facility Id: 2373	585 WESTLAKE ST	NNW 0 - 1/8 (0.071 mi.)	B29	49

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 08/18/2017 has revealed that there is 1 ENF 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>
ENCINITAS MS4 Status: Historical Facility Id: 222765	527 ENCINITAS BLVD	NNW 1/8 - 1/4 (0.150 mi.)	B66	101

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2016 has revealed that there are 38 HAZNET sites 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>
TAYAMA GREEN HOUSES	710 RIQUEZA ST	ESE 0 - 1/8 (0.036 mi.)	A10	15

EXECUTIVE SUMMARY

GEPaid: CAC002192537				
MIKE ROTA	861 NARDO RD	SSE 1/8 - 1/4 (0.162 mi.)	B9	110
GEPaid: CAC002603873				
MARIAN MACDORMAN	606 CAMINO EL DORADO	ENE 1/8 - 1/4 (0.163 mi.)	E70	111
GEPaid: CAC002713845				
BRACERO	805 BRACERO RD	SE 1/8 - 1/4 (0.165 mi.)	D72	112
GEPaid: CAC002816765				
GEPaid: CAC002830010				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MACDORMAN, MARIAN F GEPaid: CAC002795205	675 WESTLAKE ST.	W 0 - 1/8 (0.053 mi.)	A13	18
RANCHO AUTO BODY GEPaid: CAD982020174	591 A WESTLAKE ST	NNW 0 - 1/8 (0.063 mi.)	B17	21
REC LAM INC GEPaid: CAD072494511	591 WESTLAKE	NNW 0 - 1/8 (0.063 mi.)	B20	36
DAVES AUTOMOTIVE SVC GEPaid: CAL000008470	591 WESTLAKE E	NNW 0 - 1/8 (0.063 mi.)	B21	40
BILL GISH GEPaid: CAC001052280	583 WESTLAKE STREET	NNE 0 - 1/8 (0.068 mi.)	A22	42
PRECISION FIBERGLASS GEPaid: CAL000135996	583 WESTLAKE ST	NNE 0 - 1/8 (0.068 mi.)	A24	45
BAHNE & CO GEPaid: CAL000004269	585 WESTLAKE ST	NNW 0 - 1/8 (0.071 mi.)	B30	62
GOSNEY FAMILY TRUST GEPaid: CAC002658928	605 REQUEZA ST	WSW 0 - 1/8 (0.072 mi.)	C31	63
SPARKY'S TRANSMISSIO GEPaid: CAL000107028	565 WESTLAKE STREET	NNW 0 - 1/8 (0.102 mi.)	B36	67
WILSON'S MACHINE WOR GEPaid: CAL000073679	565 WESTLAKE ST #300	NNW 0 - 1/8 (0.102 mi.)	B40	69
CITY OF ENCINITAS PU GEPaid: CAL000057043	565 WESTLAKE ST STE	NNW 0 - 1/8 (0.102 mi.)	B46	76
ENCINITAS TRANSMISSI GEPaid: CAL000136052	565 WESTLAKE ST STE	NNW 0 - 1/8 (0.102 mi.)	B47	77
BRADS FOREIGN & DOME GEPaid: CAL000022242	565 WESTLAKE ST 200C	NNW 0 - 1/8 (0.102 mi.)	B48	77
BRADS FOREIGN AUTO GEPaid: CAL000018748	565 WESTLAKE SUITE 2	NNW 0 - 1/8 (0.102 mi.)	B49	79
WILL WITHROW GEPaid: CAC002691891	734 PIEDRAS ORO CALL	SW 0 - 1/8 (0.107 mi.)	C52	82
CARRIERCOMM, INC GEPaid: CAL000344387	539 ENCINITAS BLVD S	WNW 0 - 1/8 (0.108 mi.)	B53	82
EQUIFAXNATIONALDECIS GEPaid: CAL000079213	539 ENCINITAS BLVD	WNW 0 - 1/8 (0.108 mi.)	B54	84
EAGLE PRINTING & DES GEPaid: CAL000141421	531 ENCINITAS BLVD.	NNW 0 - 1/8 (0.119 mi.)	B57	89
THE DRAKE CENTER FOR	681 ENCINITAS BLVD	N 1/8 - 1/4 (0.172 mi.)	G79	121

EXECUTIVE SUMMARY

GEPaid: CAL000098373					
JOHN F. COUGHLIN DDS GEPaid: CAL930643320	681 ENCINITAS BLVD S	N 1/8 - 1/4 (0.172 mi.)	G80	122	
PACIFIC VIEW EYE CAR GEPaid: CAC002612091	681 ENCINITAS BLVD S	N 1/8 - 1/4 (0.172 mi.)	G83	126	
HEADLINE GRAPHICS GEPaid: CAD983619032	627 ENCINITAS BLVD	NNW 1/8 - 1/4 (0.186 mi.)	G89	130	
SUZANNE ERWIN GEPaid: CAC002768891	723 REGAL RD	WSW 1/8 - 1/4 (0.189 mi.)	H90	134	
DOREEN KONG GEPaid: CAC002593914	800 REGAL RD STE 2N	WSW 1/8 - 1/4 (0.216 mi.)	H99	142	
CAM-MAR GROWERS INC GEPaid: CAL000258826 GEPaid: CAD981420581	630 ENCINITAS BLVD	N 1/8 - 1/4 (0.230 mi.)	G100	143	
SMART & FINAL #427 GEPaid: CAL000374379	479 ENCINITAS BLVD	WNW 1/8 - 1/4 (0.246 mi.)	F104	149	
LUCKY STORE #254 GEPaid: CAC001135528	479 ENCINITAS BLVD	WNW 1/8 - 1/4 (0.246 mi.)	F105	151	
ENCINITAS TOWN & COU GEPaid: CAC002628991	479 ENCINITAS BLVD	WNW 1/8 - 1/4 (0.246 mi.)	F106	151	
MARLENE DURAN GEPaid: CAC002711985	620 MELBA RD APT 26	SSW 1/8 - 1/4 (0.247 mi.)	J107	153	
SU CASA COMMUNITY HO GEPaid: CAC002887411	620 MELDA RD UNIT #2	SSW 1/8 - 1/4 (0.247 mi.)	J108	153	
SU CASA COMMUNITY HO GEPaid: CAC002885742	620 MELDA RD #21	SSW 1/8 - 1/4 (0.247 mi.)	J109	154	
SU CASA COMMUNITY HO GEPaid: CAC002699335	620 MELBA RD	SSW 1/8 - 1/4 (0.247 mi.)	J110	154	
SOUSA PAINTING GEPaid: CAC002631796	850 REGAL RD	SW 1/8 - 1/4 (0.248 mi.)	H111	155	
SOUSA PAINTING GEPaid: CAL000353465	850 REGAL RD	SW 1/8 - 1/4 (0.248 mi.)	H112	155	

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.75 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAM-MAR GROWERS, INC Reg Id: 9UT1885	185 QUAIL GARDENS DR	NNW 1/4 - 1/2 (0.318 mi.)	K118	162
MOSSY CHEVROLET Reg Id: 9UT531	160 CALLE MAGDALENA	WNW 1/4 - 1/2 (0.434 mi.)	127	182
ENCINITAS EXXON	325 ENCINITAS BL	WNW 1/4 - 1/2 (0.452 mi.)	L129	200

EXECUTIVE SUMMARY

Reg Id: 9UT3646

Reg Id: 9UT167

MOBILE OIL Reg Id: 9UT1960	310 ENCINITAS	NW 1/4 - 1/2 (0.469 mi.)	L136	240
SHELL/CRANE DIVERSIF SHELL OIL COMPANY/EN SHELL SERVICE STATIO	510 SANTA FE DR 510 SANTA FE 510 SANTA FE	SSW 1/4 - 1/2 (0.498 mi.) SSW 1/4 - 1/2 (0.498 mi.) SSW 1/4 - 1/2 (0.498 mi.)	O146 O149 O153	307 316 339
SCRIPPS MEM HOSPITAL Reg Id: 9UT2518 Reg Id: 9UT1220	354 SANTA FE DR	SW 1/2 - 1 (0.531 mi.)	P157	367
76 GAS STATION Reg Id: 9UT2888 Reg Id: 9UT3107	411 SANTA FE DR	SSW 1/2 - 1 (0.628 mi.)	P162	435
ENCINITAS FLORAL CO Reg Id: 9UT735 Reg Id: 9UT999 Reg Id: 9UT2791	325 SAXONY RD	NW 1/2 - 1 (0.746 mi.)	R167	472

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 10/10/2017 has revealed that there are 2 HWT 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>
HARMONY ENVIRONMENTA Reg Num: 6379	753 REQUEZA ST	ESE 0 - 1/8 (0.086 mi.)	D33	66
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF ENCINITAS Reg Num: 6072	397 REQUEZA ST	WSW 1/4 - 1/2 (0.347 mi.)	119	166

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/14/2017 has revealed that there are 4 NPDES sites 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>
BRACERO Facility Status: Terminated	805 BRACERO RD	SE 1/8 - 1/4 (0.165 mi.)	D72	112
BRACERO	840 BRACERO RD	SE 1/8 - 1/4 (0.167 mi.)	D74	117
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MANZANITA COVE Facility Status: Active	560 REQUEZA STREET	WSW 0 - 1/8 (0.118 mi.)	C55	85
JIBRAN CUSTOM HOME B	531 ENCINITAS BLVD	NW 0 - 1/8 (0.122 mi.)	B61	96

EXECUTIVE SUMMARY

Facility Status: Active

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS 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>
ENCINITAS MS4 Facility Status: A Facility Id: 9 000510S16	527 ENCINITAS BLVD	NNW 1/8 - 1/4 (0.150 mi.)	B66	101

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARTEL VINTAGE CARS	798 MELBA RD	SSE 1/4 - 1/2 (0.270 mi.)	I114	158
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
D & G AUTOMOBILE	565 WESTLAKE ST 200A	NNW 0 - 1/8 (0.102 mi.)	B43	72
STONECREST SHELL	374 ENCINITAS BLVD	NW 1/4 - 1/2 (0.368 mi.)	L120	169
SHRIMP STATIONS	429 ENCINITAS BLVD	WNW 1/4 - 1/2 (0.368 mi.)	L121	170

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist

EXECUTIVE SUMMARY

Cleaner site within approximately 0.375 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOPS CLEANERS	475 ENCINITAS BLVD	NW 1/4 - 1/2 (0.256 mi.)	F113	157

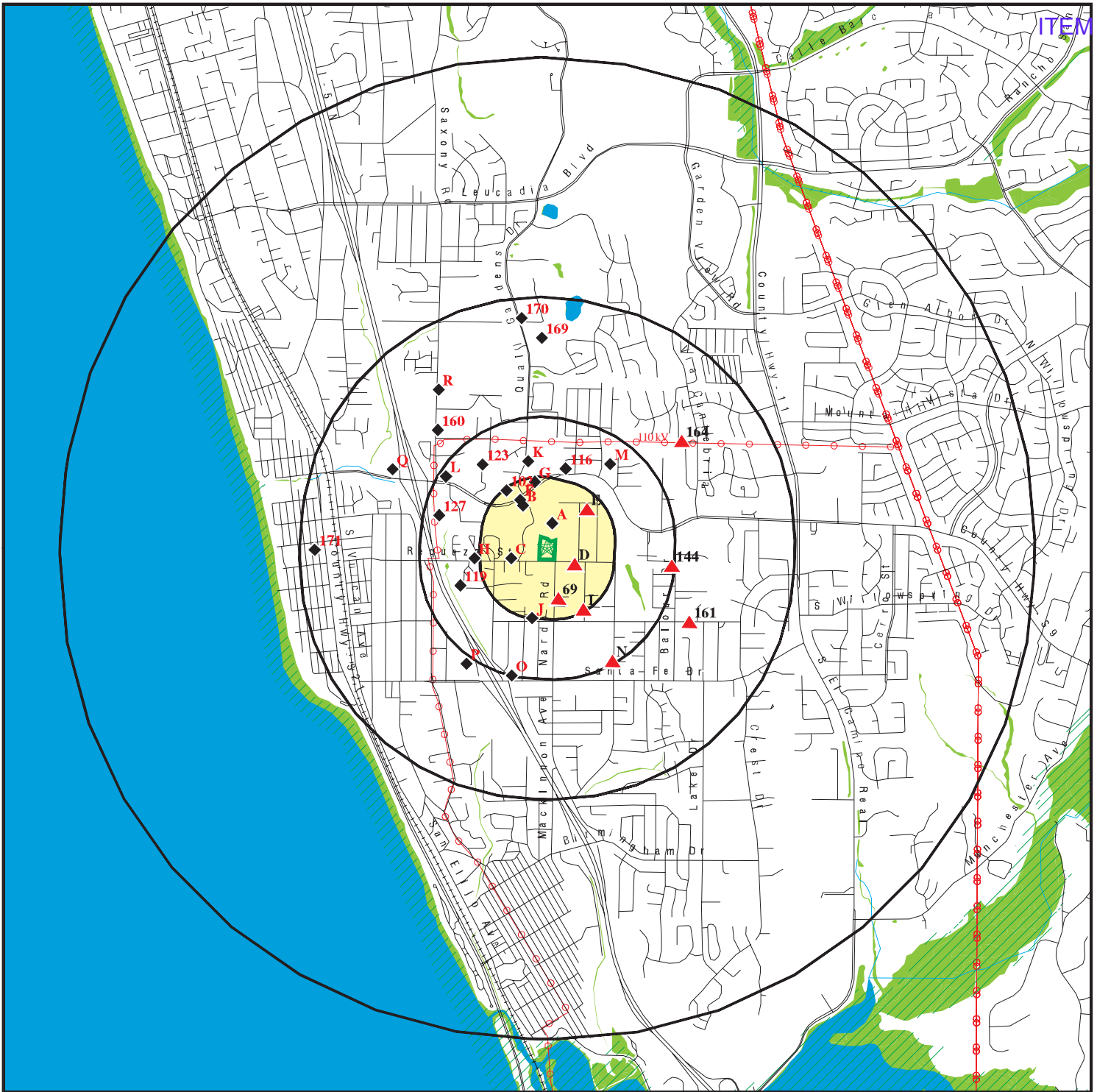
EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
WAYNE'S CONCRETE CONST. INC. R E BADGER AND SON INC	San Diego Co. HMMD, SWEEPS UST San Diego Co. HMMD, SWEEPS UST, HIST UST
DENK RANCH WANKET RESERVOIR	San Diego Co. HMMD, SWEEPS UST San Diego Co. HMMD

OVERVIEW MAP - 5120290.2S

ITEM 21



- 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
- Upgradient Area
- Areas of Concern

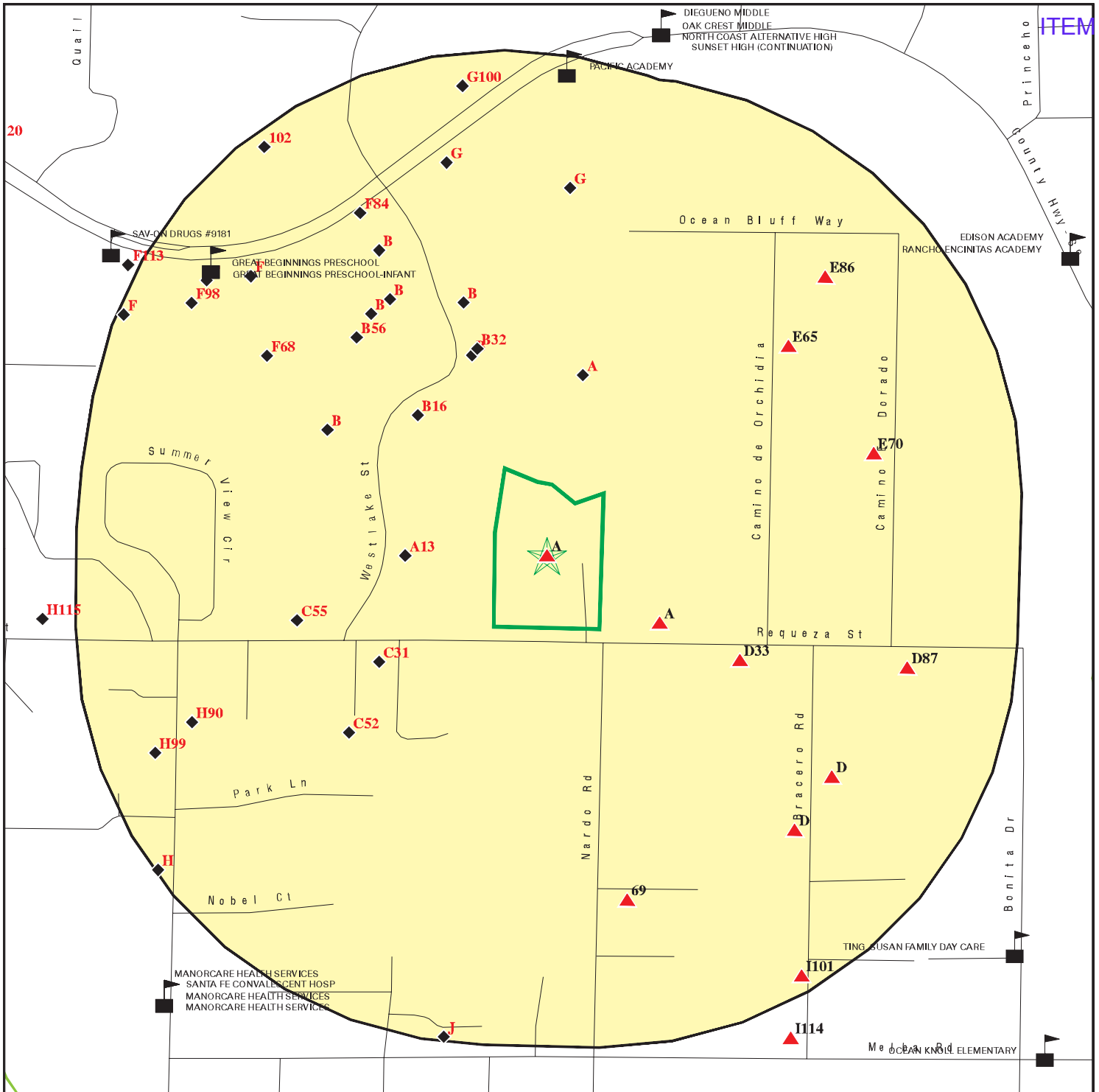
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Sunset Continuation High School
 ADDRESS: 684 Requeza Street
 Encinitas CA 92024
 LAT/LONG: 33.044212 / 117.277641

CLIENT: AECOM
 CONTACT: Lowell Woodbury
 INQUIRY #: 5120290.2s
 DATE: November 28, 2017 4:47 pm

DETAIL MAP - 5120290.2S

ITEM 21



- 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: Sunset Continuation High School
 ADDRESS: 684 Requeza Street
 Encinitas CA 92024
 LAT/LONG: 33.044212 / 117.277641

CLIENT: AECOM
 CONTACT: Lowell Woodbury
 INQUIRY #: 5120290.2s
 DATE: November 28, 2017 4:50 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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.250		0	0	0	0	0	0
Proposed NPL	1.250		0	0	0	0	0	0
NPL LIENS	0.250		0	0	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.250		0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.750		0	0	0	0	NR	0
SEMS	0.750		0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.750		0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.250		0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.750		0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.500		0	0	1	NR	NR	1
RCRA-SQG	0.500		3	1	6	NR	NR	10
RCRA-CESQG	0.500		0	0	0	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.750		0	0	0	0	NR	0
US ENG CONTROLS	0.750		0	0	0	0	NR	0
US INST CONTROL	0.750		0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS	0.250		0	0	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.250		0	0	0	0	0	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.250	1	0	0	2	4	0	7
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.750		0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
SAN DIEGO CO. SAM	0.750	1	0	0	6	10	NR	17

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
LUST	0.750	2	0	0	13	6	NR	21
INDIAN LUST	0.750		0	0	0	0	NR	0
SLIC	0.750		1	1	4	7	NR	13
State and tribal registered storage tank lists								
FEMA UST	0.500		0	0	0	NR	NR	0
UST	0.500		0	0	6	NR	NR	6
AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.750		0	0	0	0	NR	0
INDIAN VCP	0.750		0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.750		0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.750		0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.750		0	0	0	0	NR	0
SWRCY	0.750		0	0	0	0	NR	0
HAULERS	0.250		0	0	NR	NR	NR	0
INDIAN ODI	0.750		0	0	0	0	NR	0
DEBRIS REGION 9	0.750		0	0	0	0	NR	0
ODI	0.750		0	0	0	0	NR	0
IHS OPEN DUMPS	0.750		0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.250		0	0	NR	NR	NR	0
HIST Cal-Sites	1.250		0	0	0	0	0	0
SCH	0.500	1	0	0	2	NR	NR	3
CDL	0.250		0	0	NR	NR	NR	0
San Diego Co. HMMD	0.250	1	25	21	NR	NR	NR	47
Toxic Pits	1.250		0	0	0	0	0	0
US CDL	0.250		0	0	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.500		1	0	8	NR	NR	9
HIST UST	0.500		0	1	8	NR	NR	9
CA FID UST	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS	0.250		0	0	NR	NR	NR	0
LIENS 2	0.250		0	0	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
DEED	0.750		0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS	0.250		0	0	NR	NR	NR	0
CHMIRS	0.250		0	1	NR	NR	NR	1
LDS	0.250		0	0	NR	NR	NR	0
MCS	0.250		0	0	NR	NR	NR	0
SPILLS 90	0.250		0	0	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.500		1	1	0	NR	NR	2
FUDS	1.250		0	0	0	0	0	0
DOD	1.250		0	0	0	0	0	0
SCRD DRYCLEANERS	0.750		0	0	0	0	NR	0
US FIN ASSUR	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	0.250		0	0	NR	NR	NR	0
2020 COR ACTION	0.500		0	0	0	NR	NR	0
TSCA	0.250		0	0	NR	NR	NR	0
TRIS	0.250		0	0	NR	NR	NR	0
SSTS	0.250		0	0	NR	NR	NR	0
ROD	1.250		0	0	0	0	0	0
RMP	0.250		0	0	NR	NR	NR	0
RAATS	0.250		0	0	NR	NR	NR	0
PRP	0.250		0	0	NR	NR	NR	0
PADS	0.250		0	0	NR	NR	NR	0
ICIS	0.250		0	0	NR	NR	NR	0
FTTS	0.250		0	0	NR	NR	NR	0
MLTS	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.750		0	0	0	0	NR	0
PCB TRANSFORMER	0.250		0	0	NR	NR	NR	0
RADINFO	0.250		0	0	NR	NR	NR	0
HIST FTTS	0.250		0	0	NR	NR	NR	0
DOT OPS	0.250		0	0	NR	NR	NR	0
CONSENT	1.250		0	0	0	0	0	0
INDIAN RESERV	1.250		0	0	0	0	0	0
FUSRAP	1.250		0	0	0	0	0	0
UMTRA	0.750		0	0	0	0	NR	0
LEAD SMELTERS	0.250		0	0	NR	NR	NR	0
US AIRS	0.250		0	0	NR	NR	NR	0
US MINES	0.500		0	0	0	NR	NR	0
ABANDONED MINES	0.500		0	0	0	NR	NR	0
FINDS	0.250	1	10	8	NR	NR	NR	19
DOCKET HWC	0.250		0	0	NR	NR	NR	0
UXO	1.250		0	0	0	0	0	0
ECHO	0.250		5	2	NR	NR	NR	7
FUELS PROGRAM	0.500		0	0	0	NR	NR	0
CA BOND EXP. PLAN	1.250		0	0	0	0	0	0
Cortese	0.750		0	0	0	0	NR	0
CUPA Listings	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.500		0	0	0	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
EMI	0.250		2	0	NR	NR	NR	2
ENF	0.250		0	1	NR	NR	NR	1
Financial Assurance	0.250		0	0	NR	NR	NR	0
HAZNET	0.250	2	19	19	NR	NR	NR	40
HIST CORTESE	0.750		0	0	7	3	NR	10
HWP	1.250		0	0	0	0	0	0
HWT	0.500		1	0	1	NR	NR	2
MINES	0.500		0	0	0	NR	NR	0
MWMP	0.500		0	0	0	NR	NR	0
NPDES	0.250		2	2	NR	NR	NR	4
PEST LIC	0.250		0	0	NR	NR	NR	0
PROC	0.750		0	0	0	0	NR	0
Notify 65	1.250		0	0	0	0	0	0
UIC	0.250		0	0	NR	NR	NR	0
WASTEWATER PITS	0.750		0	0	0	0	NR	0
WDS	0.250		0	1	NR	NR	NR	1
WIP	0.500		0	0	0	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.250		0	0	0	0	0	0
EDR Hist Auto	0.375		1	0	3	NR	NR	4
EDR Hist Cleaner	0.375		0	0	1	NR	NR	1

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.250		0	0	NR	NR	NR	0
RGA LUST	0.250	3	0	0	NR	NR	NR	3

- Totals --		12	71	59	68	30	0	240
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **SAN DIEGUITO HS DIST WAREHOUSE**
Target **684 REQUEZA ST**
Property **ENCINITAS, CA 92024**

LUST **S104494723**
SAN DIEGO CO. SAM
San Diego Co. HMMD **N/A**

Site 1 of 16 in cluster A

Actual:
245 ft.

LUST REG 9:
 Region: 9
 Status: Case Closed
 Case Number: 9UT4031
 Local Case: H38967-001
 Substance: 0
 Qty Leaked: Not reported
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Other Means
 How Stopped: Not reported
 Source: Tank
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Other ground water affected
 Date Found: 01/12/2000
 Date Stopped: / /
 Confirm Date: / /
 Submit Workplan: 2/28/00
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 01/12/2000
 Enforce Date: Not reported
 Closed Date: 3/6/00
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.51
 GW Depth: 30-40
 Beneficial Use: No Beneficial groundwater use
 NPDES Number: Not reported
 Priority: Medium priority
 File Dispn: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H38967-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 3/15/2000
 Date Began: 8/27/1999

HMMD SAN DIEGO:

Permit Number: 138967
 Business Type: Not reported
 EPA Id Number: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO HS DIST WAREHOUSE (Continued)

S104494723

APN: 258-122-35-00
 Last HMMMD Inspection: Not reported
 Facility Telephone: Not reported
 Permit Status: INAC
 Permit Expiration: Not reported
 Date Last Updated: 11/02/2012
 Facility Owner: Not reported
 Facility Mailing Address: Not reported
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

**A2
Target
Property**

**SAN DIEGUITO UNION H.S. DISTRICT WAREHOUSE
684 REQUEZA ST
ENCINITAS, CA**

**RGA LUST S114681081
N/A**

Site 2 of 16 in cluster A

**Actual:
245 ft.**

RGA LUST:
 2002 SAN DIEGUITO UNION H.S. DISTRICT WAREHOUSE 684 REQUEZA ST
 2001 SAN DIEGUITO UNION H.S. DISTRICT WAREHOUSE 684 REQUEZA ST

**A3
Target
Property**

**SAN DIEGUITO HS DIST WAREHOUSE
684 REQUEZA ST
ENCINITAS, CA 92024**

**FINDS 1023311761
N/A**

Site 3 of 16 in cluster A

**Actual:
245 ft.**

FINDS:
 Registry ID: 110066046399
 Environmental Interest/Information System
 STATE MASTER

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A4
Target
Property

SAN DIEGUITO UNION SCHOOL DIST
684 REQUEZA ST
ENCINITAS, CA 92024

HAZNET **S112971747**
N/A

Site 4 of 16 in cluster A

Actual:
245 ft.

HAZNET:
envid: S112971747
Year: 2008
GEPAID: CAC002632719
Contact: JOHN BENTON
Telephone: 7607536491
Mailing Name: Not reported
Mailing Address: 710 ENCINITAS BLVD
Mailing City,St,Zip: ENCINITAS, CA 920243305
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0275
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

A5
Target
Property

SUNSET CONTINUATION HIGH SCHOOL
684 REQUEZA AVENUE
ENCINITAS, CA 92024

ENVIROSTOR **S118756881**
SCH **N/A**

Site 5 of 16 in cluster A

Actual:
245 ft.

ENVIROSTOR:
Facility ID: 37820023
Status: No Action Required
Status Date: 08/21/2003
Site Code: 404455
Site Type: School Investigation
Site Type Detailed: School
Acres: 2.5
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Shahir Haddad
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: 33.04302
Longitude: -117.2775
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SAN DIEGUITO UHSD-SUNSET CONTINUATION HS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SUNSET CONTINUATION HIGH SCHOOL (Continued)****S118756881**

Alias Type: Alternate Name
 Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: SUNSET CONTINUATION HIGH SCHOOL
 Alias Type: Alternate Name
 Alias Name: 404455
 Alias Type: Project Code (Site Code)
 Alias Name: 37820023
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Responsible Agency Review
 Completed Date: 09/05/2003
 Comments: Notice of Intent and Draft Mitigated Negative Declaration for Sunset Continuation High School Improvement Project was forwarded to Region 3 (Ken Chiang) for review.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 08/21/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 08/29/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 08/21/2003
 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: 37820023
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 2.5
 National Priorities List: NO
 Cleanup Oversight Agencies: DTSC
 Lead Agency: DTSC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET CONTINUATION HIGH SCHOOL (Continued)

S118756881

Lead Agency Description: * DTSC
 Project Manager: Not reported
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404455
 Assembly: 76
 Senate: 36
 Special Program Status: Not reported
 Status: No Action Required
 Status Date: 08/21/2003
 Restricted Use: NO
 Funding: School District
 Latitude: 33.04302
 Longitude: -117.2775
 APN: NONE SPECIFIED
 Past Use: * EDUCATIONAL SERVICES
 Potential COC: NONE SPECIFIED, No Contaminants found
 Confirmed COC: NONE SPECIFIED
 Potential Description: NMA
 Alias Name: SAN DIEGUITO UHSD-SUNSET CONTINUATION HS
 Alias Type: Alternate Name
 Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: SUNSET CONTINUATION HIGH SCHOOL
 Alias Type: Alternate Name
 Alias Name: 404455
 Alias Type: Project Code (Site Code)
 Alias Name: 37820023
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Responsible Agency Review
 Completed Date: 09/05/2003
 Comments: Notice of Intent and Draft Mitigated Negative Declaration for Sunset Continuation High School Improvement Project was forwarded to Region 3 (Ken Chiang) for review.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 08/21/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 08/29/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 08/21/2003
 Comments: Not reported

Future Area Name: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET CONTINUATION HIGH SCHOOL (Continued)

S118756881

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

A6 **SAN DIEGUITO HS DIST WAREHOUSE**
Target **684 REQUEZA ST**
Property **ENCINITAS, CA**

RGA LUST **S114681077**
N/A

Site 6 of 16 in cluster A

Actual:
245 ft.

RGA LUST:
 2012 SAN DIEGUITO HS DIST WAREHOUSE 684 REQUEZA ST
 2011 SAN DIEGUITO HS DIST WAREHOUSE 684 REQUEZA ST
 2010 SAN DIEGUITO HS DIST WAREHOUSE 684 REQUEZA ST
 2009 SAN DIEGUITO HS DIST WAREHOUSE 684 REQUEZA ST
 2008 SAN DIEGUITO HS DIST WAREHOUSE 684 REQUEZA ST
 2007 SAN DIEGUITO HS DIST WAREHOUSE 684 REQUEZA ST
 2006 SAN DIEGUITO HS DIST WAREHOUSE 684 REQUEZA ST
 2005 SAN DIEGUITO HS DIST WAREHOUSE 684 REQUEZA ST

A7 **SAN DIEGUITO HS DIST WAREHOUSE**
Target **684 REQUEZA ST**
Property **ENCINITAS, CA 92024**

LUST **S105086955**
N/A

Site 7 of 16 in cluster A

Actual:
245 ft.

LUST:
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399230
 Global Id: T0607399230
 Latitude: 33.0434755
 Longitude: -117.2777815
 Status: Completed - Case Closed
 Status Date: 03/15/2000
 Case Worker: TVS
 RB Case Number: 9UT4031
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H38967-001
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0607399230
 Contact Type: Local Agency Caseworker
 Contact Name: TONY SAWYER
 Organization Name: SAN DIEGO COUNTY LOP
 Address: P.O. Box 129261
 City: San Diego
 Email: tony.sawyer@sdcounty.ca.gov

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO HS DIST WAREHOUSE (Continued)

S105086955

Phone Number: Not reported

LUST:

Global Id: T0607399230
Action Type: Other
Date: 12/14/1999
Action: Leak Reported

Global Id: T0607399230
Action Type: Other
Date: 08/27/1999
Action: Leak Discovery

Global Id: T0607399230
Action Type: Other
Date: 08/27/1999
Action: Leak Began

Global Id: T0607399230
Action Type: ENFORCEMENT
Date: 03/06/2000
Action: Closure/No Further Action Letter - #H38967-001

LUST:

Global Id: T0607399230
Status: Completed - Case Closed
Status Date: 03/15/2000

Global Id: T0607399230
Status: Open - Case Begin Date
Status Date: 08/27/1999

A8 **SAN DIEGUITO USD / WAREHOUSE**
Target **684 REQUEZA DR**
Property **ENCINITAS, CA 92024**

HAZNET **S112909705**
N/A

Site 8 of 16 in cluster A

Actual:
245 ft.

HAZNET:
envid: S112909705
Year: 2000
GEPaid: CAC002287825
Contact: CHERIE DENEVERS - ADMIN SECR
Telephone: 7607530179
Mailing Name: Not reported
Mailing Address: 710 ENCINITAS BLVD
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Contaminated soil from site clean-up
Disposal Method: Disposal, Other
Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

ITEM 21

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A9
Target
Property

SAN DIEGUITO UNION
684 REQUEZA ST
ENCINITAS, CA

RGA LUST **S114681082**
N/A

Site 9 of 16 in cluster A

Actual: RGA LUST:
245 ft. 2003 SAN DIEGUITO UNION 684 REQUEZA ST

A10
ESE
< 1/8
0.036 mi.
189 ft.

TAYAMA GREEN HOUSES INC
710 RIQUEZA ST
ENCINITAS, CA 92024

Site 10 of 16 in cluster A

HAZNET **S112902557**
N/A

Relative: HAZNET:
Higher

envid: S112902557
Year: 2000
GEPID: CAC002192537
Contact: MIKE KIMURA
Telephone: 7607536206
Mailing Name: Not reported
Mailing Address: 710 RIQUEZA ST
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Empty containers less than 30 gallons
Disposal Method: Transfer Station
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S112902557
Year: 2000
GEPID: CAC002192537
Contact: MIKE KIMURA
Telephone: 7607536206
Mailing Name: Not reported
Mailing Address: 710 RIQUEZA ST
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: Treatment, Tank
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S112902557
Year: 2000
GEPID: CAC002192537
Contact: MIKE KIMURA
Telephone: 7607536206
Mailing Name: Not reported
Mailing Address: 710 RIQUEZA ST
Mailing City,St,Zip: ENCINITAS, CA 920240000

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

TAYAMA GREEN HOUSES INC (Continued)

S112902557

Gen County: Not reported
TSD EPA ID: AZD049318009
TSD County: Not reported
Waste Category: Pesticides and other waste associated with pesticide production
Disposal Method: Not reported
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S112902557
Year: 2000
GEPaid: CAC002192537
Contact: MIKE KIMURA
Telephone: 7607536206
Mailing Name: Not reported
Mailing Address: 710 RIQUEZA ST
Mailing City, St, Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: 0.13
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

A11
ESE
< 1/8
0.036 mi.
189 ft.

TAYAMA GREENHOUSES - AWM
710 REQUEZA ST
ENCINITAS, CA 92024
Site 11 of 16 in cluster A

FINDS 1023318992
N/A

Relative:
Higher

FINDS:

Registry ID: 110066124697

Actual:
271 ft.

Environmental Interest/Information System
STATE MASTER

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

A12
ESE
< 1/8
0.036 mi.
189 ft.

TAYAMA GREENHOUSES - AWM
710 REQUEZA ST
ENCINITAS, CA 92024
Site 12 of 16 in cluster A

SLIC S113894409
San Diego Co. HMMD N/A

Relative:
Higher

SLIC:

Region: STATE
Facility Status: Open - Site Assessment
Status Date: 07/22/2016
Global Id: T10000009165

Actual:
271 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**TAYAMA GREENHOUSES - AWM (Continued)****S113894409**

Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: DEH2016-LSAM-000386
 Latitude: 33.04412
 Longitude: -117.27691
 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: Not reported
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-753-6206
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 05/01/2017
 Facility Owner: Not reported
 Facility Mailing Address: 710 REQUEZA ST, ENCINITAS, CA 92024-3835
 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-199110
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0088469
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-05-01T05:46:35.000
 Chemical Name: NITROGEN FERTILIZER
 Common Name: LIQUID FERTILIZER 4X30; 1X250
 Case Number: 7727-37-9

Permit Number: 199110
 Business Type: 6HKAG
 EPA Id Number: Not reported
 APN: 258-141-39-00
 Last HMMD Inspection: 10/18/2009
 Facility Telephone: 760-753-6206

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

TAYAMA GREENHOUSES - AWM (Continued)

S113894409

Permit Status: EXEM
 Permit Expiration: 05/26/2002
 Date Last Updated: 11/02/2012
 Facility Owner: JOSEPH Y KIMURA
 Facility Mailing Address: 710 REQUEZA ST
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3835
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

**A13
West
< 1/8
0.053 mi.
281 ft.**

**MACDORMAN, MARIAN F & CLAUDIA F
675 WESTLAKE ST.
ENCINITAS, CA 92024
Site 13 of 16 in cluster A**

**HAZNET S118228403
N/A**

**Relative:
Lower**

HAZNET:

envid: S118228403
Year: 2014

**Actual:
196 ft.**

GEPaid: CAC002795205
 Contact: MACDORMAN, MARIAN F & CLAUDIA F
 Telephone: 2023303723
 Mailing Name: Not reported
 Mailing Address: 675 WESTLAKE ST.
 Mailing City,St,Zip: ENCINITAS, CA 92024
 Gen County: San Diego
 TSD EPA ID: CAD028409019
 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: 0.0075
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

**B14
NNW
< 1/8
0.060 mi.
316 ft.**

**ENCINITAS TILE SUPPLY
597 WESTLAKE ST
ENCINITAS, CA 92024
Site 1 of 46 in cluster B**

**San Diego Co. HMMD S104746512
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:

Permit Number: 107725
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: 258-122-42-00
 Last HMMD Inspection: Not reported
 Facility Telephone: Not reported
 Permit Status: INAC

**Actual:
162 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS TILE SUPPLY (Continued)

S104746512

Permit Expiration: Not reported
 Date Last Updated: 11/02/2012
 Facility Owner: Not reported
 Facility Mailing Address: Not reported
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

**B15
NNW
< 1/8
0.060 mi.
316 ft.**

**SAN DIEGUITO PUBLISHERS, INC
597 WESTLAKE ST
ENCINITAS, CA 92024
Site 2 of 46 in cluster B**

**RCRA-SQG 1000110644
FINDS CAD021595582
ECHO**

**Relative:
Lower**

RCRA-SQG:

Date form received by agency: 09/01/1996
 Facility name: SAN DIEGUITO PUBLISHERS, INC
 Facility address: 597 WESTLAKE ST
 ENCINITAS, CA 92024
 EPA ID: CAD021595582
 Mailing address: WESTLAKE ST
 ENCINITAS, CA 92024
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 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

**Actual:
162 ft.**

Owner/Operator Summary:

Owner/operator name: SAN DIEGUITO PUBLISHERS, INC
 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
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO PUBLISHERS, INC (Continued)****1000110644**

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: 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: 110002639182

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: 1000110644
 Registry ID: 110002639182
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002639182>

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

B16	RANCHO AUTO BODY	FINDS	1016188085
NW	591 A WESTLAKE ST #A	ECHO	N/A
< 1/8	ENCINITAS, CA 92024		
0.061 mi.			
321 ft.	Site 3 of 46 in cluster B		

Relative:
Lower

FINDS:

Registry ID: 110002778209

Actual:
179 ft.

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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.

STATE MASTER

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

ECHO:

Envid: 1016188085
Registry ID: 110002778209
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002778209>

B17	RANCHO AUTO BODY	RCRA-SQG	1000171028
NNW	591 A WESTLAKE ST	EMI	CAD982020174
< 1/8	ENCINITAS, CA 92024	HAZNET	
0.063 mi.			
332 ft.	Site 4 of 46 in cluster B		

Relative:
Lower

RCRA-SQG:

Date form received by agency: 08/03/1987

Facility name: RANCHO AUTO BODY

Facility address: 591 A WESTLAKE ST
ENCINITAS, CA 92024

EPA ID: CAD982020174

Contact: ENVIRONMENTAL MANAGER

Contact address: 591 A WESTLAKE ST
ENCINITAS, CA 92024

Contact country: US

Contact telephone: 619-942-4213

Contact email: Not reported

EPA Region: 09

Land type: Other land type

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****1000171028**

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: 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

Owner/operator name: GILLAN JAMES
 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
 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

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 01/22/2004
 Date achieved compliance: 04/22/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****1000171028**

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

Evaluation Action Summary:

Evaluation date: 01/22/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 04/22/2004
 Evaluation lead agency: State Contractor/Grantee

EMI:

Year: 1999
 County Code: 37
 Air Basin: SD
 Facility ID: 90249
 Air District Name: SD
 SIC Code: 7532
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
 County Code: 37
 Air Basin: SD
 Facility ID: 90249
 Air District Name: SD
 SIC Code: 7532
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
 County Code: 37
 Air Basin: SD
 Facility ID: 90249
 Air District Name: SD
 SIC Code: 7532
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO AUTO BODY (Continued)

1000171028

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 90249
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 90249
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 90249
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.63655434
Reactive Organic Gases Tons/Yr: 0.5871
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****1000171028**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	90249
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.63655434
Reactive Organic Gases Tons/Yr:	.5871
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	90249
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.55
Reactive Organic Gases Tons/Yr:	1.47
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	90249
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.55
Reactive Organic Gases Tons/Yr:	1.47
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****1000171028**

Facility ID: 90249
 Air District Name: SD
 SIC Code: 7532
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.55
 Reactive Organic Gases Tons/Yr: 1.47
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
 County Code: 37
 Air Basin: SD
 Facility ID: 90249
 Air District Name: SD
 SIC Code: 7532
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.55
 Reactive Organic Gases Tons/Yr: 1.47
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
 County Code: 37
 Air Basin: SD
 Facility ID: 90249
 Air District Name: SD
 SIC Code: 7532
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.55
 Reactive Organic Gases Tons/Yr: 1.47
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

envid: 1000171028
 Year: 2016
 GEPAID: CAD982020174
 Contact: JAMES GILLAN/LINDA MAYER
 Telephone: 7609424213
 Mailing Name: Not reported
 Mailing Address: 591 WESTLAKE ST STE A
 Mailing City,St,Zip: ENCINITAS, CA 920243764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****1000171028**

Gen County: San Diego
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.33
 Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: San Diego

envid: 1000171028
 Year: 2016
 GEPAID: CAD982020174
 Contact: JAMES GILLAN/LINDA MAYER
 Telephone: 7609424213
 Mailing Name: Not reported
 Mailing Address: 591 WESTLAKE ST STE A
 Mailing City,St,Zip: ENCINITAS, CA 920243764
 Gen County: San Diego
 TSD EPA ID: CAD008252405
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.015
 Cat Decode: Not reported
 Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
 Facility County: San Diego

envid: 1000171028
 Year: 2016
 GEPAID: CAD982020174
 Contact: JAMES GILLAN/LINDA MAYER
 Telephone: 7609424213
 Mailing Name: Not reported
 Mailing Address: 591 WESTLAKE ST STE A
 Mailing City,St,Zip: ENCINITAS, CA 920243764
 Gen County: San Diego
 TSD EPA ID: CAD008252405
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: Not reported
 Cat Decode: Not reported
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: San Diego

envid: 1000171028
 Year: 2016
 GEPAID: CAD982020174
 Contact: JAMES GILLAN/LINDA MAYER
 Telephone: 7609424213
 Mailing Name: Not reported
 Mailing Address: 591 WESTLAKE ST STE A

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO AUTO BODY (Continued)

1000171028

Mailing City,St,Zip: ENCINITAS, CA 920243764
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.5838
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Diego

envid: 1000171028
Year: 2016
GEPAID: CAD982020174
Contact: JAMES GILLAN/LINDA MAYER
Telephone: 7609424213
Mailing Name: Not reported
Mailing Address: 591 WESTLAKE ST STE A
Mailing City,St,Zip: ENCINITAS, CA 920243764
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.05
Cat Decode: Other organic solids
Method Decode: Not reported
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
84 additional CA_HAZNET: record(s) in the EDR Site Report.

**B18
NNW
< 1/8
0.063 mi.
332 ft.**

**RANCHO AUTO BODY
591 WESTLAKE ST
ENCINITAS, CA 92024

Site 5 of 46 in cluster B**

**San Diego Co. HMMD S106061174
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD982020174
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-942-4213
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 08/04/2017
Facility Owner: Not reported
Facility Mailing Address: 591 WESTLAKE ST, SUITE A, ENCINITAS, CA 92024
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

**Actual:
164 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****S106061174**

Treat Haz Waste:	N
Generate Medical Waste:	Not reported
Inspection Violation:	
Record ID:	DEH2002-HUPFP-114094
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114094
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4095866
Return To Compliance Date:	06/19/2014
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-08-04T02:33:17.000
Inspection Date:	2014-06-11T09:27:00.000
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25505(b).
Record ID:	DEH2002-HUPFP-114094
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114094
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4095866
Return To Compliance Date:	06/11/2014
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-08-04T02:33:17.000
Inspection Date:	2014-06-11T09:27:00.000
Violation Code:	3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).
Record ID:	DEH2002-HUPFP-114094
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114094
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5453543
Return To Compliance Date:	8/11/2016
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-08-04T02:33:17.000
Inspection Date:	2016-07-19T17:21:00.000
Violation Code:	3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****S106061174**

Record ID: DEH2002-HUPFP-114094
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114094
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5453543
 Return To Compliance Date: 07/25/2016
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:33:17.000
 Inspection Date: 2016-07-19T17:21:00.000
 Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-114094
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114094
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5453543
 Return To Compliance Date: 07/19/2016
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:33:17.000
 Inspection Date: 2016-07-19T17:21:00.000
 Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Record ID: DEH2002-HUPFP-114094
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114094
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5453543
 Return To Compliance Date: 08/04/2016
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:33:17.000
 Inspection Date: 2016-07-19T17:21:00.000
 Violation Code: 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)

Record ID: DEH2002-HUPFP-114094
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114094
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****S106061174**

Inspection Number: 5453543
 Return To Compliance Date: 8/4/2016
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:33:17.000
 Inspection Date: 2016-07-19T17:21:00.000
 Violation Code: HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)

Record ID: DEH2002-HUPFP-114094
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114094
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5453543
 Return To Compliance Date: 8/4/2016
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:33:17.000
 Inspection Date: 2016-07-19T17:21:00.000
 Violation Code: 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)

Waste and Materials:

Record ID: DEH2002-HUPFP-114094
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0108898
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2017-01-20T00:00:00.000
 Chemical Name: ARGON AND CARBON DIOXIDE
 Common Name: ARGON AND CARBON DIOXIDE
 Case Number: Not reported

Record ID: DEH2002-HUPFP-114094
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0108899
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2017-01-20T00:00:00.000
 Chemical Name: Oxygen
 Common Name: Oxygen
 Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-114094
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0108900
 Trade Secret: N
 Hazardous Material Type: Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****S106061174**

Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-114094
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108901
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	USED OIL
Common Name:	USED OIL/LUBRICATING OIL
Case Number:	68476-77-7
Record ID:	DEH2002-HUPFP-114094
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090215
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	WASTE 461 PAINT LIQUID/SLUDGE
Common Name:	WASTE PAINT LIQUID/SLUDGE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114094
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090216
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	WATERBORNE PAINT GUN PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114094
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090217
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114094
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090218
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	WATERBORNE Liquid Paint Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****S106061174**

Common Name: WaterBorne Cleaning Solution Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0090219
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Acetone (SOLVENT) PAINT GUN WASHER
Common Name: Acetone (SOLVENT) PAINT GUN WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0090220
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: BONDO SANDING DUST
Common Name: BONDO SANDING DUST
Case Number: Not reported

Permit Number: 114094
Business Type: 6HK27
EPA Id Number: CAD982020174
APN: 258-122-42-00
Last HMMD Inspection: 02/24/2010
Facility Telephone: 760-942-4213
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: JAMES GILLAN
Facility Mailing Address: 591 WESTLAKE ST #A
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-3764
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: 114094
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON AND CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**RANCHO AUTO BODY (Continued)****S106061174**

Permit Number: 114094
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
 Other Information: PARTS WASHER AQUEOUS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114094
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: PAINT BOOTH FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114094
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: WASTE ANTIFREEZE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114094
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 461 PAINT SLUDGE
 Other Information: WASTE LACQUER THINNER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 114094
 Update Date: 11/02/2012
 Inspection Date: 01/22/2004
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
 Activity: ACTIVE

Permit Number: 114094
 Update Date: 11/02/2012
 Inspection Date: 10/16/2007
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Permit Number: 114094
 Update Date: 11/02/2012

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO AUTO BODY (Continued)

S106061174

Inspection Date: 09/27/2005
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

**B19
NNW
< 1/8
0.063 mi.
332 ft.**

**DAVE'S AUTOMOTIVE SERVICES
591 WESTLAKE ST
ENCINITAS, CA 92024
Site 6 of 46 in cluster B**

**San Diego Co. HMMD S106062517
N/A**

**Relative:
Lower
Actual:
164 ft.**

HMMD SAN DIEGO:
 Permit Number: 126911
 Business Type: 6HK26
 EPA Id Number: CAL000008470
 APN: 258-122-42-00
 Last HMMD Inspection: 10/03/2005
 Facility Telephone: 760-944-9836
 Permit Status: INAC
 Permit Expiration: 10/31/2007
 Date Last Updated: 11/02/2012
 Facility Owner: DAVID SABBAS
 Facility Mailing Address: 591 WESTLAKE ST #E
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3764
 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

Violations Inactive Permits:

Permit Number: 126911
 Update Date: 11/02/2012
 Inspection Date: 01/29/2004
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: Inactive Permit

Permit Number: 126911
 Update Date: 11/02/2012
 Inspection Date: 01/29/2004
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: Inactive Permit

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE'S AUTOMOTIVE SERVICES (Continued)

S106062517

Permit Number: 126911
Update Date: 11/02/2012
Inspection Date: 01/29/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: Inactive Permit

Permit Number: 126911
Update Date: 11/02/2012
Inspection Date: 10/03/2005
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: Inactive Permit

Permit Number: 126911
Update Date: 11/02/2012
Inspection Date: 10/03/2005
Violation Code: 6HV0205
Violation: WASTE CONTAINER: POOR CONDITION
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity: Inactive Permit

**B20
NNW
< 1/8
0.063 mi.
332 ft.**

**REC LAM INC
591 WESTLAKE
ENCINITAS, CA 92024
Site 7 of 46 in cluster B**

**San Diego Co. HMMD 1000121948
RCRA NonGen / NLR CAD072494511
FINDS
ECHO
HAZNET**

**Relative:
Lower**

HMMD SAN DIEGO:
Permit Number: 108093
Business Type: Not reported
EPA Id Number: Not reported
APN: 258-122-42-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: Not reported
Facility Mailing Address: Not reported
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

**Actual:
164 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**REC LAM INC (Continued)****1000121948**

Permit Number: 116378
 Business Type: 6HK77
 EPA Id Number: Not reported
 APN: 258-122-42-00
 Last HMMMD Inspection: 07/17/2003
 Facility Telephone: 760-753-0316
 Permit Status: CHNG
 Permit Expiration: 02/29/2004
 Date Last Updated: 11/02/2012
 Facility Owner: LOREN HUMPHREY
 Facility Mailing Address: 723 W BLUFF DR
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-
 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

Permit Number: 203293
 Business Type: 6HK77
 EPA Id Number: CAL000279193
 APN: 258-122-42-00
 Last HMMMD Inspection: 10/16/2007
 Facility Telephone: 760-753-0316
 Permit Status: INAC
 Permit Expiration: 08/31/2009
 Date Last Updated: 11/02/2012
 Facility Owner: BRIAN SZYMANSKI
 Facility Mailing Address: 591 WESTLAKE ST #D
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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

Violations Inactive Permits:

Permit Number: 203293
 Update Date: 11/02/2012
 Inspection Date: 11/18/2005
 Violation Code: 6HV0216
 Violation: HAZMATS WITHOUT PROPER LABELS
 Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
 Activity: Inactive Permit

RCRA NonGen / NLR:

Date form received by agency: 01/24/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**REC LAM INC (Continued)****1000121948**

Facility name: REC LAM INC
 Facility address: 591 WESTLAKE
 ENCINITAS, CA 92024
 EPA ID: CAD072494511
 Mailing address: 1980 DIAMOND ST
 SAN MARCOS, CA 92069-5123
 Contact: TIM BODDYE
 Contact address: 591 WESTLAKE
 ENCINITAS, CA 92024
 Contact country: US
 Contact telephone: 619-753-4775
 Contact email: Not reported
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: REC LAM INC
 Owner/operator address: 1980 DIAMOND ST
 SAN MARCOS, CA 92069
 Owner/operator country: Not reported
 Owner/operator telephone: 619-555-1212
 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: 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: 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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

REC LAM INC (Continued)

1000121948

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002656901

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: 1000121948
Registry ID: 110002656901
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002656901>

HAZNET:

envid: 1000121948
Year: 1994
GEPaid: CAD072494511
Contact: REC LAM INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 591 WESTLAKE
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: UTD048406144
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Not reported
Tons: .4587
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000121948
Year: 1994
GEPaid: CAD072494511
Contact: REC LAM INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 591 WESTLAKE
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: UTD048406144
TSD County: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

REC LAM INC (Continued)

1000121948

Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: .4587
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

**B21
NNW
< 1/8
0.063 mi.
332 ft.**

**DAVES AUTOMOTIVE SVCS
591 WESTLAKE E
ENCINITAS, CA 92024**

**HAZNET S113024569
N/A**

Site 8 of 46 in cluster B

**Relative:
Lower**

HAZNET:
envid: S113024569
Year: 2002
GEPaid: CAL000008470
Contact: DAVID SABBAS
Telephone: 7609449836
Mailing Name: Not reported
Mailing Address: 591 WESTLAKE ST STE E
Mailing City,St,Zip: ENCINITAS, CA 920243764
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

**Actual:
164 ft.**

envid: S113024569
Year: 2002
GEPaid: CAL000008470
Contact: DAVID SABBAS
Telephone: 7609449836
Mailing Name: Not reported
Mailing Address: 591 WESTLAKE ST STE E
Mailing City,St,Zip: ENCINITAS, CA 920243764
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113024569
Year: 1999
GEPaid: CAL000008470
Contact: DAVID SABBAS
Telephone: 6194714830
Mailing Name: Not reported
Mailing Address: 591 WESTLAKE ST STE E
Mailing City,St,Zip: ENCINITAS, CA 920243764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**DAVES AUTOMOTIVE SVCS (Continued)****S113024569**

Gen County: Not reported
 TSD EPA ID: CAT080025711
 TSD County: Not reported
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Recycler
 Tons: .2293
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113024569
 Year: 1999
 GEPAID: CAL000008470
 Contact: DAVID SABBAS
 Telephone: 6194714830
 Mailing Name: Not reported
 Mailing Address: 591 WESTLAKE ST STE E
 Mailing City, St, Zip: ENCINITAS, CA 920243764
 Gen County: Not reported
 TSD EPA ID: CAT080025711
 TSD County: Not reported
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Recycler
 Tons: .2293
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113024569
 Year: 1998
 GEPAID: CAL000008470
 Contact: DAVID SABBAS
 Telephone: 6194714830
 Mailing Name: Not reported
 Mailing Address: 591 WESTLAKE ST STE E
 Mailing City, St, Zip: ENCINITAS, CA 920243764
 Gen County: Not reported
 TSD EPA ID: CAD008252405
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Recycler
 Tons: .0100
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
 3 additional CA_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A22
NNE
< 1/8
0.068 mi.
359 ft.

BILL GISH
583 WESTLAKE STREET
ENCINITAS, CA 92024

Site 14 of 16 in cluster A

HAZNET **S112863431**
N/A

Relative:
Lower

HAZNET:
envid: S112863431
Year: 1995
GEPaid: CAC001052280
Contact: BILL GISH
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 583 WESTLAKE STREET
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAT080022148
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Transfer Station
Tons: .2275
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

Actual:
215 ft.

envid: S112863431
Year: 1995
GEPaid: CAC001052280
Contact: BILL GISH
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 583 WESTLAKE STREET
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: AZC000000150
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Not reported
Tons: .2275
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

A23
NNE
< 1/8
0.068 mi.
359 ft.

BING & JACOBS SURFBOARDS
583 WESTLAKE ST
ENCINITAS, CA 92024

Site 15 of 16 in cluster A

San Diego Co. HMMD **S104746890**
SWEEPS UST **N/A**

Relative:
Lower

HMMD SAN DIEGO:
Permit Number: 110110
Business Type: 6HK77
EPA Id Number: Not reported
APN: 258-122-28-00
Last HMMD Inspection: 12/14/1994
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: 12/14/1994
Date Last Updated: 11/02/2012
Facility Owner: Not reported

Actual:
215 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BING & JACOBS SURFBOARDS (Continued)****S104746890**

Facility Mailing Address: Not reported
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: WILLIAM GISH II
 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

UST:

UST Name: UNDERGROUND TANK 110110 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 110110
 Tank Type: SINGLE WALL
 Additional Id: 1 ACETONE
 Capacity Gallons: 5000
 UST Contents: Not reported
 Other Content Info: ACETONE
 Reg Status: REMOVED
 Remove Close Date: 1994-10-20 00:00:00
 Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-753-7989
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 07/27/2017
 Facility Owner: Not reported
 Facility Mailing Address: 583 W LAKE ST., ENCINITAS, CA 92024
 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

Waste and Materials:

Record ID: DEH2011-HUPFP-215754
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2015-HCHEM-0066076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BING & JACOBS SURFBOARDS (Continued)

S104746890

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: UNSATURATED POLYESTER RESIN IN STYRENE
Common Name: GLOSS RESIN
Case Number: 25037-66-5

Record ID: DEH2011-HUPFP-215754
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0066077
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: ACETONE
Common Name: ACETONE
Case Number: 67-64-1

Record ID: DEH2011-HUPFP-215754
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0066078
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: UNSATURATED POLYESTER RESIN IN STYRENE
Common Name: SURFBOARDS RESON
Case Number: 25037-66-5

Record ID: DEH2011-HUPFP-215754
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0050032
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: waste resin
Common Name: waste resin
Case Number: Not reported

Record ID: DEH2011-HUPFP-215754
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0050033
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: WASTE 212 OXYGENATED SOLVENTS
Common Name: WASTE ACETONE
Case Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 10110
Number: 9
Board Of Equalization: 44-022448

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BING & JACOBS SURFBOARDS (Continued)

S104746890

Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-010110-000001
 Tank Status: A
 Capacity: 1
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: P
 Content: Not reported
 Number Of Tanks: 1

**A24
NNE
< 1/8
0.068 mi.
359 ft.**

**PRECISION FIBERGLASSING INC
583 WESTLAKE ST
ENCINITAS, CA 92024**

**HAZNET S113074851
N/A**

Site 16 of 16 in cluster A

**Relative:
Lower**

HAZNET:

envid: S113074851
Year: 2010

**Actual:
215 ft.**

GEPaid: CAL000135996
 Contact: RANDY WONG
 Telephone: 7607537989
 Mailing Name: Not reported
 Mailing Address: 583 WESTLAKE ST
 Mailing City,St,Zip: ENCINITAS, CA 920243706
 Gen County: Not reported
 TSD EPA ID: CAD982444481
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.15
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113074851
 Year: 2010
 GEPaid: CAL000135996
 Contact: RANDY WONG
 Telephone: 7607537989
 Mailing Name: Not reported
 Mailing Address: 583 WESTLAKE ST
 Mailing City,St,Zip: ENCINITAS, CA 920243706
 Gen County: Not reported
 TSD EPA ID: CAD982444481
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.15
 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

PRECISION FIBERGLASSING INC (Continued)

S113074851

envid: S113074851
 Year: 2010
 GEPAID: CAL000135996
 Contact: RANDY WONG
 Telephone: 7607537989
 Mailing Name: Not reported
 Mailing Address: 583 WESTLAKE ST
 Mailing City,St,Zip: ENCINITAS, CA 920243706
 Gen County: Not reported
 TSD EPA ID: CAD982444481
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.15
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113074851
 Year: 2008
 GEPAID: CAL000135996
 Contact: RANDY WONG / SALES
 Telephone: 7607537989
 Mailing Name: Not reported
 Mailing Address: 583 WESTLAKE ST
 Mailing City,St,Zip: ENCINITAS, CA 920243706
 Gen County: Not reported
 TSD EPA ID: CAD980884183
 TSD County: Not reported
 Waste Category: Other still bottom waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.175
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113074851
 Year: 2008
 GEPAID: CAL000135996
 Contact: RANDY WONG / SALES
 Telephone: 7607537989
 Mailing Name: Not reported
 Mailing Address: 583 WESTLAKE ST
 Mailing City,St,Zip: ENCINITAS, CA 920243706
 Gen County: Not reported
 TSD EPA ID: CAD980884183
 TSD County: Not reported
 Waste Category: Other still bottom waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.175
 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

PRECISION FIBERGLASSING INC (Continued)

S113074851

[Click this hyperlink](#) while viewing on your computer to access
49 additional CA_HAZNET: record(s) in the EDR Site Report.

**B25
NNW
< 1/8
0.071 mi.
373 ft.**

**NECTAR SURFBOARDS
585 WESTLAKE ST
ENCINITAS, CA 92024

Site 9 of 46 in cluster B**

**San Diego Co. HMMD S106062814
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
Permit Number: 128927
Business Type: 6HK18
EPA Id Number: Not reported
APN: 258-122-05-00
Last HMMD Inspection: 04/06/1993
Facility Telephone: 858-942-7366
Permit Status: INAC
Permit Expiration: 07/31/1993
Date Last Updated: 11/02/2012
Facility Owner: GARY MACNABABB
Facility Mailing Address: 585 WESTLAKE ST C
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-3706
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

**Actual:
166 ft.**

**B26
NNW
< 1/8
0.071 mi.
373 ft.**

**EBERLY SURF DESIGNS
585 WESTLAKE ST
ENCINITAS, CA 92024

Site 10 of 46 in cluster B**

**San Diego Co. HMMD S104751826
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
Permit Number: 128926
Business Type: 6HK77
EPA Id Number: CAL000232311
APN: 258-122-26-00
Last HMMD Inspection: 07/17/2003
Facility Telephone: 760-943-8045
Permit Status: INAC
Permit Expiration: 05/31/2004
Date Last Updated: 11/02/2012
Facility Owner: TOM EBERLY
Facility Mailing Address: 585 WESTLAKE ST #B
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-3706
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

**Actual:
166 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EBERLY SURF DESIGNS (Continued)

S104751826

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 128926
Update Date: 11/02/2012
Inspection Date: 07/17/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: Inactive Permit

Permit Number: 128926
Update Date: 11/02/2012
Inspection Date: 07/17/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

**B27
NNW
< 1/8
0.071 mi.
373 ft.**

**BAHNE & CO
585 WESTLAKE ST
ENCINITAS, CA 92024
Site 11 of 46 in cluster B**

**FINDS 1011987382
N/A**

**Relative:
Lower**

FINDS:

Registry ID: 110037973191
Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

**Actual:
166 ft.**

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

**B28
NNW
< 1/8
0.071 mi.
373 ft.**

**DING KING SURFBOARD REPAIR LLC
585 WESTLAKE ST STE A
ENCINITAS, CA 92024
Site 12 of 46 in cluster B**

**FINDS 1023343637
N/A**

**Relative:
Lower**

FINDS:

Registry ID: 110066393959
Environmental Interest/Information System

**Actual:
166 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

DING KING SURFBOARD REPAIR LLC (Continued)

1023343637

STATE MASTER

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

**B29
NNW
< 1/8
0.071 mi.
373 ft.**

**BAHNE & CO
585 WESTLAKE ST
ENCINITAS, CA 92024**

**San Diego Co. HMMD S106060400
EMI N/A**

Site 13 of 46 in cluster B

**Relative:
Lower**

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	cal000004269
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-753-0255
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/23/2017
Facility Owner:	Not reported
Facility Mailing Address:	P O BOX 230326, ENCINITAS, CA 92023
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

**Actual:
166 ft.**

Waste and Materials:

Record ID:	DEH2002-HUPFP-104100
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HCHEM-0044784
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-02-28T01:52:04.000
Chemical Name:	POLYESTER RESIN
Common Name:	POLYESTER RESIN
Case Number:	51-79-6

Record ID:	DEH2002-HUPFP-104100
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HCHEM-0044785
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:52:04.000
Chemical Name:	WASTE 212 OXYGENATED SOLVENTS-
Common Name:	PAINT GUN WASHER
Case Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BAHNE & CO (Continued)****S106060400**

Record ID:	DEH2002-HUPFP-104100
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HCHEM-0044786
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-02-28T01:52:04.000
Chemical Name:	ACETONE
Common Name:	ACETONE
Case Number:	67-64-1
Record ID:	DEH2002-HUPFP-104100
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2014-HWAST-0034208
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-02-28T01:52:05.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000279193
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-753-0316
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	03/28/2017
Facility Owner:	Not reported
Facility Mailing Address:	952 SANDCASTLE DR, CARDIFF, CA 92007
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
Inspection Violation:	
Record ID:	DEH2008-HUPFP-209751
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209751
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4090746
Return To Compliance Date:	04/29/2014
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BAHNE & CO (Continued)****S106060400**

Last Update: 2017-08-29T02:31:52.000
 Inspection Date: 2014-04-29T11:37:00.000
 Violation Code: 3030017 Failure to properly close hazardous waste containers when not in active use.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173.

Record ID: DEH2008-HUPFP-209751
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-209751
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 4090746
 Return To Compliance Date: 04/29/2014

Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-29T02:31:52.000
 Inspection Date: 2014-04-29T11:37:00.000
 Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2008-HUPFP-209751
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-209751
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4090746
 Return To Compliance Date: 05/28/2015

Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-29T02:31:52.000
 Inspection Date: 2014-04-29T11:37:00.000
 Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2008-HUPFP-209751
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-209751
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4090746
 Return To Compliance Date: 04/29/2014

Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BAHNE & CO (Continued)****S106060400**

Last Update: 2017-08-29T02:31:52.000
 Inspection Date: 2014-04-29T11:37:00.000
 Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.

Record ID: DEH2008-HUPFP-209751
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-209751
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5427995
 Return To Compliance Date: 03/22/2017
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-29T02:31:52.000
 Inspection Date: 2016-09-27T06:54:00.000
 Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2008-HUPFP-209751
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-209751
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5427995
 Return To Compliance Date: 10/27/2016
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-29T02:31:52.000
 Inspection Date: 2016-09-27T06:54:00.000
 Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Waste and Materials:

Record ID: DEH2008-HUPFP-209751
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2015-HCHEM-0066128
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-09-03T02:30:21.000
 Chemical Name: UNSATURATED POLYESTER RESIN
 Common Name: SURFBOARD RESIN
 Case Number: 100-42-5

Record ID: DEH2008-HUPFP-209751
 Permit Status: Permit Renewed

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BAHNE & CO (Continued)

S106060400

Active Permit: Y
 Child Record Id: DEH2015-HWAST-0050131
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-09-03T02:30:21.000
 Chemical Name: WASTE 212 OXYGENATED SOLVENTS
 Common Name: POLYESTER RESIN AND ACETONE WASTE
 Case Number: Not reported

Permit Number: 204833
 Business Type: 6HK77
 EPA Id Number: Not reported
 APN: 258-122-26-00
 Last HMMD Inspection: 07/26/2006
 Facility Telephone: 760-942-2071
 Permit Status: INAC
 Permit Expiration: 07/31/2008
 Date Last Updated: 11/02/2012
 Facility Owner: STEVE FORD
 Facility Mailing Address: 585 WESTLAKE ST #B
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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

Violations Inactive Permits:

Permit Number: 204833
 Update Date: 11/02/2012
 Inspection Date: 02/16/2005
 Violation Code: 6HV0132
 Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
 Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
 Activity: Inactive Permit

Permit Number: 204833
 Update Date: 11/02/2012
 Inspection Date: 02/16/2005
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: Inactive Permit

Permit Number: 204833
 Update Date: 11/02/2012
 Inspection Date: 07/26/2006
 Violation Code: 6HV1018
 Violation: INVENTORY INCOMPLETE/NOT AMENDED
 Violation Citation: Inventory not amended for 100% increase of hazardous material onsite

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BAHNE & CO (Continued)

S106060400

or inventory is incomplete. 25509, 25510
 Activity: Inactive Permit

Permit Number: 204833
 Update Date: 11/02/2012
 Inspection Date: 07/26/2006
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
 66262.34(f)
 Activity: Inactive Permit

Permit Number: 204833
 Business Type: 6HK77
 EPA Id Number: Not reported
 APN: 258-122-26-00
 Last HMMMD Inspection: 07/26/2006
 Facility Telephone: 760-942-2071
 Permit Status: INAC
 Permit Expiration: 07/31/2008
 Date Last Updated: 11/02/2012
 Facility Owner: STEVE FORD
 Facility Mailing Address: 585 WESTLAKE ST #B
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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

Violations Inactive Permits:
 Permit Number: 204833
 Update Date: 11/02/2012
 Inspection Date: 02/16/2005
 Violation Code: 6HV0132
 Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
 Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA
 identification number. CCR 66262.12(a)
 Activity: Inactive Permit

Permit Number: 204833
 Update Date: 11/02/2012
 Inspection Date: 02/16/2005
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation
 date and/or are improperly labeled. CCR 66262.34(a)(2);
 66262.34(a)(3) & 66262.34(f)
 Activity: Inactive Permit

Permit Number: 204833
 Update Date: 11/02/2012
 Inspection Date: 07/26/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BAHNE & CO (Continued)****S106060400**

Violation Code: 6HV1018
 Violation: INVENTORY INCOMPLETE/NOT AMENDED
 Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
 Activity: Inactive Permit

Permit Number: 204833
 Update Date: 11/02/2012
 Inspection Date: 07/26/2006
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: Inactive Permit

Permit Number: 209751
 Business Type: 6HK77
 EPA Id Number: CAL000279193
 APN: 258-122-26-00
 Last HMMMD Inspection: 10/01/2008
 Facility Telephone: 760-753-0316
 Permit Status: OPEN
 Permit Expiration: 08/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: BRIAN SZYMANSKI
 Facility Mailing Address: 952 SANDCASTLE DR
 Facility Mailing City: CARDIFF
 Facility Mailing State: CA
 Facility Mailing Zip: 92007
 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: 209751
 Update Date: 11/02/2012
 Case Number: 67-64-1
 Name: ACETONE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: REACTIVE

Permit Number: 209751
 Update Date: 11/02/2012
 Case Number: 100-42-5
 Name: UNSATURATED POLYESTER RESIN
 Other Information: SURFBOARD RESIN
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 209751

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BAHNE & CO (Continued)

S106060400

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: ACETONE & STYRENE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104100
Business Type: 6HK77
EPA Id Number: CAL000004269
APN: 258-122-26-00
Last HMMMD Inspection: 05/01/2008
Facility Telephone: 760-753-0255
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: WILLIAM & ROBERT BAHNE
Facility Mailing Address: P O BOX 230326
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92023
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: 104100
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 104100
Update Date: 11/02/2012
Case Number: 51-79-6
Name: POLYESTER RESIN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 104100
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE ACETONE - HAULED TO NEXT DOOR NEIGHBOR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BAHNE & CO (Continued)****S106060400**

Permit Number: 104100
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 212 OXYGENATED SOLVENTS-
 Other Information: PAINT GUN WASHER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 104100
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: USED OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104100
 Update Date: 11/02/2012
 Inspection Date: 11/08/2006
 Violation Code: 6HV0138
 Violation: NO TSDF SIGNED MANIFEST ONSITE
 Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
 Activity: ACTIVE

Permit Number: 104100
 Update Date: 11/02/2012
 Inspection Date: 02/06/2003
 Violation Code: 6HV0209
 Violation: WASTE ONSITE >90/180/270 DAYS
 Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
 Activity: ACTIVE

Permit Number: 104100
 Update Date: 11/02/2012
 Inspection Date: 02/06/2003
 Violation Code: 6HV0401
 Violation: TRAINING RECORDS UNAVAILABLE
 Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
 Activity: ACTIVE

Permit Number: 104100
 Update Date: 11/02/2012
 Inspection Date: 10/04/2004
 Violation Code: 6HV0216
 Violation: HAZMATS WITHOUT PROPER LABELS
 Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
 Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BAHNE & CO (Continued)****S106060400**

Permit Number: 209751
 Business Type: 6HK77
 EPA Id Number: CAL000279193
 APN: 258-122-26-00
 Last HMMD Inspection: 10/01/2008
 Facility Telephone: 760-753-0316
 Permit Status: OPEN
 Permit Expiration: 08/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: BRIAN SZYMANSKI
 Facility Mailing Address: 952 SANDCASTLE DR
 Facility Mailing City: CARDIFF
 Facility Mailing State: CA
 Facility Mailing Zip: 92007
 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: 209751
 Update Date: 11/02/2012
 Case Number: 67-64-1
 Name: ACETONE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: REACTIVE

Permit Number: 209751
 Update Date: 11/02/2012
 Case Number: 100-42-5
 Name: UNSATURATED POLYESTER RESIN
 Other Information: SURFBOARD RESIN
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 209751
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 212 OXYGENATED SOLVENTS
 Other Information: ACETONE & STYRENE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

EMI:

Year: 2003
 County Code: 37
 Air Basin: SD
 Facility ID: 2373
 Air District Name: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BAHNE & CO (Continued)****S106060400**

SIC Code: 3949
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 2373
 Air District Name: SD
 SIC Code: 3949
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.99876925
 Reactive Organic Gases Tons/Yr: 0.99500925
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 2373
 Air District Name: SD
 SIC Code: 3949
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.98
 Reactive Organic Gases Tons/Yr: .979967
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
 County Code: 37
 Air Basin: SD
 Facility ID: 2373
 Air District Name: SD
 SIC Code: 3949
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.98
 Reactive Organic Gases Tons/Yr: .979967

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BAHNE & CO (Continued)

S106060400

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 2373
Air District Name: SD
SIC Code: 3949
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.72
Reactive Organic Gases Tons/Yr: 1.071967
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 2373
Air District Name: SD
SIC Code: 3949
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.74
Reactive Organic Gases Tons/Yr: 1.0859669999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 2373
Air District Name: SD
SIC Code: 3949
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.72
Reactive Organic Gases Tons/Yr: 1.0719669999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BAHNE & CO (Continued)****S106060400**

Year: 2013
 County Code: 37
 Air Basin: SD
 Facility ID: 2373
 Air District Name: SD
 SIC Code: 3949
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.86
 Reactive Organic Gases Tons/Yr: 0.535978
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014
 County Code: 37
 Air Basin: SD
 Facility ID: 2373
 Air District Name: SD
 SIC Code: 3949
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.86
 Reactive Organic Gases Tons/Yr: 0.535978
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2015
 County Code: 37
 Air Basin: SD
 Facility ID: 2373
 Air District Name: SD
 SIC Code: 3949
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.86
 Reactive Organic Gases Tons/Yr: 0.535978
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B30
NNW
< 1/8
0.071 mi.
373 ft.

BAHNE & CO
585 WESTLAKE ST
ENCINITAS, CA 92024

Site 14 of 46 in cluster B

HAZNET **S113023161**
N/A

Relative:
Lower

HAZNET:
envid: S113023161
Year: 2010
GEPaid: CAL000004269
Contact: TODD BAHNE
Telephone: 7607530255
Mailing Name: Not reported
Mailing Address: PO BOX 230326
Mailing City,St,Zip: ENCINITAS, CA 920230326
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Not reported
Tons: 0.0175
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

Actual:
166 ft.

envid: S113023161
Year: 2010
GEPaid: CAL000004269
Contact: TODD BAHNE
Telephone: 7607530255
Mailing Name: Not reported
Mailing Address: PO BOX 230326
Mailing City,St,Zip: ENCINITAS, CA 920230326
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0525
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113023161
Year: 2009
GEPaid: CAL000004269
Contact: TODD BAHNE
Telephone: 7607530255
Mailing Name: Not reported
Mailing Address: PO BOX 230326
Mailing City,St,Zip: ENCINITAS, CA 920230326
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.035

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BAHNE & CO (Continued)

S113023161

Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113023161
 Year: 2008
 GEPAID: CAL000004269
 Contact: TODD BAHNE
 Telephone: 7607530255
 Mailing Name: Not reported
 Mailing Address: PO BOX 230326
 Mailing City,St,Zip: ENCINITAS, CA 920230326
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.07
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113023161
 Year: 2007
 GEPAID: CAL000004269
 Contact: TODD BAHNE
 Telephone: 7607530255
 Mailing Name: Not reported
 Mailing Address: PO BOX 230326
 Mailing City,St,Zip: ENCINITAS, CA 920230326
 Gen County: Not reported
 TSD EPA ID: CAT000613893
 TSD County: Not reported
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
 2 additional CA_HAZNET: record(s) in the EDR Site Report.

C31
WSW
< 1/8
0.072 mi.
379 ft.

GOSNEY FAMILY TRUST
605 REQUEZA ST
ENCINITAS, CA 92024
Site 1 of 3 in cluster C

HAZNET S113463544
N/A

Relative:
Lower

HAZNET:
 envid: S113463544
 Year: 2010
 GEPAID: CAC002658928
 Contact: JOHN STIER
 Telephone: 9499335317
 Mailing Name: Not reported

Actual:
223 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

GOSNEY FAMILY TRUST (Continued)

S113463544

Mailing Address: 29120 PRESTWICK RD
 Mailing City,St,Zip: SUN CITY, CA 925862853
 Gen County: Not reported
 TSD EPA ID: AZC950823111
 TSD County: Not reported
 Waste Category: Asbestos containing waste
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
 Include On-Site Treatment And/Or Stabilization)
 Tons: 0.8
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

B32
NNW
< 1/8
0.073 mi.
388 ft.

DISPLAY DEVICES INC
579 WESTLAKE ST
ENCINITAS, CA 92024

RCRA-SQG 1000347911
San Diego Co. HMMD CAD049915879
FINDS
ECHO

Site 15 of 46 in cluster B

Relative:
Lower

RCRA-SQG:

Date form received by agency:09/01/1996
 Facility name: DISPLAY DEVICES INC
 Facility address: 579 WESTLAKE ST
 ENCINITAS, CA 92024
 EPA ID: CAD049915879
 Mailing address: PO BOX 667
 ENCINITAS, CA 92024

Actual:
168 ft.

Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 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: 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: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISPLAY DEVICES INC (Continued)

1000347911

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: 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

Historical Generators:

Date form received by agency: 09/23/1983
 Site name: DISPLAY DEVICES INC
 Classification: Large Quantity Generator

Violation Status: No violations found

HMMD SAN DIEGO:

Permit Number: 109331
 Business Type: Not reported
 EPA Id Number: CAD049915879
 APN: 258-122-26-00
 Last HMMD Inspection: 07/10/1990
 Facility Telephone: 753-0113
 Permit Status: INAC
 Permit Expiration: 07/10/1990
 Date Last Updated: 11/02/2012
 Facility Owner: R COLBY ROSS
 Facility Mailing Address: P O BOX 7
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92007-0667
 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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

DISPLAY DEVICES INC (Continued)

1000347911

FINDS:

Registry ID: 110002647770

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: 1000347911
Registry ID: 110002647770
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002647770>

**D33
ESE
< 1/8
0.086 mi.
454 ft.**

**HARMONY ENVIRONMENTAL SERVICES INC
753 REQUEZA ST
ENCINITAS, CA 92024
Site 1 of 6 in cluster D**

**HWT S119769740
N/A**

**Relative:
Higher**

HWT:
Reg Num: 6379
Expiration Date: 12/31/2017

**Actual:
284 ft.**

**B34
NNW
< 1/8
0.102 mi.
540 ft.**

**BRAD S FOREIGN AND DOMESTIC
565 WESTLAKE ST STE. 200-C
ENCINITAS, CA 92024
Site 16 of 46 in cluster B**

**FINDS 1010693871
N/A**

**Relative:
Lower**

FINDS:
Registry ID: 110033212814

**Actual:
169 ft.**

**Environmental Interest/Information System
STATE MASTER**

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B35 **DURABLE TRANSMISSIONS**
NNW **565 WESTLAKE ST**
< 1/8 **ENCINITAS, CA 92024**
0.102 mi.
540 ft. **Site 17 of 46 in cluster B**

San Diego Co. HMMD **S106062522**
N/A

Relative: HMMD SAN DIEGO:
Lower Permit Number: 126928
 Business Type: 6HK26
Actual: EPA Id Number: Not reported
169 ft. APN: 258-122-05-00
 Last HMMD Inspection: 08/06/1997
 Facility Telephone: 858-634-5527
 Permit Status: INAC
 Permit Expiration: 08/06/1997
 Date Last Updated: 11/02/2012
 Facility Owner: DENNIS P. MORTON
 Facility Mailing Address: 565 WESTLAKE ST #200-F
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3763
 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

B36 **SPARKY'S TRANSMISSIONS**
NNW **565 WESTLAKE STREET STE 200F**
< 1/8 **ENCINITAS, CA 92024**
0.102 mi.
540 ft. **Site 18 of 46 in cluster B**

HAZNET **S113062010**
N/A

Relative: HAZNET:
Lower envid: S113062010
 Year: 1993
Actual: GEPAID: CAL000107028
169 ft. Contact: KENT B BALES, JR
 Telephone: 6199430923
 Mailing Name: Not reported
 Mailing Address: 565 WESTLAKE ST STE 200F
 Mailing City,St,Zip: ENCINITAS, CA 920243763
 Gen County: Not reported
 TSD EPA ID: AZD089308803
 TSD County: Not reported
 Waste Category: Liquids with arsenic >= 500 Mg./L
 Disposal Method: Recycler
 Tons: 0.20499999999
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

ITEM 21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B37 WESTLAKE BRITISH MOTORS
NNW 565 WESTLAKE ST
 < 1/8 ENCINITAS, CA 92024
 0.102 mi.
 540 ft. **Site 19 of 46 in cluster B**

San Diego Co. HMMD S106062523
 N/A

Relative:
Lower

HMMD SAN DIEGO:

Permit Number: 126929
 Business Type: 6HK26
 EPA Id Number: CAL000008639
 APN: 258-122-05-00
 Last HMMD Inspection: 01/26/1998
 Facility Telephone: 619-753-2779
 Permit Status: INAC
 Permit Expiration: 01/26/1998
 Date Last Updated: 11/02/2012
 Facility Owner: ROSS D REDWARD
 Facility Mailing Address: 565 P.O. BOX 230229 300B
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92023-0229
 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

Actual:
 169 ft.

B38 M D AUTO
NNW 565 WESTLAKE ST
 < 1/8 ENCINITAS, CA 92024
 0.102 mi.
 540 ft. **Site 20 of 46 in cluster B**

San Diego Co. HMMD S106061328
 N/A

Relative:
Lower

HMMD SAN DIEGO:

Permit Number: 116376
 Business Type: 6HK26
 EPA Id Number: CAL921363380
 APN: 258-122-05-00
 Last HMMD Inspection: 04/20/1994
 Facility Telephone: 858-942-1737
 Permit Status: INAC
 Permit Expiration: 04/20/1994
 Date Last Updated: 11/02/2012
 Facility Owner: PAULA CASAS
 Facility Mailing Address: 565 WESTLAKE ST #200
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3763
 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

Actual:
 169 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation Site Database(s) EDR ID Number
EPA ID Number

B39 **CITY OF ENCINITAS** **San Diego Co. HMMD** **S106062019**
NNW **565 WESTLAKE ST**
< 1/8 **ENCINITAS, CA 92024** **N/A**
0.102 mi.
540 ft. **Site 21 of 46 in cluster B**

Relative: HMMD SAN DIEGO:
Lower Permit Number: 123219
 Business Type: 6HK26
Actual: EPA Id Number: Not reported
169 ft. APN: 258-122-05-00
 Last HMMD Inspection: 04/27/1992
 Facility Telephone: 619-944-3375
 Permit Status: INAC
 Permit Expiration: 07/31/1993
 Date Last Updated: 11/02/2012
 Facility Owner: CITY OF ENCINITAS
 Facility Mailing Address: 565 WESTLAKE ST
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3763
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

B40 **WILSON'S MACHINE WORKS** **HAZNET** **S113049741**
NNW **565 WESTLAKE ST #300A**
< 1/8 **ENCINITAS, CA 92024** **N/A**
0.102 mi.
540 ft. **Site 22 of 46 in cluster B**

Relative: HAZNET:
Lower envid: S113049741
 Year: 2004
Actual: GEPAID: CAL000073679
169 ft. Contact: GARTH WILSON/OWNER
 Telephone: 7604367171
 Mailing Name: Not reported
 Mailing Address: 449 SANTA FE DR #192
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: Transfer Station
 Tons: 0.02
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

 envid: S113049741
 Year: 2003
 GEPAID: CAL000073679
 Contact: GARTH WILSON/OWNER
 Telephone: 7604367171
 Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**WILSON'S MACHINE WORKS (Continued)****S113049741**

Mailing Address: 449 SANTA FE DR #192
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: Transfer Station
 Tons: 0.02
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113049741
 Year: 2002
 GEPAID: CAL000073679
 Contact: GARTH WILSON/OWNER
 Telephone: 7604367171
 Mailing Name: Not reported
 Mailing Address: 449 SANTA FE DR #192
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: Transfer Station
 Tons: 0.03
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113049741
 Year: 2001
 GEPAID: CAL000073679
 Contact: GARTH WILSON/OWNER
 Telephone: 7604367171
 Mailing Name: Not reported
 Mailing Address: 449 SANTA FE DR #192
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: Transfer Station
 Tons: 0.07
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113049741
 Year: 2001
 GEPAID: CAL000073679
 Contact: GARTH WILSON/OWNER
 Telephone: 7604367171
 Mailing Name: Not reported
 Mailing Address: 449 SANTA FE DR #192
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON'S MACHINE WORKS (Continued)

S113049741

TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
 Disposal Method: Transfer Station
 Tons: 0.28
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
6 additional CA_HAZNET: record(s) in the EDR Site Report.

**B41
NNW
< 1/8
0.102 mi.
540 ft.**

**ENCINITAS TRANSMISSIONS
565 WESTLAKE ST
ENCINITAS, CA 92024**

San Diego Co. HMMD

**S106061330
N/A**

Site 23 of 46 in cluster B

**Relative:
Lower**

HMMD SAN DIEGO:
 Permit Number: 116381
 Business Type: 6HK26
 EPA Id Number: Not reported
 APN: 258-122-05-00
 Last HMMD Inspection: 01/12/2000
 Facility Telephone: 760-634-5520
 Permit Status: INAC
 Permit Expiration: 11/30/2000
 Date Last Updated: 11/02/2012
 Facility Owner: DENNIS MORTON
 Facility Mailing Address: 565 WESTLAKE ST 300C
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3706
 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

**Actual:
169 ft.**

**B42
NNW
< 1/8
0.102 mi.
540 ft.**

**ARROW ALIGNMENT
565 WESTLAKE ST
ENCINITAS, CA 92024**

San Diego Co. HMMD

**S106062869
N/A**

Site 24 of 46 in cluster B

**Relative:
Lower**

HMMD SAN DIEGO:
 Permit Number: 129145
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: 258-122-05-00
 Last HMMD Inspection: 06/20/1991
 Facility Telephone: 619-632-7977
 Permit Status: INAC
 Permit Expiration: 06/20/1991

**Actual:
169 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW ALIGNMENT (Continued)

S106062869

Date Last Updated: 11/02/2012
 Facility Owner: STRAIGHT ARROW CORP
 Facility Mailing Address: 565 WESTLAKE ST 300C
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3763
 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

**B43
NNW
< 1/8
0.102 mi.
540 ft.**

**D & G AUTOMOBILE
565 WESTLAKE ST 200A
ENCINITAS, CA 92024
Site 25 of 46 in cluster B**

**EDR Hist Auto 1020362305
N/A**

**Relative:
Lower**

EDR Hist Auto

**Actual:
169 ft.**

Year:	Name:	Type:
1982	VAN LIEW AND ENGER INC	General Automotive Repair Shops
1983	VAN LIEW AND ENGER INC	General Automotive Repair Shops
1985	VAN LIEW AND ENGER INC	General Automotive Repair Shops
1986	VAN LIEW AND ENGER INC	General Automotive Repair Shops
1987	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1987	VOS ROMAN & JACKIE	General Automotive Repair Shops
1987	VAN LIEW AND ENGER INC	General Automotive Repair Shops
1988	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1988	VOS ROMAN & JACKIE	General Automotive Repair Shops
1988	VAN LIEW AND ENGER INC	General Automotive Repair Shops
1989	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1989	BRADS FOREIGN CAR	General Automotive Repair Shops
1989	SPARKYS TRANSMISSIONS	Automotive Repair Shops, NEC
1990	SPARKYS TRANSMISSIONS	Automotive Repair Shops, NEC
1990	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1991	SPARKYS TRANSMISSIONS	Automotive Repair Shops, NEC
1991	BRADS FOREIGN CAR	General Automotive Repair Shops
1991	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1992	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1992	D & G AUTOMOBILE	Membership Organizations, NEC, NEC
1992	SPARKYS TRANSMISSIONS	Automotive Repair Shops, NEC
1992	WILSONS MACHINE WORKS	General Automotive Repair Shops
1992	BRADS FOREIGN CAR	General Automotive Repair Shops
1993	BRADS FOREIGN CAR	General Automotive Repair Shops
1993	WILSONS MACHINE WORKS	General Automotive Repair Shops
1993	D & G AUTOMOBILE	Membership Organizations, NEC, NEC
1993	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1993	SPARKYS TRANSMISSIONS	Automotive Repair Shops, NEC
1994	D & G AUTOMOBILE	Membership Organizations, NEC, NEC
1994	BRADS FOREIGN CAR	General Automotive Repair Shops
1994	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1994	WILSONS MACHINE WORKS	Machine And Other Job Shop Work
1994	BALES KEMT	Automotive Transmission Repair Shops
1995	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1995	BRADS FOREIGN CAR	General Automotive Repair Shops

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D & G AUTOMOBILE (Continued)

1020362305

1995	BALES KENT B JR	Automotive Transmission Repair Shops
1995	D & G AUTOMOBILE	Membership Organizations, NEC, NEC
1995	WILSONS MACHINE WORKS	Machine And Other Job Shop Work
1996	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1996	BRADS FOREIGN CAR	General Automotive Repair Shops
1996	WILSONS MACHINE WORKS	Machine And Other Job Shop Work
1997	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1997	BRADS FOREIGN CAR	General Automotive Repair Shops
1997	WILSONS MACHINE WORKS	Machine And Other Job Shop Work
1998	WILSONS MACHINE WORKS	Machine And Other Job Shop Work
1998	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
1998	BRADS FOREIGN CAR	General Automotive Repair Shops
1999	BRADS FOREIGN CAR	General Automotive Repair Shops
1999	WILSONS MACHINE WORKS	Machine And Other Job Shop Work
1999	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
2000	BRADS FOREIGN CAR	General Automotive Repair Shops
2000	WESTLAKE BRITISH MOTORS	General Automotive Repair Shops
2000	WILSONS MACHINE WORKS	Machine And Other Job Shop Work
2001	BRADS FOREIGN CAR	General Automotive Repair Shops
2001	WILSONS MACHINE WORKS	Automotive Repair Shops, NEC, NEC
2002	WILSONS MACHINE WORKS	Automotive Repair Shops, NEC, NEC
2002	DURA BILT TRNSMSSONS ESCONDIDO	Automotive Transmission Repair Shops
2002	BRADS FOREIGN CAR	General Automotive Repair Shops
2003	WILSONS MACHINE WORKS	Automotive Repair Shops, NEC, NEC
2003	DURA BILT TRNSMSSONS ESCONDIDO	Automotive Transmission Repair Shops
2003	BRADS FOREIGN CAR	General Automotive Repair Shops
2004	DURA BILT TRNSMSSONS ESCONDIDO	Automotive Transmission Repair Shops
2004	BRADS FOREIGN CAR	General Automotive Repair Shops
2005	BRADS FOREIGN CAR	General Automotive Repair Shops
2005	DURA BILT TRNSMSSONS ESCONDIDO	Automotive Transmission Repair Shops
2006	BRADS FOREIGN CAR	General Automotive Repair Shops
2007	BRADS FOREIGN CAR	General Automotive Repair Shops
2008	BRADS FOREIGN CAR	General Automotive Repair Shops
2009	BRADS FOREIGN CAR	General Automotive Repair Shops
2010	BRADS FOREIGN CAR	General Automotive Repair Shops
2011	BRADS FOREIGN CAR	General Automotive Repair Shops
2011	COAST BRAKE & WHEEL	Brake Services
2012	BRADS FOREIGN CAR	General Automotive Repair Shops
2012	COAST BRAKE & WHEEL	Brake Services
2013	BRADS FOREIGN CAR	General Automotive Repair Shops
2014	BRADS FOREIGN CAR	General Automotive Repair Shops

B44
NNW
< 1/8
0.102 mi.
540 ft.

RANCHO AUTO BODY
565 WESTLAKE ST
ENCINITAS, CA 92024

San Diego Co. HMMD S103665178
N/A

Site 26 of 46 in cluster B

Relative:
Lower

HMMD SAN DIEGO:
Permit Number: 203845
Business Type: 6HK27
EPA Id Number: Not reported
APN: 258-122-05-00
Last HMMD Inspection: 02/09/2005
Facility Telephone: 760-942-4213
Permit Status: INAC
Permit Expiration: 07/31/2006
Date Last Updated: 11/02/2012

Actual:
169 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO AUTO BODY (Continued)

S103665178

Facility Owner: RANCHO AUOT BODY
 Facility Mailing Address: 591 WESTLAKE ST #A
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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

Violations Inactive Permits:
 Permit Number: 203845
 Update Date: 11/02/2012
 Inspection Date: 02/09/2005
 Violation Code: 6HV0132
 Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
 Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
 Activity: Inactive Permit

**B45
NNW
< 1/8
0.102 mi.
540 ft.**

**BRADS FOREIGN & DOMESTIC
565 WESTLAKE ST
ENCINITAS, CA 92024
Site 27 of 46 in cluster B**

**San Diego Co. HMMD S106061329
N/A**

**Relative:
Lower
Actual:
169 ft.**

HMMD SAN DIEGO:
 Permit Number: 116380
 Business Type: 6HK26
 EPA Id Number: CAL000018748
 APN: 258-122-05-00
 Last HMMD Inspection: 02/24/2010
 Facility Telephone: 760-753-6217
 Permit Status: OPEN
 Permit Expiration: 04/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: BRAD'S FOREIGN AND DOMESTIC
 Facility Mailing Address: 565 WESTLAKE ST #200C
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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: 116380
 Update Date: 11/02/2012
 Case Number: 107-21-1
 Name: ETHYLENE GLYCOL; ANTIFREEZE
 Other Information: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BRADS FOREIGN & DOMESTIC (Continued)****S106061329**

Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	116380
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL; LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	116380
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	116380
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	SOLUBLE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	116380
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	116380
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	116380
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	USED BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BRADS FOREIGN & DOMESTIC (Continued)

S106061329

Permit Number: 116380
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL & GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 116380
Update Date: 11/02/2012
Inspection Date: 02/24/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 116380
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

**B46
NNW
< 1/8
0.102 mi.
540 ft.**

**CITY OF ENCINITAS PUBLIC WORKS
565 WESTLAKE ST STE C100
ENCINITAS, CA 92024**

**HAZNET S113043951
N/A**

Site 28 of 46 in cluster B

**Relative:
Lower**

HAZNET:
envid: S113043951
Year: 1995
GEPaid: CAL000057043
Contact: CITY OF ENCINITAS PUB WKS
Telephone: 9164489048
Mailing Name: Not reported
Mailing Address: 565 WESTLAKE ST STE C100
Mailing City,St,Zip: ENCINITAS, CA 920243763
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .0332
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

**Actual:
169 ft.**

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

B47	ENCINITAS TRANSMISSIONS	HAZNET	S113074874
NNW	565 WESTLAKE ST STE 300C		N/A
< 1/8	ENCINITAS, CA 92024		
0.102 mi.			
540 ft.	Site 29 of 46 in cluster B		

Relative: HAZNET:
Lower envid: S113074874
 Year: 1998

Actual: GEPaid: CAL000136052
169 ft. Contact: DENNIS P MORTON
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 565 WESTLAKE ST STE 300C
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAD050806850
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Not reported
 Tons: .0150
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

B48	BRADS FOREIGN & DOMESTIC	San Diego Co. HMMD	S113029555
NNW	565 WESTLAKE ST 200C	HAZNET	N/A
< 1/8	ENCINITAS, CA 92024		
0.102 mi.			
540 ft.	Site 30 of 46 in cluster B		

Relative: HMMD SAN DIEGO:
Lower Permit Number: Not reported
 Business Type: Not reported
Actual: EPA Id Number: CAL000018748
169 ft. APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-753-6217
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 06/27/2017
 Facility Owner: Not reported
 Facility Mailing Address: 565 WESTLAKE ST #200C, ENCINITAS, CA 92024
 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

Waste and Materials:
Record ID: DEH2002-HUPFP-116380
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0064046
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BRADS FOREIGN & DOMESTIC (Continued)****S113029555**

Hazardous Material Type:	Pure
Last Updated:	2016-11-02T00:33:23.000
Chemical Name:	OIL; LUBRICATING
Common Name:	OIL; LUBRICATING
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-116380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0064047
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T00:33:23.000
Chemical Name:	ETHYLENE GLYCOL; ANTIFREEZE
Common Name:	ETHYLENE GLYCOL; ANTIFREEZE
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-116380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0048175
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T00:33:23.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	SOLUBLE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0048176
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T00:33:23.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0048177
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T00:33:23.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116380
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0048178
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T00:33:23.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADS FOREIGN & DOMESTIC (Continued)

S113029555

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

HAZNET:

envid: S113029555
Year: 1996
GEPaid: CAL000022242
Contact: BALES JR KENT B
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 565 WESTLAKE ST
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD070148432
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Treatment, Incineration
Tons: .0834
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

**B49
NNW
< 1/8
0.102 mi.
540 ft.**

**BRADS FOREIGN AUTO
565 WESTLAKE SUITE 200-C
ENCINITAS, CA 92024**

**HAZNET S113028234
N/A**

Site 31 of 46 in cluster B

**Relative:
Lower**

HAZNET:

envid: S113028234
Year: 2016
GEPaid: CAL000018748
Contact: MATHEW J. COOPER
Telephone: 7607536217
Mailing Name: Not reported
Mailing Address: 565 WESTLAKE ST STE 200C
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified aqueous solution
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.168
Cat Decode: Unspecified aqueous solution
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Diego

**Actual:
169 ft.**

envid: S113028234
Year: 2011
GEPaid: CAL000018748
Contact: MATHEW J. COOPER
Telephone: 7607536217
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BRADS FOREIGN AUTO (Continued)****S113028234**

Mailing Address: 565 WESTLAKE ST STE 200C
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.231
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113028234
Year: 2011
GEPaid: CAL000018748
Contact: MATHEW J. COOPER
Telephone: 7607536217
Mailing Name: Not reported
Mailing Address: 565 WESTLAKE ST STE 200C
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.231
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113028234
Year: 2011
GEPaid: CAL000018748
Contact: MATHEW J. COOPER
Telephone: 7607536217
Mailing Name: Not reported
Mailing Address: 565 WESTLAKE ST STE 200C
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.231
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113028234
Year: 2010
GEPaid: CAL000018748
Contact: MATHEW J. COOPER
Telephone: 7607536217
Mailing Name: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BRADS FOREIGN AUTO (Continued)

S113028234

Mailing Address: 565 WESTLAKE ST STE 200C
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAT080013352
 TSD County: Not reported
 Waste Category: Unspecified aqueous solution
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
 Organics Recovery Ect
 Tons: 0.231
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
 38 additional CA_HAZNET: record(s) in the EDR Site Report.

B50 **WILSON'S MACHINE WORKS** **San Diego Co. HMMD** **S106062521**
NNW **565 WESTLAKE ST** **N/A**
< 1/8 **ENCINITAS, CA 92024**
0.102 mi.
540 ft. **Site 32 of 46 in cluster B**

Relative: HMMD SAN DIEGO:
Lower Permit Number: 126923
 Business Type: 6HK26
Actual: EPA Id Number: CAL000073679
169 ft. APN: 258-122-05-00
 Last HMMD Inspection: 08/06/2002
 Facility Telephone: 760-436-7131
 Permit Status: INAC
 Permit Expiration: 06/30/2003
 Date Last Updated: 11/02/2012
 Facility Owner: GARTH WILSON
 Facility Mailing Address: 565 WESTLAKE ST
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3763
 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

B51 **COASTAL ANIMAL EMERGENCY** **San Diego Co. HMMD** **S106068314**
NNW **565 WESTLAKE ST** **N/A**
< 1/8 **ENCINITAS, CA 92024**
0.102 mi.
540 ft. **Site 33 of 46 in cluster B**

Relative: HMMD SAN DIEGO:
Lower Permit Number: 153388
 Business Type: 6HK10
Actual: EPA Id Number: Not reported
169 ft. APN: 258-122-05-00

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL ANIMAL EMERGENCY (Continued)

S106068314

Last HMMD Inspection: 01/26/1995
 Facility Telephone: 619-632-7387
 Permit Status: INAC
 Permit Expiration: 04/30/1997
 Date Last Updated: 11/02/2012
 Facility Owner: GITTA SALANGA
 Facility Mailing Address: 565 WESTLAKE ST #100-B 100B
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

**C52
SW
< 1/8
0.107 mi.
566 ft.**

**WILL WITHROW
734 PIEDRAS ORO CALLE
ENCINITAS, CA 92024**

**HAZNET S113778360
N/A**

Site 2 of 3 in cluster C

**Relative:
Lower**

HAZNET:

envid: S113778360
Year: 2012

**Actual:
211 ft.**

GEPaid: CAC002691891
 Contact: WILL WITHROW
 Telephone: 5302200115
 Mailing Name: Not reported
 Mailing Address: 734 PIEDRAS ORO CALLE
 Mailing City,St,Zip: ENCINITAS, CA 92024
 Gen County: San Diego
 TSD EPA ID: CAD009007626
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.4
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

**B53
WNW
< 1/8
0.108 mi.
572 ft.**

**CARRIERCOMM, INC
539 ENCINITAS BLVD STE 201
ENCINITAS, CA 92024**

**HAZNET S113156486
N/A**

Site 34 of 46 in cluster B

**Relative:
Lower**

HAZNET:

envid: S113156486
Year: 2014

**Actual:
157 ft.**

GEPaid: CAL000344387
 Contact: ROGER PARENT
 Telephone: 7066346187

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CARRIERCOMM, INC (Continued)****S113156486**

Mailing Name: Not reported
Mailing Address: 539 ENCINITAS BLVD STE 201
Mailing City,St,Zip: ENCINITAS, CA 920243748
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.005
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113156486
Year: 2014
GEPaid: CAL000344387
Contact: ROGER PARENT
Telephone: 7066346187
Mailing Name: Not reported
Mailing Address: 539 ENCINITAS BLVD STE 201
Mailing City,St,Zip: ENCINITAS, CA 920243748
Gen County: San Diego
TSD EPA ID: CAD008252405
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: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113156486
Year: 2014
GEPaid: CAL000344387
Contact: ROGER PARENT
Telephone: 7066346187
Mailing Name: Not reported
Mailing Address: 539 ENCINITAS BLVD STE 201
Mailing City,St,Zip: ENCINITAS, CA 920243748
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.005
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113156486
Year: 2014
GEPaid: CAL000344387
Contact: ROGER PARENT
Telephone: 7066346187
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARRIERCOMM, INC (Continued)

S113156486

Mailing Address: 539 ENCINITAS BLVD STE 201
 Mailing City,St,Zip: ENCINITAS, CA 920243748
 Gen County: San Diego
 TSD EPA ID: CAD008364432
 TSD County: Los Angeles
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.01
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113156486
 Year: 2012
 GEPAID: CAL000344387
 Contact: ROGER PARENT
 Telephone: 7066346187
 Mailing Name: Not reported
 Mailing Address: 539 ENCINITAS BLVD STE 201
 Mailing City,St,Zip: ENCINITAS, CA 920243748
 Gen County: San Diego
 TSD EPA ID: CAD008252405
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.025
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

**B54
WNW
< 1/8
0.108 mi.
572 ft.**

**EQUIFAXNATIONALDECISIONSYSTEMS
539 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 35 of 46 in cluster B**

**HAZNET S113052147
N/A**

**Relative:
Lower**

HAZNET:
 envid: S113052147
 Year: 1996
 GEPAID: CAL000079213
 Contact: EQUIFAX INC
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: PO BOX 9007
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAL000121946
 TSD County: Not reported
 Waste Category: Photochemicals/photoprocessing waste
 Disposal Method: Recycler
 Tons: .2293
 Cat Decode: Not reported
 Method Decode: Not reported

**Actual:
157 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EQUIFAXNATIONALDECISIONSYSTEMS (Continued)

S113052147

Facility County: San Diego

C55
WSW
< 1/8
0.118 mi.
621 ft.

MANZANITA COVE
560 REQUEZA STREET
ENCINITAS, CA 92024
Site 3 of 3 in cluster C

NPDES S118599648
N/A

Relative:
Lower

NPDES:
Npdes Number: CAS000002
Facility Status: Active
Agency Id: 0
Region: 9
Regulatory Measure Id: 469501
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 37C375575
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/07/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Melia Homes Inc
Discharge Address: 8951 Research Drive
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92618
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported
STATUS DATE: Not reported
PLACE SIZE: Not reported
PLACE SIZE UNIT: Not reported
FACILITY CONTACT NAME: Not reported
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: Not reported
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported
OPERATOR NAME: Not reported
OPERATOR ADDRESS: Not reported
OPERATOR CITY: Not reported
OPERATOR STATE: Not reported
OPERATOR ZIP: Not reported
OPERATOR CONTACT NAME: Not reported
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: Not reported
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Not reported
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported

Actual:
210 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MANZANITA COVE (Continued)****S118599648**

EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	469501
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C375575
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	02/25/2016
PROCESSED DATE:	03/07/2016
STATUS CODE NAME:	Active
STATUS DATE:	03/07/2016
PLACE SIZE:	2.56
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Michael Vairin
FACILITY CONTACT TITLE:	Executive Vice President
FACILITY CONTACT PHONE:	949-759-4367
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	michael@melia-homes.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANZANITA COVE (Continued)

S118599648

OPERATOR NAME: Melia Homes Inc
 OPERATOR ADDRESS: 8951 Research Drive
 OPERATOR CITY: Irvine
 OPERATOR STATE: California
 OPERATOR ZIP: 92618
 OPERATOR CONTACT NAME: Monica Ulteras
 OPERATOR CONTACT TITLE: Project Manager
 OPERATOR CONTACT PHONE: 949-759-4367
 OPERATOR CONTACT PHONE EXT: Not reported
 OPERATOR CONTACT EMAIL: monica@melia-homes.com
 OPERATOR TYPE: Private Business
 DEVELOPER NAME: Melia Homes Inc
 DEVELOPER ADDRESS: 8951 Research Drive
 DEVELOPER CITY: Irvine
 DEVELOPER STATE: California
 DEVELOPER ZIP: 92618
 DEVELOPER CONTACT NAME: Monica Ulteras
 DEVELOPER CONTACT TITLE: Project Manager
 CONSTYPE LINEAR UTILITY IND: N
 EMERGENCY PHONE NO: Not reported
 EMERGENCY PHONE EXT: Not reported
 CONSTYPE ABOVE GROUND IND: N
 CONSTYPE BELOW GROUND IND: N
 CONSTYPE CABLE LINE IND: N
 CONSTYPE COMM LINE IND: N
 CONSTYPE COMMERCIAL IND: N
 CONSTYPE ELECTRICAL LINE IND: N
 CONSTYPE GAS LINE IND: N
 CONSTYPE INDUSTRIAL IND: N
 CONSTYPE OTHER DESCRIPTION: Not reported
 CONSTYPE OTHER IND: N
 CONSTYPE RECONS IND: N
 CONSTYPE RESIDENTIAL IND: N
 CONSTYPE TRANSPORT IND: N
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: N
 CONSTYPE WATER SEWER IND: N
 DIR DISCHARGE USWATER IND: N
 RECEIVING WATER NAME: San Marcos Creek
 CERTIFIER NAME: BJ Delzer
 CERTIFIER TITLE: President, Melia Homes
 CERTIFICATION DATE: 25-FEB-16
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

**B56
NW
< 1/8
0.118 mi.
624 ft.**

**KNIGHT CHIROPRACTIC CENTER
535 ENCINITAS BL
ENCINITAS, CA 92024
Site 36 of 46 in cluster B**

**San Diego Co. HMMD S109279432
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
 Permit Number: 207719
 Business Type: 6HK15
 EPA Id Number: Not reported
 APN: 258-121-32-00
 Last HMMD Inspection: Not reported

**Actual:
151 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**KNIGHT CHIROPRACTIC CENTER (Continued)****S109279432**

Facility Telephone: 760-632-1134
 Permit Status: OPEN
 Permit Expiration: 04/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: DR PAUL PAEZ, DC
 Facility Mailing Address: 535 ENCINITAS BL #120
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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

Inventory Active Permits (not SQG Medical):

Permit Number: 207719
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 171 METAL SLUDGE
 Other Information: HAULER: RMXC
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 7606342814
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 06/02/2017
 Facility Owner: Not reported
 Facility Mailing Address: 535 Encinitas Blvd Ste 120, Encinitas, CA 92024
 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: DEH2007-HUPFP-207719
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0083132
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-06-04T02:31:13.000

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KNIGHT CHIROPRACTIC CENTER (Continued)

S109279432

Chemical Name: SHARPS WASTE
Common Name: SHARPS WASTE
Case Number: Not reported

**B57
NNW
< 1/8
0.119 mi.
626 ft.**

**EAGLE PRINTING & DESIGN GRP.
531 ENCINITAS BLVD. #105
ENCINITAS, CA 92024**

**HAZNET S113077420
N/A**

Site 37 of 46 in cluster B

**Relative:
Lower**

HAZNET:

envid: S113077420
Year: 1999

**Actual:
149 ft.**

GEPaid: CAL000141421
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 531 ENCINITAS BLVD STE 105
Mailing City,St,Zip: ENCINITAS, CA 920243773
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Tons: .1500
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113077420
Year: 1996
GEPaid: CAL000141421
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 531 ENCINITAS BLVD STE 105
Mailing City,St,Zip: ENCINITAS, CA 920243773
Gen County: Not reported
TSD EPA ID: CAD981696420
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .0625
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

B58 **KRISTIN SAGE** **San Diego Co. HMMD** **S110497718**
NNW **531 ENCINITAS VD** **N/A**
< 1/8 **ENCINITAS, CA 92024**
0.119 mi.
626 ft. **Site 38 of 46 in cluster B**

Relative: HMMD SAN DIEGO:
Lower Permit Number: 211617
 Business Type: 6HK10
Actual: EPA Id Number: Not reported
149 ft. APN: 258-121-31-06
 Last HMMD Inspection: 09/24/2010
 Facility Telephone: 760-944-0048
 Permit Status: OPEN
 Permit Expiration: 01/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: RANDY W. GARLAND DDS, INC.
 Facility Mailing Address: 531 ENCINITAS BLV #101
 Facility Mailing City: Encinitas
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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: Y

Inventory Active Permits (SQG Medical):
 Permit Number: 211617
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS- ISOLYSER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 209490
 Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 258-121-31-15
 Last HMMD Inspection: 07/10/2008
 Facility Telephone: 760-753-2157
 Permit Status: OPEN
 Permit Expiration: 10/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: KRISTIN SAGE
 Facility Mailing Address: 531 ENCINITAS BLVD #100
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KRISTIN SAGE (Continued)

S110497718

Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 209490
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209490
Business Type: 6HK10
EPA Id Number: Not reported
APN: 258-121-31-15
Last HMMD Inspection: 07/10/2008
Facility Telephone: 760-753-2157
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: KRISTIN SAGE
Facility Mailing Address: 531 ENCINITAS BLVD #100
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 209490
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

B59
NNW
< 1/8
0.119 mi.
626 ft.

KIRSTEN SAGE
531 ENCINITAS BLVD 100
ENCINITAS, CA 92024
Site 39 of 46 in cluster B

San Diego Co. HMMD S106060866
N/A

Relative:
Lower

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: 760-753-2157

Actual:
149 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**KIRSTEN SAGE (Continued)****S106060866**

Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 03/21/2017
 Facility Owner: Not reported
 Facility Mailing Address: 531 ENCINITAS BLVD #100, ENCINITAS, CA 92024
 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: DEH2008-HUPFP-209490
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2008-HWAST-464223
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-09-27T02:32:39.000
 Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Common Name: Not reported
 Case Number: Not reported

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-753-8857
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 03/28/2017
 Facility Owner: Not reported
 Facility Mailing Address: 531 ENCINITAS BL, ENCINITAS, CA 92024
 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: DEH2007-HUPFP-208869
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2015-HWAST-0056094
 Trade Secret: N
 Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**KIRSTEN SAGE (Continued)****S106060866**

Last Updated: 2016-04-05T02:32:27.000
 Chemical Name: Not reported
 Common Name: SHARPS WASTE
 Case Number: Not reported

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: Not reported
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 03/17/2017
 Facility Owner: Not reported
 Facility Mailing Address: 531 ENCINITAS BLV #101, ENCINITAS, CA 92024
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Yes
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2009-HUPFP-211617
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-211617
 Program Element: Medical Waste
 Inspection Type: Routine
 Inspection Number: 5399475
 Return To Compliance Date: 10/12/2016
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-17T02:25:34.000
 Inspection Date: 2016-07-19T13:57:00.000
 Violation Code: HMD4205 Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211

Waste and Materials:

Record ID: DEH2009-HUPFP-211617
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2009-HWAST-587649
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-01-14T02:31:48.000
 Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Common Name: SHARPS- ISOLYSER
 Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**KIRSTEN SAGE (Continued)****S106060866**

Permit Number:	111594
Business Type:	6HK37
EPA Id Number:	CAL000141421
APN:	258-121-35-00
Last HMMD Inspection:	01/17/1996
Facility Telephone:	619-944-6480
Permit Status:	INAC
Permit Expiration:	01/31/1996
Date Last Updated:	11/02/2012
Facility Owner:	JOE LAZAR
Facility Mailing Address:	531 ENCINITAS BL #105
Facility Mailing City:	ENCINITAS
Facility Mailing State:	CA
Facility Mailing Zip:	92024-
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
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/05/2017
Facility Owner:	Not reported
Facility Mailing Address:	531 ENCINITAS BL #115, ENCINITAS, CA 92024
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Waste and Materials:	
Record ID:	DEH2007-HUPFP-208870
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2007-HWAST-441738
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-04-13T02:35:07.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	SHARPS
Case Number:	Not reported
Permit Number:	208870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**KIRSTEN SAGE (Continued)****S106060866**

Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 258-121-35-00
 Last HMMMD Inspection: 11/16/2010
 Facility Telephone: 760-634-1440
 Permit Status: OPEN
 Permit Expiration: 04/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: GARY CHEN
 Facility Mailing Address: 531 ENCINITAS BL #115
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 208870
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 208869
 Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 258-121-35-00
 Last HMMMD Inspection: 11/19/2010
 Facility Telephone: 760-753-8857
 Permit Status: OPEN
 Permit Expiration: 04/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: NOBU ASANO & CELINE ASANO
 Facility Mailing Address: 531 ENCINITAS BL
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 208869
 Update Date: 11/02/2012
 Case Number: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KIRSTEN SAGE (Continued)

S106060866

Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: ACUPUNCTURE NEEDLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208869
Update Date: 11/02/2012
Inspection Date: 11/19/2010
Violation Code: 6HV4201
Violation: NO UPF PERMIT FOR MEDICAL WASTE
Violation Citation: A Unified Program Facility Permit has not been obtained for the generation of medical waste. 117705, 68.905
Activity: ACTIVE

Permit Number: 208869
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

**B60
NW
< 1/8
0.122 mi.
645 ft.**

**JIBRAN CUSTOM HOME BUILDERS INC
531 ENCINITAS BLVD
SAN MARCOS, CA 92024
Site 40 of 46 in cluster B**

**ECHO 1023699915
N/A**

**Relative:
Lower
Actual:
146 ft.**

ECHO:
Envid: 1023699915
Registry ID: 110070097021
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070097021>

**B61
NW
< 1/8
0.122 mi.
645 ft.**

**JIBRAN CUSTOM HOME BUILDERS INC
531 ENCINITAS BLVD
SAN MARCOS, CA 92024
Site 41 of 46 in cluster B**

**NPDES S119085673
N/A**

**Relative:
Lower
Actual:
146 ft.**

NPDES:
Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 479152
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
WDID: 9 37NEC002653
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**JIBRAN CUSTOM HOME BUILDERS INC (Continued)****S119085673**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	10/19/2016
PROCESSED DATE:	10/24/2016
STATUS CODE NAME:	Active
STATUS DATE:	10/24/2016
PLACE SIZE:	1600
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Bassam Mustafa
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	760-805-6351
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	bassam@jibranconstruction.com
OPERATOR NAME:	Jibran Custom Home Builders Inc
OPERATOR ADDRESS:	531 Encinitas Blvd
OPERATOR CITY:	Encinitas
OPERATOR STATE:	California
OPERATOR ZIP:	92024
OPERATOR CONTACT NAME:	Bassam Mustafa
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	760-805-6351
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	bassam@jibranconstruction.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-805-6351
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Vallecitos water District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**JIBRAN CUSTOM HOME BUILDERS INC (Continued)****S119085673**

CERTIFIER NAME:	Bassam Mustafa
CERTIFIER TITLE:	CEO
CERTIFICATION DATE:	19-OCT-16
PRIMARY SIC:	3281-Cut Stone and Stone Products
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	479152
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37NEC002653
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/24/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Jibran Custom Home Builders Inc
Discharge Address:	531 Encinitas Blvd
Discharge City:	Encinitas
Discharge State:	California
Discharge Zip:	92024
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

JIBRAN CUSTOM HOME BUILDERS INC (Continued)

S119085673

EMERGENCY PHONE EXT: Not reported
 CONSTYPE ABOVE GROUND IND: Not reported
 CONSTYPE BELOW GROUND IND: Not reported
 CONSTYPE CABLE LINE IND: Not reported
 CONSTYPE COMM LINE IND: Not reported
 CONSTYPE COMMERTIAL IND: Not reported
 CONSTYPE ELECTRICAL LINE IND: Not reported
 CONSTYPE GAS LINE IND: Not reported
 CONSTYPE INDUSTRIAL IND: Not reported
 CONSTYPE OTHER DESRIPTION: Not reported
 CONSTYPE OTHER IND: Not reported
 CONSTYPE RECONS IND: Not reported
 CONSTYPE RESIDENTIAL IND: Not reported
 CONSTYPE TRANSPORT IND: Not reported
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: Not reported
 CONSTYPE WATER SEWER IND: Not reported
 DIR DISCHARGE USWATER IND: Not reported
 RECEIVING WATER NAME: Not reported
 CERTIFIER NAME: Not reported
 CERTIFIER TITLE: Not reported
 CERTIFICATION DATE: Not reported
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

**B62
NW
< 1/8
0.122 mi.
645 ft.**

**ASANO ACUPUNCTURE ASSOCIATES
531 ENCINITAS BLVD STE 120
ENCINITAS, CA 92024**

**FINDS 1023329427
N/A**

Site 42 of 46 in cluster B

**Relative:
Lower**

FINDS:

Registry ID: 110066238921

**Actual:
146 ft.**

Environmental Interest/Information System
STATE MASTER

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

**B63
NW
< 1/8
0.122 mi.
645 ft.**

**RANDY W. GARLAND DDSNA INC.
531 ENCINITAS VD
ENCINITAS, CA 92024**

**FINDS 1023349502
N/A**

Site 43 of 46 in cluster B

**Relative:
Lower**

FINDS:

Registry ID: 110066457382

**Actual:
146 ft.**

Environmental Interest/Information System
STATE MASTER

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RANDY W. GARLAND DDSNA INC. (Continued)

1023349502

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

**B64
NNW
< 1/8
0.122 mi.
645 ft.**

**PCH LITHO INC
523 ENCINITAS BL
OCEANSIDE, CA 92024
Site 44 of 46 in cluster B**

**San Diego Co. HMMD S109279778
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
Permit Number: 139206
Business Type: 6HK20
EPA Id Number: Not reported
APN: 258-121-31-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: 03/31/2002
Date Last Updated: 11/02/2012
Facility Owner: Not reported
Facility Mailing Address: Not reported
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

**Actual:
147 ft.**

**E65
NE
1/8-1/4
0.141 mi.
747 ft.**

**EURO AMERICAN PROPAGATES
547 CAMINO DE ORCHIDIA
ENCINITAS, CA 92024
Site 1 of 3 in cluster E**

**San Diego Co. HMMD S104761543
N/A**

**Relative:
Higher**

HMMD SAN DIEGO:
Permit Number: 199582
Business Type: 6HKAG
EPA Id Number: Not reported
APN: 258-142-21-00
Last HMMD Inspection: 02/19/1997
Facility Telephone: 858-942-6867
Permit Status: INAC
Permit Expiration: 02/19/2002
Date Last Updated: 11/02/2012
Facility Owner: JOHN RADER
Facility Mailing Address: 547 CAMINO DE ORCHIDIA
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-
UST Owner: Not reported
Handle Regulated Hazmat: Y

**Actual:
294 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EURO AMERICAN PROPAGATES (Continued)

S104761543

Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

B66
NNW
1/8-1/4
0.150 mi.
794 ft.

ENCINITAS MS4
527 ENCINITAS BLVD
ENCINITAS, CA 92024

ENF S105255968
WDS N/A

Site 45 of 46 in cluster B

Relative:
Lower

ENF:

Actual:
146 ft.

Region: 9
Facility Id: 222765
Agency Name: Not reported
Place Type: Utility
Place Subtype: MS4
Facility Type: Municipal/Domestic
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 33.04681
Place Longitude: -117.281298
SIC Code 1: 9511
SIC Desc 1: Air and Water Resource and Solid Waste Management
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: NPDESSW
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS MS4 (Continued)****S105255968**

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	245068
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/05/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/05/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	13267 Letter R9-2001-0001 CoPerm Encinitas City (SUSMP Deficient)
Description:	Requesting technical report addressing violation of Order 2001-01 (SUSMP inconsistent with approved model).
Program:	MNSTW1
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	9
Facility Id:	222765
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.04681
Place Longitude:	-117.281298
SIC Code 1:	9511
SIC Desc 1:	Air and Water Resource and Solid Waste Management
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS MS4 (Continued)

S105255968

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	245067
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	02/05/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/05/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS MS4 (Continued)****S105255968**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV R9-2001-0001 CoPerm Encinitas City (SUSMP Deficient)
Description:	Violation of Order 2001-01 SUSMP inconsistent with approved model.
Program:	MNSTW1
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	9
Facility Id:	222765
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.04681
Place Longitude:	-117.281298
SIC Code 1:	9511
SIC Desc 1:	Air and Water Resource and Solid Waste Management
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS MS4 (Continued)

S105255968

Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	397858
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/31/2014
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/01/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL R9-2013-0001 CoPerm Encinitas City (dated 7/31/2014)
Description:	Not reported
Program:	MNSTW1
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	9
Facility Id:	222765
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.04681
Place Longitude:	-117.281298

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS MS4 (Continued)

S105255968

SIC Code 1:	9511
SIC Desc 1:	Air and Water Resource and Solid Waste Management
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318452
Region:	9
Order / Resolution Number:	R9-2006-0093
Enforcement Action Type:	Notice of Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS MS4 (Continued)****S105255968**

Effective Date:	07/28/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/28/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV R9-2006-0093 CoPerm Encinitas City re R9-2001-0001 (Failure to Enforce & Prohibit Discharges)
Description:	Failure to prevent prohibited discharges, Failure to enforce ordinances, and failure to report noncompliance.
Program:	MNSTW1
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	9
Facility Id:	222765
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.04681
Place Longitude:	-117.281298
SIC Code 1:	9511
SIC Desc 1:	Air and Water Resource and Solid Waste Management
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS MS4 (Continued)

S105255968

# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	305970
Region:	9
Order / Resolution Number:	R9-2006-0040
Enforcement Action Type:	13267 Letter
Effective Date:	04/03/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/16/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Investigative Order No. R9-2006-0040 Encinitas, City of
Description:	A 13267 letter requesting information from the City of Encinitas about their oversight of the private construction of La Costa Estates.
Program:	MNSTW1
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

WDS:

Facility ID: San Diego 000510S16
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS MS4 (Continued)****S105255968**

predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS108758 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 9

Facility Telephone: Not reported

Facility Contact: HANS CARL JENSEN

Agency Name: ENCINITAS CITY OF

Agency Address: 527 ENCINITAS BLVD

Agency City,St,Zip: ENCINITAS 92024

Agency Contact: MORT AUGUST

Agency Telephone: Not reported

Agency Type: City

SIC Code: 9511

SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: STORMS

Waste Type2: Not reported

Waste2: Stormwater Runoff

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

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

Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

ITEM 21

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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B67				ENCINITAS MS4	FINDS	1023351284	
NNW				527 ENCINITAS BLVD			N/A
1/8-1/4				ENCINITAS, CA 92024			
0.150 mi.							
794 ft.				Site 46 of 46 in cluster B			

Relative: FINDS:
Lower

Registry ID: 110066476682

Actual: Environmental Interest/Information System
146 ft. STATE MASTER

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

F68				ASANO ACUPUNCTURE ASSOCIATES	San Diego Co. HMMD	S106067212	
NW				543 ENCINITAS BLVD			N/A
1/8-1/4				ENCINITAS, CA 92024			
0.157 mi.							
830 ft.				Site 1 of 15 in cluster F			

Relative: HMMD SAN DIEGO:
Lower

Permit Number: 151672
Business Type: 6HK10
EPA Id Number: Not reported
APN: 258-121-34-00
Last HMMD Inspection: 09/25/1996
Facility Telephone: 619-753-8857
Permit Status: INAC
Permit Expiration: 06/30/1998
Date Last Updated: 11/02/2012
Facility Owner: NOBUYOSHI ASANO
Facility Mailing Address: 543 ENCINITAS BL #102
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-3744
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

69				MIKE ROTA	HAZNET	S112953639	
SSE				861 NARDO RD			N/A
1/8-1/4				ENCINITAS, CA 92024			
0.162 mi.							
858 ft.							

Relative: HAZNET:
Higher

envid: S112953639
Year: 2006
Actual: GEPAID: CAC002603873
257 ft. Contact: MIKE ROTA
Telephone: 7602719000

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE ROTA (Continued)

S112953639

Mailing Name: Not reported
Mailing Address: PO BOX 2934
Mailing City,St,Zip: DEL MAR, CA 920145934
Gen County: Not reported
TSD EPA ID: CAD009007626
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 3.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

**E70
ENE
1/8-1/4
0.163 mi.
863 ft.**

**MARIAN MACDORMAN
606 CAMINO EL DORADO
ENCINITAS, CA 92024**

**HAZNET S113794798
N/A**

Site 2 of 3 in cluster E

**Relative:
Higher**

HAZNET:
envid: S113794798
Year: 2012

**Actual:
306 ft.**

GEPaid: CAC002713845
Contact: MARIAN MACDORMAN
Telephone: 2023303723
Mailing Name: Not reported
Mailing Address: 606 CAMINO EL DORADO
Mailing City,St,Zip: ENCINITAS, CA 92024
Gen County: San Diego
TSD EPA ID: AZC950823111
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

**D71
SE
1/8-1/4
0.165 mi.
869 ft.**

**805 BRACERO ROAD
805 BRACERO ROAD
ENCINITAS, CA 92024**

**FINDS 1023339331
N/A**

Site 2 of 6 in cluster D

**Relative:
Higher**

FINDS:
Registry ID: 110066346895

**Actual:
298 ft.**

Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D72
SE
1/8-1/4
0.165 mi.
869 ft.

BRACERO
805 BRACERO RD
ENCINITAS, CA 92024

Site 3 of 6 in cluster D

SLIC **S117227945**
HAZNET **N/A**
NPDES

Relative:
Higher

SLIC:

Region: STATE
Facility Status: Completed - Case Closed

Actual:
298 ft.

Status Date: 10/30/2015
Global Id: T10000006119
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2014-LSAM-000258
Latitude: 33.0423428618458
Longitude: -117.274201253967
Case Type: Cleanup Program Site
Case Worker: CF
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History:

The subject property is 1.19-acre in size and has been occupied by a fern and tropical plant growing operation and nursery. The site has been under agricultural use since approximately 1953. Greenhouses were initially constructed in the eastern portion of the property in 1953. Aerial photography dating to 1974 indicates that the current residence on the property had been constructed, along with two new greenhouses. According to subsequent aerial photography, the residence, storage shed, and 13 greenhouses have occupied the property since approximately 1980. A Phase I Environmental Site Assessment (ESA) and a Limited Phase II ESA were completed in the fall of 2013. In August 2014, BCC Properties entered into the Department of Environmental Healths (DEH) Voluntary Assistance Program (VAP), and requested that DEH review the environmental documents, provide oversight of any further investigation and oversee any environmental remediation, if needed. DEH understands that this property is going to be redeveloped into three residential lots with no net export of soils from the site. The case was evaluated for residential use. The assessment identified minor impacts of organochlorine pesticides which were below their respective California Human Health Screening Levels (CHHSLs) for a residential use. The organochlorine pesticides detected were 1,4-DDD, 1,4-DDE, 1,4-DDT, and chlordane and their respective CHHSL levels are 2.3, 1.6, 1.6, and 0.43 milligrams per kilogram (mg/kg). Based on the historical use the site, soils were also tested for Arsenic. Arsenic was detected at concentrations ranging from 1.4 to 34 mg/kg in the upper two feet of soil across the site. Geocon compared the on-site arsenic concentrations to the southern California regional background level of 12 mg/kg developed by the California Department of Toxic Substance Control (DTSC). The detected arsenic concentration was exceeded at one sampling location. The investigation identified an area about 10 feet by 30 feet and 2 feet in depth where the impacted soil was greater than the 12 mg/kg background level. In September 2014, a Remedial Excavation Work Plan was submitted and was approved in October 2014. The plan proposed to excavate and remove arsenic impacted soil that was greater than the regional background levels. The remedial excavation activities took place in August and September of 2015 resulting in 70.47 tons (approximately 42 cubic yards) of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BRACERO (Continued)****S117227945**

impacted soil being transported off-site to Simi Valley Landfill, Simi Valley, California for disposal. DEH concurs with the conclusion in the Remedial Excavation Report that the arsenic impact has been cleaned up to the clean-up goal of 12 mg/kg. Based on the completed investigations and remedial excavation completed, no further action is required relative to the on-site residual pesticides and arsenic for site development. If during site development the project requires a net export of soil, the soil should go to an approved disposal facility due to the residual pesticide and arsenic impacts.

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

HAZNET:

envid: S117227945
 Year: 2015
 GEPAID: CAC002830010
 Contact: SEAN SANTA CRUZ
 Telephone: 8584813310
 Mailing Name: Not reported
 Mailing Address: 740 LOMAS SANTA FE DR STE 204
 Mailing City,St,Zip: SOLANA BEACH, CA 920751441
 Gen County: San Diego
 TSD EPA ID: AZC950823111
 TSD County: 99
 Waste Category: Asbestos containing waste
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.92
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S117227945
 Year: 2015
 GEPAID: CAC002816765
 Contact: SEAN SANTACRUZ
 Telephone: 8584813310
 Mailing Name: Not reported
 Mailing Address: 740 LOMAS SANTA FE DR STE 204
 Mailing City,St,Zip: SOLANA BEACH, CA 920751441
 Gen County: San Diego
 TSD EPA ID: AZC950823111
 TSD County: 99
 Waste Category: Asbestos containing waste
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.23
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

NPDES:

Npdes Number: CAS000002
 Facility Status: Terminated
 Agency Id: 0
 Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BRACERO (Continued)****S117227945**

Regulatory Measure Id:	459162
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37C373546
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/27/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/25/2016
Discharge Name:	BCC Properties LLC
Discharge Address:	740 Lomas Santa Fe Drive
Discharge City:	Solana Beach
Discharge State:	California
Discharge Zip:	92075
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**BRACERO (Continued)****S117227945**

CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	459162
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C373546
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/25/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	07/24/2015
PROCESSED DATE:	07/27/2015
STATUS CODE NAME:	Terminated
STATUS DATE:	10/25/2016
PLACE SIZE:	1.11
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Sean Santa Cruz
FACILITY CONTACT TITLE:	VP
FACILITY CONTACT PHONE:	858-481-3310
FACILITY CONTACT PHONE EXT:	122
FACILITY CONTACT EMAIL:	ssantacruz@hallmarkcommunities.com
OPERATOR NAME:	BCC Properties LLC
OPERATOR ADDRESS:	740 Lomas Santa Fe Drive
OPERATOR CITY:	Solana Beach
OPERATOR STATE:	California
OPERATOR ZIP:	92075
OPERATOR CONTACT NAME:	Sean Santa Cruz
OPERATOR CONTACT TITLE:	VP
OPERATOR CONTACT PHONE:	858-481-3310
OPERATOR CONTACT PHONE EXT:	122
OPERATOR CONTACT EMAIL:	ssantacruz@hallmarkcommunities.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	BCC Properties LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

DEVELOPER ADDRESS: 740 Lomas Santa Fe Drive
 DEVELOPER CITY: Solana Beach
 DEVELOPER STATE: California
 DEVELOPER ZIP: 92075
 DEVELOPER CONTACT NAME: Sean Santa Cruz
 DEVELOPER CONTACT TITLE: VP
 CONSTYPE LINEAR UTILITY IND: N
 EMERGENCY PHONE NO: 760-828-3324
 EMERGENCY PHONE EXT: Not reported
 CONSTYPE ABOVE GROUND IND: N
 CONSTYPE BELOW GROUND IND: N
 CONSTYPE CABLE LINE IND: N
 CONSTYPE COMM LINE IND: N
 CONSTYPE COMMERCIAL IND: N
 CONSTYPE ELECTRICAL LINE IND: N
 CONSTYPE GAS LINE IND: N
 CONSTYPE INDUSTRIAL IND: N
 CONSTYPE OTHER DESCRIPTION: Not reported
 CONSTYPE OTHER IND: N
 CONSTYPE RECONS IND: N
 CONSTYPE RESIDENTIAL IND: Y
 CONSTYPE TRANSPORT IND: N
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: N
 CONSTYPE WATER SEWER IND: N
 DIR DISCHARGE USWATER IND: N
 RECEIVING WATER NAME: Not reported
 CERTIFIER NAME: Sean Santa Cruz
 CERTIFIER TITLE: Vice President
 CERTIFICATION DATE: 24-JUL-15
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

D73
SE
1/8-1/4
0.167 mi.
884 ft.

ADES & GISH
840 BRACERO RD
ENCINITAS, CA 92024
Site 4 of 6 in cluster D

San Diego Co. HMMD S104761482
N/A

Relative:
Higher

HMMD SAN DIEGO:
 Permit Number: 199502
 Business Type: 6HKAG
 EPA Id Number: Not reported
 APN: 258-370-52-00
 Last HMMD Inspection: 09/30/1997
 Facility Telephone: 760-436-1377
 Permit Status: INAC
 Permit Expiration: 09/30/2002
 Date Last Updated: 11/02/2012
 Facility Owner: ADES & GISH
 Facility Mailing Address: 875 BALOUR DR
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3944
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported

Actual:
288 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ADES & GISH (Continued)

S104761482

Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

**D74
SE
1/8-1/4
0.167 mi.
884 ft.**

**BRACERO
840 BRACERO RD
ENCINITAS, CA 92024
Site 5 of 6 in cluster D**

**NPDES S117696091
N/A**

**Relative:
Higher**

NPDES:

**Actual:
288 ft.**

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 288339
Order No: Not reported
Regulatory Measure Type: Construction
Place Id: Not reported
WDID: 9 37C333868
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
RECEIVED DATE: 05/09/2008
PROCESSED DATE: Not reported
STATUS CODE NAME: Terminated
STATUS DATE: 06/07/2006
PLACE SIZE: 3
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: John T Dewald
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 619-709-2631
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported
OPERATOR NAME: JDSK Investments LLC
OPERATOR ADDRESS: 1855 Freda St
OPERATOR CITY: Encinitas
OPERATOR STATE: California
OPERATOR ZIP: 92024
OPERATOR CONTACT NAME: John T Dewald
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: 619-709-2631
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Other
DEVELOPER NAME: JDSK Investments LLC
DEVELOPER ADDRESS: 1855 Freda St
DEVELOPER CITY: Encinitas
DEVELOPER STATE: California
DEVELOPER ZIP: 92024

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117696091

DEVELOPER CONTACT NAME: John T Dewald
 DEVELOPER CONTACT TITLE: Not reported
 CONSTYPE LINEAR UTILITY IND: Not reported
 EMERGENCY PHONE NO: 619-709-2631
 EMERGENCY PHONE EXT: Not reported
 CONSTYPE ABOVE GROUND IND: Not reported
 CONSTYPE BELOW GROUND IND: Not reported
 CONSTYPE CABLE LINE IND: Not reported
 CONSTYPE COMM LINE IND: Not reported
 CONSTYPE COMMERTIAL IND: Not reported
 CONSTYPE ELECTRICAL LINE IND: Not reported
 CONSTYPE GAS LINE IND: Not reported
 CONSTYPE INDUSTRIAL IND: Not reported
 CONSTYPE OTHER DESRIPTION: Not reported
 CONSTYPE OTHER IND: Not reported
 CONSTYPE RECONS IND: Not reported
 CONSTYPE RESIDENTIAL IND: Y
 CONSTYPE TRANSPORT IND: Not reported
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: Not reported
 CONSTYPE WATER SEWER IND: Not reported
 DIR DISCHARGE USWATER IND: Not reported
 RECEIVING WATER NAME: Pacific Ocean
 CERTIFIER NAME: Steve Jones
 CERTIFIER TITLE: Design Engineer
 CERTIFICATION DATE: 18-APR-05
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

G75
North
1/8-1/4
0.169 mi.
891 ft.

JOHN L KOETNA DDS
681 ENCINITAS BLVD
ENCINITAS, CA 92024

Site 1 of 13 in cluster G

FINDS 1023315907
N/A

Relative:
Lower

FINDS:

Registry ID: 110066091099

Actual:
222 ft.

Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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G76	North	1/8-1/4	0.172 mi.	BETH FORMAN, DDS, INC 679 ENCINITAS BL ENCINITAS, CA 92024	San Diego Co. HMMD	S110497226	N/A
		910 ft.		Site 2 of 13 in cluster G			

Relative: HMMD SAN DIEGO:
Lower Permit Number: Not reported
Business Type: Not reported
Actual: EPA Id Number: Not reported
223 ft. APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-436-1542
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 07/27/2017
Facility Owner: Not reported
Facility Mailing Address: 679 Encinitas Blvd Ste 209, Encinitas, CA 92024
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: DEH2008-HUPFP-209638
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0081412
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-12T02:32:19.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: Isolyser
Case Number: Not reported

Permit Number: 209638
Business Type: 6HK10
EPA Id Number: Not reported
APN: 258-122-38-00
Last HMMD Inspection: 04/16/2010
Facility Telephone: 760-436-1542
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: BETH FORMAN DDS
Facility Mailing Address: 679 ENCINITAS BL #209
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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BETH FORMAN, DDS, INC (Continued)

S110497226

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

Inventory Active Permits (SQG Medical):
 Permit Number: 209638
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: MAILBACK
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

G77	SCRIPPS MEM HOSP HOME HTH CARE	San Diego Co. HMMD	S106066973
North	681 ENCINITAS BLVD		N/A
1/8-1/4	ENCINITAS, CA 92024		
0.172 mi.			
910 ft.	Site 3 of 13 in cluster G		

Relative: HMMD SAN DIEGO:
Lower Permit Number: 151347
 Business Type: 6HK10
Actual: EPA Id Number: Not reported
223 ft. APN: 258-122-39-00
 Last HMMD Inspection: 06/14/1990
 Facility Telephone: 619-944-0723
 Permit Status: INAC
 Permit Expiration: 06/14/1990
 Date Last Updated: 11/02/2012
 Facility Owner: SCRIPPS MEMORIAL HOSP HOME
 Facility Mailing Address: 681 ENCINITAS BLVD 0307
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3762
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

G78	WESTLAKE VETERINARY CLINIC	San Diego Co. HMMD	S106066813
North	681 ENCINITAS BLVD		N/A
1/8-1/4	ENCINITAS, CA 92024		
0.172 mi.			
910 ft.	Site 4 of 13 in cluster G		

Relative: HMMD SAN DIEGO:
Lower Permit Number: 151117
 Business Type: 6HK10
Actual: EPA Id Number: CAL000098373
223 ft. APN: 258-122-39-00
 Last HMMD Inspection: 09/25/1996
 Facility Telephone: 619-753-9393

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE VETERINARY CLINIC (Continued)

S106066813

Permit Status: INAC
 Permit Expiration: 02/28/1997
 Date Last Updated: 11/02/2012
 Facility Owner: MICHELLE DRAKZ
 Facility Mailing Address: 681 ENCINITAS BLVD 304
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3762
 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

G79
North
1/8-1/4
0.172 mi.
910 ft.

THE DRAKE CENTER FOR ANIMAL HEALTH
681 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 5 of 13 in cluster G

HAZNET S113059262
N/A

Relative:
Lower

HAZNET:
 envid: S113059262
 Year: 1997
 Actual: GEPaid: CAL000098373
 223 ft. Contact: MICHELE DRAKE DVM
 Telephone: 7607539393
 Mailing Name: Not reported
 Mailing Address: 195 N EL CAMINO REAL
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 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: .0208
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113059262
 Year: 1996
 GEPaid: CAL000098373
 Contact: MICHELE DRAKE DVM
 Telephone: 7607539393
 Mailing Name: Not reported
 Mailing Address: 195 N EL CAMINO REAL
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 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: .0416
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

ITEM 21

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

G80	JOHN F. COUGHLIN DDS	HAZNET	S113169281
North	681 ENCINITAS BLVD STE.317		N/A
1/8-1/4	ENCINITAS, CA 92024		
0.172 mi.			
910 ft.	Site 6 of 13 in cluster G		

Relative:	HAZNET:	
Lower	envid:	S113169281
	Year:	1993
Actual:	GEPaid:	CAL930643320
223 ft.	Contact:	JOHN COUGHLIN
	Telephone:	6197536496
	Mailing Name:	Not reported
	Mailing Address:	681 ENCINITAS BLVD STE 317
	Mailing City,St,Zip:	ENCINITAS, CA 920243762
	Gen County:	Not reported
	TSD EPA ID:	Not reported
	TSD County:	Not reported
	Waste Category:	Not reported
	Disposal Method:	Not reported
	Tons:	1.250000000000
	Cat Decode:	Not reported
	Method Decode:	Not reported
	Facility County:	San Diego

G81	SCRIPPS WELL BEING	San Diego Co. HMMD	S103668957
North	681 ENCINITAS BLVD		N/A
1/8-1/4	ENCINITAS, CA 92024		
0.172 mi.			
910 ft.	Site 7 of 13 in cluster G		

Relative:	HMMD SAN DIEGO:	
Lower	Permit Number:	213452
	Business Type:	6HK10
Actual:	EPA Id Number:	Not reported
223 ft.	APN:	258-122-39-00
	Last HMMD Inspection:	07/23/2009
	Facility Telephone:	760-633-6830
	Permit Status:	INAC
	Permit Expiration:	01/31/2012
	Date Last Updated:	11/02/2012
	Facility Owner:	Not reported
	Facility Mailing Address:	Not reported
	Facility Mailing City:	Not reported
	Facility Mailing State:	Not reported
	Facility Mailing Zip:	Not reported
	UST Owner:	Not reported
	Handle Regulated Hazmat:	Not reported
	Own Or Operate UST:	Not reported
	Subject To APSA:	Not reported
	Generate Haz Waste:	Not reported
	Treat Haz Waste:	Not reported
	Generate Medical Waste:	Not reported

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

G82 **JOHN L KOET, DDS** **San Diego Co. HMMD** **S106066748**
North **681 ENCINITAS BLVD**
1/8-1/4 **ENCINITAS, CA 92024**
0.172 mi.
910 ft. **Site 8 of 13 in cluster G**

Relative: HMMD SAN DIEGO:
Lower Permit Number: Not reported
 Business Type: Not reported
Actual: EPA Id Number: Not reported
223 ft. APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-753-6496
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 08/16/2016
 Facility Owner: Not reported
 Facility Mailing Address: 681 Encinitas Blvd Ste 317, Encinitas, CA 92024
 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: DEH2006-HUPFP-206708
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0081414
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-08-16T02:31:55.000
 Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS GLUTARALDEHYDE
 Common Name: WASTE 331 OFF-SPEC,AGED,SURPLUS GLUTARALDEHYDE
 Case Number: Not reported

Record ID: DEH2006-HUPFP-206708
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0081415
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-08-16T02:31:55.000
 Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Common Name: SHARPS ISOLYSER
 Case Number: Not reported

Permit Number: 206708
 Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 258-122-39-00
 Last HMMD Inspection: 12/18/2009
 Facility Telephone: 760-753-6496
 Permit Status: OPEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**JOHN L KOET, DDS (Continued)****S106066748**

Permit Expiration: 09/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: JOHN L KOETT, DDS
 Facility Mailing Address: 681 ENCINITAS BL #317
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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: Y

Inventory Active Permits (SQG Medical):

Permit Number: 206708
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
 Other Information: X-RAY FIXER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 206708
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS ISOLYSER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 206708
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS GLUTARALDEHYDE
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206708
 Update Date: 11/02/2012
 Inspection Date: 12/18/2009
 Violation Code: 6HV4303
 Violation: SQG:NO MED WASTE DISPOSAL RECORDS
 Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG).
 117945(b)
 Activity: ACTIVE

Permit Number: 206708
 Update Date: 11/02/2012
 Inspection Date: 05/04/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**JOHN L KOET, DDS (Continued)****S106066748**

Violation Code: 6HV4303
 Violation: SQG:NO MED WASTE DISPOSAL RECORDS
 Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)
 Activity: ACTIVE

Permit Number: 206708
 Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 258-122-39-00
 Last HMMD Inspection: 12/18/2009
 Facility Telephone: 760-753-6496
 Permit Status: OPEN
 Permit Expiration: 09/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: JOHN L KOETT, DDS
 Facility Mailing Address: 681 ENCINITAS BL #317
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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: Y

Inventory Active Permits (SQG Medical):

Permit Number: 206708
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
 Other Information: X-RAY FIXER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 206708
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS ISOLYSER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 206708
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS GLUTARALDEHYDE
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN L KOET, DDS (Continued)

S106066748

Violations Active Permits:

Permit Number: 206708
 Update Date: 11/02/2012
 Inspection Date: 12/18/2009
 Violation Code: 6HV4303
 Violation: SQG:NO MED WASTE DISPOSAL RECORDS
 Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)
 Activity: ACTIVE

Permit Number: 206708
 Update Date: 11/02/2012
 Inspection Date: 05/04/2006
 Violation Code: 6HV4303
 Violation: SQG:NO MED WASTE DISPOSAL RECORDS
 Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)
 Activity: ACTIVE

Permit Number: 151031
 Business Type: 6HK10
 EPA Id Number: CAL930643320
 APN: 258-122-39-00
 Last HMMD Inspection: 08/20/2003
 Facility Telephone: 760-753-6496
 Permit Status: CHNG
 Permit Expiration: 02/28/2007
 Date Last Updated: 11/02/2012
 Facility Owner: JOHN F COUGHLIN DDS
 Facility Mailing Address: 681 ENCINITAS BLVD #317
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3762
 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

G83
North
1/8-1/4
0.172 mi.
910 ft.

PACIFIC VIEW EYE CARE CENTER
681 ENCINITAS BLVD STE 302
ENCINITAS, CA 92024
Site 9 of 13 in cluster G

HAZNET S112958638
N/A

Relative:
Lower

HAZNET:
 envid: S112958638
 Year: 2007
 GEPAID: CAC002612091
 Contact: R. ANTHONY HUTCHINSON
 Telephone: 7607536336
 Mailing Name: Not reported

Actual:
223 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC VIEW EYE CARE CENTER (Continued)

S112958638

Mailing Address: 681 ENCINITAS BLVD STE 302
 Mailing City,St,Zip: ENCINITAS, CA 920243762
 Gen County: Not reported
 TSD EPA ID: CAD028409019
 TSD County: Not reported
 Waste Category: Other inorganic solid waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.05
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

**F84
NNW
1/8-1/4
0.176 mi.
927 ft.**

**DR PARKER
601 ENCINITAS BLVD
SAN DIEGO, CA 92024
Site 2 of 15 in cluster F**

**San Diego Co. HMMD S106066892
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
 Permit Number: 151233
 Business Type: 6HK10
 EPA Id Number: Not reported
 APN: DEH-151233
 Last HMMD Inspection: Not reported
 Facility Telephone: 619-753-1182
 Permit Status: INAC

**Actual:
145 ft.**

Permit Expiration: 04/30/2002
 Date Last Updated: 11/02/2012
 Facility Owner: DR PARKER
 Facility Mailing Address: 601 ENCINITAS BLVD
 Facility Mailing City: SAN DIEGO
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3733
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

**G85
NNW
1/8-1/4
0.183 mi.
968 ft.**

**COSMOPROF BEAUTY
623 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 10 of 13 in cluster G**

**San Diego Co. HMMD S120714597
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
 Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000423051
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: (940)898-7500
 Permit Status: Permit Renewed

**Actual:
161 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**COSMOPROF BEAUTY (Continued)****S120714597**

Permit Expiration: Not reported
 Date Last Updated: 04/25/2017
 Facility Owner: Not reported
 Facility Mailing Address: P O BOX 339, RICHLAND, NJ 76210
 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

Waste and Materials:

Record ID: DEH2016-HUPFP-003229
 Permit Status: Issued
 Active Permit: Y
 Child Record Id: DEH2017-HWAST-0105934
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-02-08T12:27:10.000
 Chemical Name: Not reported
 Common Name: Waste Aerosols, Flammables and Combustibles
 Case Number: Not reported

Record ID: DEH2016-HUPFP-003229
 Permit Status: Issued
 Active Permit: Y
 Child Record Id: DEH2017-HWAST-0105935
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-02-08T12:27:10.000
 Chemical Name: Not reported
 Common Name: Waste Oxidizers
 Case Number: Not reported

Record ID: DEH2016-HUPFP-003229
 Permit Status: Issued
 Active Permit: Y
 Child Record Id: DEH2017-HWAST-0105936
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-02-08T12:27:10.000
 Chemical Name: Not reported
 Common Name: State & Toxic Regulated Wastes
 Case Number: Not reported

Record ID: DEH2016-HUPFP-003229
 Permit Status: Issued
 Active Permit: Y
 Child Record Id: DEH2017-HWAST-0105937
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-02-08T12:27:10.000
 Chemical Name: Not reported
 Common Name: Waste Corrosive Basics

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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COSMOPROF BEAUTY (Continued)

S120714597

Case Number: Not reported
 Record ID: DEH2016-HUPFP-003229
 Permit Status: Issued
 Active Permit: Y
 Child Record Id: DEH2017-HWAST-0105938
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-02-08T12:27:10.000
 Chemical Name: Not reported
 Common Name: Waste Corrosive Acids
 Case Number: Not reported

E86	JOIS GREENHOUSE				San Diego Co. HMMD	S104761135	
NE	520 CAMINO ELDORADO						N/A
1/8-1/4	ENCINITAS, CA 92024						
0.185 mi.							
979 ft.	Site 3 of 3 in cluster E						

Relative: HMMD SAN DIEGO:
Higher Permit Number: 199050
 Business Type: 6HKAG
Actual: EPA Id Number: Not reported
298 ft. APN: 258-142-17-00
 Last HMMD Inspection: 07/31/1989
 Facility Telephone: 619-436-0274
 Permit Status: INAC
 Permit Expiration: 07/31/1989
 Date Last Updated: 11/02/2012
 Facility Owner: JOI WALSH
 Facility Mailing Address: 520 CAMINO ELDORADO
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3820
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

D87	SEA COAST GREENHOUSES				San Diego Co. HMMD	S104761476	
ESE	843 REQUEZA ST						N/A
1/8-1/4	ENCINITAS, CA 92024						
0.186 mi.							
980 ft.	Site 6 of 6 in cluster D						

Relative: HMMD SAN DIEGO:
Higher Permit Number: 199494
 Business Type: 6HKAG
Actual: EPA Id Number: Not reported
397 ft. APN: 258-350-53-00
 Last HMMD Inspection: 05/05/1995
 Facility Telephone: 619-753-4435

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SEA COAST GREENHOUSES (Continued)

S104761476

Permit Status: INAC
 Permit Expiration: 05/05/2002
 Date Last Updated: 11/02/2012
 Facility Owner: DAVID PRUITT
 Facility Mailing Address: 680 NORMANDY
 Facility Mailing City: LEUCADIA
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

**G88
NNW
1/8-1/4
0.186 mi.
983 ft.**

**HEADLINE
627 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 11 of 13 in cluster G**

**San Diego Co. HMMD S106064073
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
 Permit Number: 134000
 Business Type: 6HK18
 EPA Id Number: CAD983619032
 APN: DEH-134000

**Actual:
160 ft.**

Last HMMD Inspection: 09/16/1996
 Facility Telephone: 619-436-0133
 Permit Status: INAC
 Permit Expiration: 09/16/1996
 Date Last Updated: 11/02/2012
 Facility Owner: JERRY ANDERSON
 Facility Mailing Address: 627 ENCINITAS BL
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-
 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

**G89
NNW
1/8-1/4
0.186 mi.
983 ft.**

**HEADLINE GRAPHICS
627 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 12 of 13 in cluster G**

**RCRA NonGen / NLR 1000597868
FINDS CAD983619032
ECHO
HAZNET**

**Relative:
Lower**

RCRA NonGen / NLR:
 Date form received by agency: 09/05/1997
 Facility name: HEADLINE GRAPHICS
 Facility address: 627 ENCINITAS BLVD
 ENCINITAS, CA 92024

**Actual:
160 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**HEADLINE GRAPHICS (Continued)****1000597868**

EPA ID: CAD983619032
Mailing address: 131 ABERDEEN DR
CARDIFF BY THE SEA, CA 92007
Contact: JERRY ANDERSON
Contact address: 627 ENCINITAS BLVD
ENCINITAS, CA 92024
Contact country: US
Contact telephone: 619-436-0133
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JERRY ANDERSON
Owner/operator address: 131 ABERDEEN DR
CARDIFF BY THE SEA, CA 92007
Owner/operator country: Not reported
Owner/operator telephone: 619-436-0133
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: 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

Historical Generators:

Date form received by agency: 02/14/1992
Site name: HEADLINE GRAPHICS
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002869058

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**HEADLINE GRAPHICS (Continued)****1000597868**

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: 1000597868
Registry ID: 110002869058
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002869058>

HAZNET:

envid: 1000597868
Year: 2010
GEPaid: CAD983619032
Contact: MOVED OUT
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 131 ABERDEEN DR
Mailing City,St,Zip: CARDIFF BY THE SEA, CA 920071821
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1225
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000597868
Year: 2009
GEPaid: CAD983619032
Contact: MOVED OUT
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 131 ABERDEEN DR
Mailing City,St,Zip: CARDIFF BY THE SEA, CA 920071821
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.126
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000597868

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**HEADLINE GRAPHICS (Continued)****1000597868**

Year: 2008
 GEPAID: CAD983619032
 Contact: MOVED OUT
 Telephone: Not reported
 Mailing Name: Not reported
 Mailing Address: 131 ABERDEEN DR
 Mailing City,St,Zip: CARDIFF BY THE SEA, CA 920071821
 Gen County: Not reported
 TSD EPA ID: TXD077603371
 TSD County: Not reported
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.1775
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1000597868
 Year: 2008
 GEPAID: CAD983619032
 Contact: MOVED OUT
 Telephone: Not reported
 Mailing Name: Not reported
 Mailing Address: 131 ABERDEEN DR
 Mailing City,St,Zip: CARDIFF BY THE SEA, CA 920071821
 Gen County: Not reported
 TSD EPA ID: CAT000613893
 TSD County: Not reported
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.252
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1000597868
 Year: 2007
 GEPAID: CAD983619032
 Contact: MOVED OUT
 Telephone: Not reported
 Mailing Name: Not reported
 Mailing Address: 131 ABERDEEN DR
 Mailing City,St,Zip: CARDIFF BY THE SEA, CA 920071821
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.25
 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

HEADLINE GRAPHICS (Continued)

1000597868

[Click this hyperlink](#) while viewing on your computer to access
16 additional CA_HAZNET: record(s) in the EDR Site Report.

H90
WSW
1/8-1/4
0.189 mi.
999 ft.

SUZANNE ERWIN
723 REGAL RD
ENCINITAS, CA 92024

HAZNET S118208537
N/A

Site 1 of 5 in cluster H

Relative:
Lower

HAZNET:

envid: S118208537
Year: 2014

Actual:
194 ft.

GEPaid: CAC002768891
Contact: SUZANNE ERWIN
Telephone: 6195010590
Mailing Name: Not reported
Mailing Address: 723 REGAL RD
Mailing City,St,Zip: ENCINITAS, CA 920244622
Gen County: San Diego
TSD EPA ID: AZC950823111
TSD County: 99
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

F91
NW
1/8-1/4
0.190 mi.
1005 ft.

GREGORY W. SKEENS JR, DDS
519 ENCINITAS BLVD 104
ENCINITAS, CA 92024

San Diego Co. HMMD S119096078
N/A

Site 3 of 15 in cluster F

Relative:
Lower

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: 760 944-9288
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 11/22/2016
Facility Owner: Not reported
Facility Mailing Address: 519 Encinitas Blvd Suite 104 , Encinitas, CA 92024
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

Actual:
132 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

GREGORY W. SKEENS JR, DDS (Continued)

S119096078

Generate Medical Waste: Not reported
Waste and Materials:
Record ID: DEH2015-HUPFP-002113
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0062384
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-22T02:31:20.000
Chemical Name: Sharps- isolyser
Common Name: Sharps- isolyser
Case Number: Not reported

**F92
NW
1/8-1/4
0.190 mi.
1005 ft.**

**ASAP URGENT CARE
519 ENCINITAS BLVD 106
ENCINITAS, CA 92024
Site 4 of 15 in cluster F**

San Diego Co. HMMD

**S119097558
N/A**

**Relative:
Lower
Actual:
132 ft.**

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: 760-230-2727
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/24/2017
Facility Owner: Not reported
Facility Mailing Address: 519 ENCINITAS BL #106, ENCINITAS, CA 92024
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

**F93
NW
1/8-1/4
0.190 mi.
1005 ft.**

**ASAP URGENT CARE
519 ENCINITAS VD
ENCINITAS, CA 92024
Site 5 of 15 in cluster F**

San Diego Co. HMMD

**S112136452
N/A**

**Relative:
Lower
Actual:
132 ft.**

HMMD SAN DIEGO:
Permit Number: 211893
Business Type: 6HK10
EPA Id Number: Not reported
APN: 258-121-34-03
Last HMMD Inspection: 11/12/2010
Facility Telephone: 760-688-6373

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ASAP URGENT CARE (Continued)

S112136452

Permit Status: OPEN
 Permit Expiration: 02/28/2013
 Date Last Updated: 11/02/2012
 Facility Owner: MATTHEW KURLAN
 Facility Mailing Address: 519 ENCINITAS BL #106
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 211893
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 901 INFECTIOUS WASTE, GENERAL
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 211893
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

**F94
NW
1/8-1/4
0.211 mi.
1113 ft.**

**GREGORY W SKEENS JRNA DDS INC
511 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 6 of 15 in cluster F**

**FINDS 1023373095
N/A**

**Relative:
Lower**

FINDS:
Registry ID: 110066710269

**Actual:
122 ft.**

Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F95 **SAN DIEGO HOME HEALTHCARE SERVICES, INC** **San Diego Co. HMMD** **S110498246**
NW **511 ENCINITAS BL**
1/8-1/4 **ENCINITAS, CA 92024**
0.211 mi.
1113 ft. **Site 7 of 15 in cluster F**

Relative: HMMD SAN DIEGO:
Lower Permit Number: Not reported
 Business Type: Not reported
Actual: EPA Id Number: Not reported
122 ft. APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 7603921279
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 01/25/2017
 Facility Owner: Not reported
 Facility Mailing Address: 511 Encinitas Blvd Ste 118, Encinitas, CA 92024
 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

Waste and Materials:
 Record ID: DEH2007-HUPFP-207977
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2015-HWAST-0065971
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-01-25T02:32:20.000
 Chemical Name: Waste 902 Infectious Waste Sharps
 Common Name: Sharps
 Case Number: Not reported

Record ID: DEH2007-HUPFP-207977
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2015-HWAST-0065972
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-01-25T02:32:20.000
 Chemical Name: Biohazard Red Bag
 Common Name: Red Bag
 Case Number: Not reported

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 7604367344
 Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGO HOME HEALTHCARE SERVICES, INC (Continued)****S110498246**

Permit Expiration: Not reported
 Date Last Updated: 12/06/2016
 Facility Owner: Not reported
 Facility Mailing Address: 3340 Tully Road, Suite C-8A, Modesto, CA 95350-0838
 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: DEH2010-HUPFP-211721
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2015-HWAST-0061168
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-12-06T02:31:48.000
 Chemical Name: Not reported
 Common Name: sharps/ infectious waste
 Case Number: Not reported

Permit Number: 211721
 Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 258-121-35-01
 Last HMMD Inspection: 01/19/2010
 Facility Telephone: 760-436-7344
 Permit Status: OPEN
 Permit Expiration: 04/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: RODNEY ANDERSON
 Facility Mailing Address: 511 ENCINITAS BL #100
 Facility Mailing City: Encinitas
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 211721
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGO HOME HEALTHCARE SERVICES, INC (Continued)

S110498246

Hazardous Categories 2: Not reported

**F96
NW
1/8-1/4
0.211 mi.
1113 ft.**

**SAN DIEGO HOME HEALTHCARE SERVICESNA INC
511 ENCINITAS BLVD STE 100
ENCINITAS, CA 92024**

**FINDS 1023329448
N/A**

Site 8 of 15 in cluster F

**Relative:
Lower**

FINDS:

Registry ID: 110066239154

**Actual:
122 ft.**

Environmental Interest/Information System
STATE MASTER

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

**F97
NW
1/8-1/4
0.211 mi.
1113 ft.**

**GREGORY W SKEENS JR, DDS INC
511 ENCINITAS BLVD
ENCINITAS, CA 92024**

**San Diego Co. HMMD S106061201
N/A**

Site 9 of 15 in cluster F

**Relative:
Lower**

HMMD SAN DIEGO:

Permit Number: 207977
Business Type: 6HK10
EPA Id Number: Not reported
APN: 258-121-35-00
Last HMMD Inspection: 04/24/2007
Facility Telephone: 760-944-9288
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: GREGORY W SKEENS JR, DDS INC
Facility Mailing Address: 511 ENCINITAS BL #118
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024
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: Y

**Actual:
122 ft.**

Inventory Active Permits (SQG Medical):

Permit Number: 207977
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: SHARPS - ISOLYSER
Material Waste: Waste
Hazardous Categories 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**GREGORY W SKEENS JR, DDS INC (Continued)****S106061201**

Hazardous Categories 2: Not reported

Permit Number: 207977
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
 Other Information: PHOTO WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114320
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: 258-121-35-00
 Last HMMD Inspection: 07/05/1990
 Facility Telephone: 858-942-8800
 Permit Status: INAC
 Permit Expiration: 07/05/1990
 Date Last Updated: 11/02/2012
 Facility Owner: HVPG OF CA INC
 Facility Mailing Address: 511 ENCINITAS BL #110
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3736
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Permit Number: 151433
 Business Type: 6HK10
 EPA Id Number: CAL922804561
 APN: 258-121-35-00
 Last HMMD Inspection: 12/20/2005
 Facility Telephone: 760-944-9288
 Permit Status: INAC
 Permit Expiration: 08/31/2007
 Date Last Updated: 11/02/2012
 Facility Owner: HOFFMAN, DMD
 Facility Mailing Address: 511 ENCINITAS BL 118
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3736
 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

Permit Number: 207977

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

GREGORY W SKEENS JR, DDS INC (Continued)

S106061201

Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 258-121-35-00
 Last HMMD Inspection: 04/24/2007
 Facility Telephone: 760-944-9288
 Permit Status: OPEN
 Permit Expiration: 09/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: GREGORY W SKEENS JR, DDS INC
 Facility Mailing Address: 511 ENCINITAS BL #118
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 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: Y

Inventory Active Permits (SQG Medical):

Permit Number: 207977
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS - ISOLYSER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 207977
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
 Other Information: PHOTO WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

**F98
NW
1/8-1/4
0.212 mi.
1118 ft.**

**ASANO ACUPUNCTURE
515 ENCINITAS BL
ENCINITAS, CA 92024
Site 10 of 15 in cluster F**

**San Diego Co. HMMD S106069202
N/A**

**Relative:
Lower**

HMMD SAN DIEGO:
 Permit Number: 154638
 Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 258-121-35-00
 Last HMMD Inspection: 10/04/2004
 Facility Telephone: 760-753-8857
 Permit Status: INAC
 Permit Expiration: 11/30/2007
 Date Last Updated: 11/02/2012
 Facility Owner: ASANO ACUPUNCTURE ASSOCIATION

**Actual:
121 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ASANO ACUPUNCTURE (Continued)

S106069202

Facility Mailing Address: 515 ENCINITAS BL #101
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

H99
WSW
1/8-1/4
0.216 mi.
1140 ft.

DOREEN KONG
800 REGAL RD STE 2N
ENCINITAS, CA 92024

HAZNET S112947661
N/A

Site 2 of 5 in cluster H

Relative:
Lower

HAZNET:

envid: S112947661
 Year: 2005
 GEPAID: CAC002593914
 Contact: DOREEN KONG
 Telephone: 8587938877
 Mailing Name: Not reported
 Mailing Address: 4824 ALGONQUIN CT
 Mailing City,St,Zip: SAN DIEGO, CA 92130
 Gen County: Not reported
 TSD EPA ID: CAD009007626
 TSD County: Not reported
 Waste Category: Asbestos containing waste
 Disposal Method: Disposal, Land Fill
 Tons: 1.26
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

Actual:
184 ft.

envid: S112947661
 Year: 2005
 GEPAID: CAC002593914
 Contact: DOREEN KONG
 Telephone: 8587938877
 Mailing Name: Not reported
 Mailing Address: 4824 ALGONQUIN CT
 Mailing City,St,Zip: SAN DIEGO, CA 92130
 Gen County: Not reported
 TSD EPA ID: CAD009007626
 TSD County: Not reported
 Waste Category: Asbestos containing waste
 Disposal Method: Not reported
 Tons: 0.16
 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

G100	CAM-MAR GROWERS INC	RCRA-SQG	1000139349
North	630 ENCINITAS BLVD	HIST UST	CAD981420581
1/8-1/4	ENCINITAS, CA 92024	FINDS	
0.230 mi.		ECHO	
1215 ft.	Site 13 of 13 in cluster G	HAZNET	

Relative: RCRA-SQG:
Lower Date form received by agency: 09/01/1996
Facility name: CAM-MAR GROWERS INC
Facility address: 630 ENCINITAS BLVD
ENCINITAS, CA 92024
EPA ID: CAD981420581
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
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: 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

Owner/operator name: CAM-MAR GROWERS
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CAM-MAR GROWERS INC (Continued)****1000139349**

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

Historical Generators:

Date form received by agency: 06/19/1986
 Site name: CAM-MAR GROWERS INC
 Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/08/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State Contractor/Grantee

HIST UST:

File Number: 0002AD7B
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD7B.pdf>
 Region: STATE
 Facility ID: 00000038477
 Facility Type: Other
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 6197537628
 Owner Name: CAM-MAR GROWERS INC.
 Owner Address: 630 ENCINITAS BLVD
 Owner City,St,Zip: ENCINITAS, CA 92024
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00006000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CAM-MAR GROWERS INC (Continued)

1000139349

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002700006

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: 1000139349
Registry ID: 110002700006
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002700006>

HAZNET:

envid: 1000139349
Year: 2016
GEPaid: CAL000258826
Contact: DUSTIN CAMPBELL
Telephone: 7604772171
Mailing Name: Not reported
Mailing Address: 630 ENCINITAS BLVD
Mailing City,St,Zip: ENCINITAS, CA 92024
Gen County: San Diego
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35
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: 1000139349
Year: 2002
GEPaid: CAD981420581
Contact: JOE SOLIS
Telephone: 7606344040
Mailing Name: Not reported
Mailing Address: 630 ENCINITAS BLVD
Mailing City,St,Zip: ENCINITAS, CA 920243732
Gen County: Not reported
TSD EPA ID: CAT000613976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CAM-MAR GROWERS INC (Continued)****1000139349**

TSD County: Not reported
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Transfer Station
 Tons: 0.1
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1000139349
 Year: 1996
 GEPAID: CAD981420581
 Contact: Not reported
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 630 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920243732
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Transfer Station
 Tons: .0625
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1000139349
 Year: 1993
 GEPAID: CAD981420581
 Contact: Not reported
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 630 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920243732
 Gen County: Not reported
 TSD EPA ID: CAD009466392
 TSD County: Not reported
 Waste Category: Other empty containers 30 gallons or more
 Disposal Method: Recycler
 Tons: 1.89999999999
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1000139349
 Year: 1993
 GEPAID: CAD981420581
 Contact: Not reported
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 630 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920243732
 Gen County: Not reported
 TSD EPA ID: CAD043260702
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Recycler

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CAM-MAR GROWERS INC (Continued)

1000139349

Tons: 0.83399999999
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

1101
SSE
1/8-1/4
0.240 mi.
1265 ft.

VICTORIA FERNANDEZ GREENHOUSES
924 BRACERO RD
ENCINITAS, CA 92024

San Diego Co. HMMD

S104761199
N/A

Site 1 of 2 in cluster I

Relative:
Higher

HMMD SAN DIEGO:
Permit Number: 199132
Business Type: 6HKAG
EPA Id Number: Not reported
APN: 258-370-52-00
Last HMMD Inspection: 01/12/1999
Facility Telephone: 760-436-9606
Permit Status: INAC
Permit Expiration: 01/12/2002
Date Last Updated: 11/02/2012
Facility Owner: VICTORIA FERNANDEZ
Facility Mailing Address: PO BOX 395
Facility Mailing City: CARDIFF
Facility Mailing State: CA
Facility Mailing Zip: 92007-
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Actual:
277 ft.

102
NW
1/8-1/4
0.240 mi.
1267 ft.

600 BLK ENCINITAS BLVD
ENCINITAS, CA

CHMIRS

S100279272
N/A

Relative:
Lower

CHMIRS:
OES Incident Number: 905603
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 03-APR-89
Property Use: 962
Agency Id Number: 37065
Agency Incident Number: 5023
Time Notified: 1815
Time Completed: 2400
Surrounding Area: 936
Estimated Temperature: 72

Actual:
167 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S100279272

Property Management:	C
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	INTERNATIONAL 86
Vehicle License Number:	BP67448
Vehicle State:	IA
Vehicle Id Number:	1HSRAGTN8GHB15018
CA DOT PUC/ICC Number:	IA421244104
Company Name:	POLY CAL PLASTIC INC.
Reporting Officer Name/ID:	CAPTAIN STEVE WALSH
Report Date:	05-APR-89
Facility Telephone:	619 944-5000
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	03-APR-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	08-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
--------	-----------	----------	-----------	------	-------------	---------------	---------------

F103	WNW	1/8-1/4	0.246 mi.	1297 ft.		FINDS	1016713971
				SMART & FINAL #427			
				479 ENCINITAS BLVD			
				ENCINITAS, CA 92024			
				Site 11 of 15 in cluster F			

Relative: FINDS:
Lower

Registry ID: 110057051318

Actual: Environmental Interest/Information System
120 ft. STATE MASTER

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

F104	WNW	1/8-1/4	0.246 mi.	1297 ft.		HAZNET	S113801980
				SMART & FINAL #427			
				479 ENCINITAS BLVD			
				ENCINITAS, CA 92024			
				Site 12 of 15 in cluster F			

Relative: HAZNET:
Lower

envid: S113801980
Year: 2016

Actual: GEPAID: CAL000374379
120 ft. Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: San Diego
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Liquids with pH <= 2
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.007
Cat Decode: Liquids with pH <= 2
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S113801980
Year: 2016
GEPAID: CAL000374379
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: San Diego
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.041
Cat Decode: Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SMART & FINAL #427 (Continued)****S113801980**

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: San Diego

envid: S113801980

Year: 2016

GEPaid: CAL000374379

Contact: DARRYL DINSON

Telephone: 3238697704

Mailing Name: Not reported

Mailing Address: PO BOX 512377

Mailing City,St,Zip: LOS ANGELES, CA 900510000

Gen County: San Diego

TSD EPA ID: CAD008364432

TSD County: Los Angeles

Waste Category: Unspecified solvent mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 0.027

Cat Decode: Unspecified solvent mixture

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: San Diego

envid: S113801980

Year: 2016

GEPaid: CAL000374379

Contact: DARRYL DINSON

Telephone: 3238697704

Mailing Name: Not reported

Mailing Address: PO BOX 512377

Mailing City,St,Zip: LOS ANGELES, CA 900510000

Gen County: San Diego

TSD EPA ID: CAD008364432

TSD County: Los Angeles

Waste Category: Alkaline solution without metals pH >= 12.5

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 0.0855

Cat Decode: Alkaline solution without metals pH >= 12.5

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: San Diego

envid: S113801980

Year: 2016

GEPaid: CAL000374379

Contact: DARRYL DINSON

Telephone: 3238697704

Mailing Name: Not reported

Mailing Address: PO BOX 512377

Mailing City,St,Zip: LOS ANGELES, CA 900510000

Gen County: San Diego

TSD EPA ID: NVD980895338

TSD County: 99

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL #427 (Continued)

S113801980

(H010-H129) Or (H131-H135)
Tons: 0.038
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
20 additional CA_HAZNET: record(s) in the EDR Site Report.

F105
WNW
1/8-1/4
0.246 mi.
1297 ft.

LUCKY STORE #254
479 ENCINITAS BLVD
SAN DIEGO, CA 92024
Site 13 of 15 in cluster F

HAZNET **S112868324**
N/A

Relative:
Lower

HAZNET:
envid: S112868324
Year: 1996
Actual: GEPaid: CAC001135528
120 ft. Contact: BANK OF AMERICA
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1 CALIFORNIA ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941110000
Gen County: Not reported
TSD EPA ID: CAD067786749
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 8.4280
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

F106
WNW
1/8-1/4
0.246 mi.
1297 ft.

ENCINITAS TOWN & COUNRTY SHOPING CENTER LP
479 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 14 of 15 in cluster F

San Diego Co. HMMD **S112969326**
HAZNET **N/A**

Relative:
Lower

HMMD SAN DIEGO:
Permit Number: Not reported
Business Type: Not reported
Actual: EPA Id Number: CAL000374379
120 ft. APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-753-6760
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/06/2017
Facility Owner: Not reported
Facility Mailing Address: P.O. Box 512377, Los Angeles, CA 90051
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS TOWN & COUNRTY SHOPING CENTER LP (Continued)****S112969326**

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

Waste and Materials:

Record ID: DEH2012-HUPFP-216515
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0079503
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-01-10T02:34:59.000
 Chemical Name: Waste Unspecified Alkaline Solution (Waste Corrosive-Bases)
 Common Name: Retail Hazardous Waste/Breakage (Waste Corrosive-Bases)
 Case Number: Not reported

Record ID: DEH2012-HUPFP-216515
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0079504
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-01-10T02:34:59.000
 Chemical Name: Waste Aqueous Solution w/ Reactive Anion (Waste Oxidizers)
 Common Name: Retail Hazardous Waste/Breakage (Waste Oxidizers)
 Case Number: Not reported

Record ID: DEH2012-HUPFP-216515
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0079505
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-01-10T02:34:59.000
 Chemical Name: Waste Unspecified Aqueous Solution (State Regulated Toxic wastes)
 Common Name: Retail Hazardous Waste/Breakage (State Regulated Toxic wastes)
 Case Number: Not reported

Record ID: DEH2012-HUPFP-216515
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0079506
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-01-10T02:34:59.000
 Chemical Name: Waste Unspecified Solvent mixture (Aerosols & Flammables) waste code
 Common Name: Retail Hazardous Waste/Breakage (Aerosols & Flammables)
 Case Number: Not reported

HAZNET:

envid: S112969326
 Year: 2008

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS TOWN & COUNRTY SHOPING CENTER LP (Continued)

S112969326

GEPaid: CAC002628991
 Contact: JENNIFER BARRY
 Telephone: 8584817767
 Mailing Name: Not reported
 Mailing Address: 11750 SORRENTO VALLEY RD
 Mailing City,St,Zip: SAN DIEGO, CA 921211025
 Gen County: Not reported
 TSD EPA ID: CAD009007626
 TSD County: Not reported
 Waste Category: Asbestos containing waste
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 4
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

**J107
SSW
1/8-1/4
0.247 mi.
1304 ft.**

**MARLENE DURAN
620 MELBA RD APT 26
ENCINITAS, CA 92024
Site 1 of 4 in cluster J**

**HAZNET S113793342
N/A**

**Relative:
Lower
Actual:
238 ft.**

HAZNET:
 envid: S113793342
 Year: 2012
 GEPaid: CAC002711985
 Contact: MARLENE DURAN
 Telephone: 7604363209
 Mailing Name: Not reported
 Mailing Address: 620 MELBA RD STE 17
 Mailing City,St,Zip: ENCINITAS, CA 92024
 Gen County: San Diego
 TSD EPA ID: AZC950823111
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 4.4
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

**J108
SSW
1/8-1/4
0.247 mi.
1304 ft.**

**SU CASA COMMUNITY HOUSING ASSN
620 MELDA RD UNIT #24
ENCINITAS, CA 92024
Site 2 of 4 in cluster J**

**HAZNET S121016214
N/A**

**Relative:
Lower
Actual:
238 ft.**

HAZNET:
 envid: S121016214
 Year: 2016
 GEPaid: CAC002887411
 Contact: TERIKA DAVIS
 Telephone: 7604636320
 Mailing Name: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SU CASA COMMUNITY HOUSING ASSN (Continued)

S121016214

Mailing Address: 17150 VIA DEL CAMPO #307
 Mailing City,St,Zip: SAN DIEGO, CA 92127
 Gen County: San Diego
 TSD EPA ID: AZC950823111
 TSD County: 99
 Waste Category: Asbestos containing waste
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.46
 Cat Decode: Asbestos containing waste
 Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Facility County: San Diego

J109
SSW
1/8-1/4
0.247 mi.
1304 ft.

SU CASA COMMUNITY HOUSING ASSN
620 MELDA RD #21
ENCINITAS, CA 92024
Site 3 of 4 in cluster J

HAZNET S121015209
N/A

Relative:
Lower

HAZNET:
envid: S121015209
Year: 2016

Actual:
238 ft.

GEPaid: CAC002885742
 Contact: TERIKA DAVIS
 Telephone: 7604363209
 Mailing Name: Not reported
 Mailing Address: 17150 VIA DEL CAMPO #307
 Mailing City,St,Zip: SAN DIEGO, CA 92127
 Gen County: San Diego
 TSD EPA ID: AZC950823111
 TSD County: 99
 Waste Category: Asbestos containing waste
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.92
 Cat Decode: Asbestos containing waste
 Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Facility County: San Diego

J110
SSW
1/8-1/4
0.247 mi.
1304 ft.

SU CASA COMMUNITY HOUSING ASSN
620 MELBA RD
ENCINITAS, CA 92024
Site 4 of 4 in cluster J

HAZNET S113784363
N/A

Relative:
Lower

HAZNET:
envid: S113784363
Year: 2012

Actual:
238 ft.

GEPaid: CAC002699335
 Contact: MARLENE DURAN
 Telephone: 7604363209
 Mailing Name: Not reported
 Mailing Address: 2900 4TH AVE STE 101
 Mailing City,St,Zip: SAN DIEGO, CA 921035918

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SU CASA COMMUNITY HOUSING ASSN (Continued)

S113784363

Gen County: San Diego
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

**H111
SW
1/8-1/4
0.248 mi.
1308 ft.**

**SOUSA PAINTING
850 REGAL RD
ENCINITAS, CA 92024**

**HAZNET S112971143
N/A**

Site 3 of 5 in cluster H

**Relative:
Lower**

HAZNET:
envid: S112971143
Year: 2008
GEPaid: CAC002631796
Contact: JASON SOUSA
Telephone: 7608409383
Mailing Name: Not reported
Mailing Address: 850 REGAL RD
Mailing City,St,Zip: ENCINITAS, CA 920244627
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1815
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

**Actual:
184 ft.**

**H112
SW
1/8-1/4
0.248 mi.
1308 ft.**

**SOUSA PAINTING
850 REGAL RD
ENCINITAS, CA 92024**

**HAZNET S113158792
N/A**

Site 4 of 5 in cluster H

**Relative:
Lower**

HAZNET:
envid: S113158792
Year: 2014
GEPaid: CAL000353465
Contact: JASON SOUSA
Telephone: 7608409383
Mailing Name: Not reported
Mailing Address: 850 REGAL RD
Mailing City,St,Zip: ENCINITAS, CA 920244627
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

**Actual:
184 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOUSA PAINTING (Continued)

S113158792

Tons: 0.1815
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113158792
 Year: 2011
 GEPAID: CAL000353465
 Contact: JASON SOUSA
 Telephone: 7608409383
 Mailing Name: Not reported
 Mailing Address: 850 REGAL RD
 Mailing City,St,Zip: ENCINITAS, CA 920244627
 Gen County: Not reported
 TSD EPA ID: CAD008252405
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.165
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113158792
 Year: 2011
 GEPAID: CAL000353465
 Contact: JASON SOUSA
 Telephone: 7608409383
 Mailing Name: Not reported
 Mailing Address: 850 REGAL RD
 Mailing City,St,Zip: ENCINITAS, CA 920244627
 Gen County: Not reported
 TSD EPA ID: CAD008252405
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.165
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: S113158792
 Year: 2010
 GEPAID: CAL000353465
 Contact: JASON SOUSA
 Telephone: 7608409383
 Mailing Name: Not reported
 Mailing Address: 850 REGAL RD
 Mailing City,St,Zip: ENCINITAS, CA 920244627
 Gen County: Not reported
 TSD EPA ID: CAD008252405
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.1815
 Cat Decode: Not reported
 Method Decode: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOUSA PAINTING (Continued)

S113158792

Facility County: San Diego

envid: S113158792
Year: 2010
GEPAID: CAL000353465
Contact: JASON SOUSA
Telephone: 7608409383
Mailing Name: Not reported
Mailing Address: 850 REGAL RD
Mailing City,St,Zip: ENCINITAS, CA 920244627
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1815
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

**F113
NW
1/4-1/2
0.256 mi.
1351 ft.**

**TOPS CLEANERS
475 ENCINITAS BLVD
ENCINITAS, CA 92024

Site 15 of 15 in cluster F**

**EDR Hist Cleaner 1018619160
N/A**

**Relative:
Lower**

EDR Hist Cleaner

**Actual:
122 ft.**

Year:	Name:	Type:
1994	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
1995	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
1996	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
1997	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
1998	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
1999	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2000	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2001	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2002	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2003	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2004	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2005	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2005	TOPS 1 HOUR DRY CLEANING	Drycleaning Plants, Except Rugs
2006	TOPS 1 HOUR DRY CLEANING	Drycleaning Plants, Except Rugs
2006	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2007	TOPS 1 HOUR DRY CLEANING	Drycleaning Plants, Except Rugs
2007	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2008	TOPS 1 HOUR DRY CLEANING	Drycleaning Plants, Except Rugs
2008	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2009	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2010	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2011	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2012	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2013	TOPS CLEANERS	Garment Pressing And Cleaners' Agents
2014	TOPS CLEANERS	Garment Pressing And Cleaners' Agents

ITEM 21

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

I114	GARTEL VINTAGE CARS	EDR Hist Auto	1021038141
SSE	798 MELBA RD		N/A
1/4-1/2	ENCINITAS, CA 92024		
0.270 mi.			
1424 ft.	Site 2 of 2 in cluster I		
Relative:	EDR Hist Auto		
Higher			
Actual:	Year: Name: Type:		
269 ft.	1990 GARTEL VINTAGE CARS Gasoline Service Stations		
	1991 GARTEL VINTAGE CARS Gasoline Service Stations		
	1992 GARTEL VINTAGE CARS Gasoline Service Stations		
	1993 GARTEL VINTAGE CARS Gasoline Service Stations		

H115	HONDA GREENHOUSES	HIST UST	U001571346
West	454 REQUEZA ST		N/A
1/4-1/2	ENCINITAS, CA 92024		
0.270 mi.			
1425 ft.	Site 5 of 5 in cluster H		
Relative:	HIST UST:		
Lower	File Number: 0002B493		
	URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B493.pdf		
Actual:	Region: STATE		
178 ft.	Facility ID: 00000015388		
	Facility Type: Other		
	Other Type: FLOWER GROWER		
	Contact Name: Not reported		
	Telephone: 6194366378		
	Owner Name: HONDA GREENHOUSES (MAS & MARY)		
	Owner Address: 454 REQUEZA ST.		
	Owner City,St,Zip: ENCINITAS, CA 92024		
	Total Tanks: 0001		
	Tank Num: 001		
	Container Num: ONE		
	Year Installed: Not reported		
	Tank Capacity: 00000550		
	Tank Used for: PRODUCT		
	Type of Fuel: UNLEADED		
	Container Construction Thickness: Not reported		
	Leak Detection: Visual		

Click here for Geo Tracker PDF:

116	PACIFIC HIGHLANDS RANCH HIGH SCHOOL	ENVIROSTOR	S107736993
NNE	BLACK MOUNTAIN WAY/BLACK MOUNTAIN ROAD	SCH	N/A
1/4-1/2	ENCINITAS, CA 92024		
0.302 mi.			
1593 ft.			
Relative:	ENVIROSTOR:		
Lower	Facility ID: 37010022		
	Status: No Further Action		
Actual:	Status Date: 04/12/2002		
184 ft.	Site Code: 404258		
	Site Type: School Investigation		
	Site Type Detailed: School		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)****S107736993**

Acres: 55
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Yolanda Garza
 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: 33.04908
 Longitude: -117.2763
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic Chlordane DDD DDE DDT
 Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO
 Potential Description: SOIL
 Alias Name: PACIFIC HIGHLANDS RANCH (PROPOSED)
 Alias Type: Alternate Name
 Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCH (PROP)
 Alias Type: Alternate Name
 Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCHOOL
 Alias Type: Alternate Name
 Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: SAN DIEGUITO UNION USD-PAC HILANDS RANCH
 Alias Type: Alternate Name
 Alias Name: 404258
 Alias Type: Project Code (Site Code)
 Alias Name: 37010022
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 04/12/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 08/25/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 11/09/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 10/10/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)****S107736993**

Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 05/13/2002
 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: 37010022
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 55
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Not reported
 Supervisor: Yolanda Garza
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404258
 Assembly: 76
 Senate: 36
 Special Program Status: Not reported
 Status: No Further Action
 Status Date: 04/12/2002
 Restricted Use: NO
 Funding: School District
 Latitude: 33.04908
 Longitude: -117.2763
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic, Chlordane, DDD, DDE, DDT
 Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO
 Potential Description: SOIL
 Alias Name: PACIFIC HIGHLANDS RANCH (PROPOSED)
 Alias Type: Alternate Name
 Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCH (PROP)
 Alias Type: Alternate Name
 Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCHOOL
 Alias Type: Alternate Name
 Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: SAN DIEGUITO UNION USD-PAC HILANDS RANCH
 Alias Type: Alternate Name

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)

S107736993

Alias Name: 404258
 Alias Type: Project Code (Site Code)
 Alias Name: 37010022
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 04/12/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 08/25/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 11/09/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 10/10/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 05/13/2002
 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

**K117
NNW
1/4-1/2
0.318 mi.
1681 ft.**

**CAM-MAR GROWERS
185 QUAIL GARDENS RD
ENCINITAS, CA 92024
Site 1 of 2 in cluster K**

**LUST S100273932
N/A**

**Relative:
Lower**

LUST REG 9:
 Region: 9
 Status: Case Closed
 Case Number: 9UT1885
 Local Case: H04090-001
 Substance: Gasoline

**Actual:
166 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAM-MAR GROWERS (Continued)

S100273932

Qty Leaked: 0
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
 Local Agency: San Diego
 How Found: Other Means
 How Stopped: Other Means
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 12/04/1990
 Date Stopped: 12/04/1990
 Confirm Date: 01/04/1991
 Submit Workplan: 1/14/91
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 12/04/1990
 Enforce Date: Not reported
 Closed Date: 7/20/94
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.51
 GW Depth: 30'
 Beneficial Use: MUNBU
 NPDES Number: Not reported
 Priority: 2B
 File Dispn: File discarded, case closed
 Interim Remedial Actions: No
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

K118 CAM-MAR GROWERS, INC
NNW 185 QUAIL GARDENS DR
1/4-1/2 ENCINITAS, CA 92024
0.318 mi.
1681 ft. Site 2 of 2 in cluster K

LUST S104745861
SAN DIEGO CO. SAM N/A
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

Relative:
Lower

LUST:

Actual:
166 ft.

Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300667
 Global Id: T0607300667
 Latitude: 33.0494594
 Longitude: -117.2791611
 Status: Completed - Case Closed
 Status Date: 07/20/1994
 Case Worker: NS
 RB Case Number: 9UT1885
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H04090-001
 Potential Media Affect: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CAM-MAR GROWERS, INC (Continued)****S104745861**

LUST:

Global Id: T0607300667
 Contact Type: Local Agency Caseworker
 Contact Name: NASSER SIONIT
 Organization Name: SAN DIEGO COUNTY LOP
 Address: P.O. Box 129261
 City: San Diego
 Email: nasser.sionit@sdcounty.ca.gov
 Phone Number: Not reported

LUST:

Global Id: T0607300667
 Action Type: ENFORCEMENT
 Date: 12/04/1990
 Action: Notice of Responsibility

LUST:

Global Id: T0607300667
 Status: Completed - Case Closed
 Status Date: 07/20/1994

Global Id: T0607300667
 Status: Open - Case Begin Date
 Status Date: 12/04/1990

SAN DIEGO CO. SAM:

Case Number: H04090-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 7/20/1994
 Date Began: 12/4/1990

HMMD SAN DIEGO:

Permit Number: 104090
 Business Type: 6HK39
 EPA Id Number: CAD981420581
 APN: 258-130-73-00
 Last HMMD Inspection: 05/15/2003
 Facility Telephone: 760-634-4030
 Permit Status: INAC
 Permit Expiration: 11/30/2004
 Date Last Updated: 11/02/2012
 Facility Owner: CAM-MAR GROWERS, INC
 Facility Mailing Address: 630 ENCINITAS BL
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3732
 UST Owner: CAM MAR GROWERS INC
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CAM-MAR GROWERS, INC (Continued)****S104745861**

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

Violations Inactive Permits:

Permit Number: 104090
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

Permit Number: 104090
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: Inactive Permit

Permit Number: 104090
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 104090
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 104090
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: Inactive Permit

Permit Number: 104090
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CAM-MAR GROWERS, INC (Continued)

S104745861

Activity: 66265.16(d)&(e)
Inactive Permit

UST:

UST Name: UNDERGROUND TANK 104090 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104090
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-12 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104090 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104090
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-12 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY
GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

SWEEPS UST:

Status: Not reported
Comp Number: 4090
Number: Not reported
Board Of Equalization: 44-022005
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004090-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CAM-MAR GROWERS, INC (Continued)

S104745861

Status: Not reported
 Comp Number: 4090
 Number: Not reported
 Board Of Equalization: 44-022005
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-004090-000002
 Tank Status: Not reported
 Capacity: 6000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 4090
 Number: 9
 Board Of Equalization: 44-022005
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: Not reported
 Tank Status: Not reported
 Capacity: Not reported
 Active Date: Not reported
 Tank Use: Not reported
 STG: Not reported
 Content: Not reported
 Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT1885

119
WSW
1/4-1/2
0.347 mi.
1832 ft.

CITY OF ENCINITAS
397 REQUEZA ST
ENCINITAS, CA 92024

San Diego Co. HMMD S113800820
 HAZNET N/A
 HWT

Relative:
Lower

HMMD SAN DIEGO:

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000370311
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-633-2850
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 04/11/2017
 Facility Owner: Not reported

Actual:
152 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ENCINITAS (Continued)

S113800820

Facility Mailing Address: 160 Calle Magdalena, Encinitas, CA 92024
 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

Waste and Materials:

Record ID: DEH2004-HUPFP-203039
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0101258
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-11-24T00:37:32.000
 Chemical Name: Waste Latex Paint
 Common Name: WASTE LATEX PAINT
 Case Number: Not reported

Record ID: DEH2004-HUPFP-203039
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0101259
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-11-24T00:37:32.000
 Chemical Name: Flammable/Oil-based Paint waste
 Common Name: Waste Oil-based Paint
 Case Number: Not reported

Record ID: DEH2004-HUPFP-203039
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0101260
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-11-24T00:37:32.000
 Chemical Name: Waste Diesel Fuel / Emulsion waste
 Common Name: EMULSION WASTE
 Case Number: Not reported

Record ID: DEH2004-HUPFP-203039
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0101261
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-11-24T00:37:32.000
 Chemical Name: Non-RCRA Hazardous waste solids/ contaminated absorbant
 Common Name: Coolant/Oil/Absorbent waste
 Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ENCINITAS (Continued)

S113800820

HAZNET:

envid: S113800820
 Year: 2016
 GEPAID: CAL000370311
 Contact: DONNA TROTTER
 Telephone: 7606332852
 Mailing Name: Not reported
 Mailing Address: 505 S VULCAN AVE
 Mailing City,St,Zip: ENCINITAS, CA 920243633
 Gen County: San Diego
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.15
 Cat Decode: Off-specification, aged or surplus organics
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: San Diego

envid: S113800820
 Year: 2016
 GEPAID: CAL000370311
 Contact: DONNA TROTTER
 Telephone: 7606332852
 Mailing Name: Not reported
 Mailing Address: 505 S VULCAN AVE
 Mailing City,St,Zip: ENCINITAS, CA 920243633
 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: 0.42
 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: S113800820
 Year: 2016
 GEPAID: CAL000370311
 Contact: DONNA TROTTER
 Telephone: 7606332852
 Mailing Name: Not reported
 Mailing Address: 505 S VULCAN AVE
 Mailing City,St,Zip: ENCINITAS, CA 920243633
 Gen County: San Diego
 TSD EPA ID: NED981723513
 TSD County: 99
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 1.225
 Cat Decode: Unspecified oil-containing waste
 Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ENCINITAS (Continued)

S113800820

Facility County: San Diego

envid: S113800820
Year: 2016
GEPAID: CAL000370311
Contact: DONNA TROTTER
Telephone: 7606332852
Mailing Name: Not reported
Mailing Address: 505 S VULCAN AVE
Mailing City,St,Zip: ENCINITAS, CA 920243633
Gen County: San Diego
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.1
Cat Decode: Unspecified organic liquid mixture
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Diego

envid: S113800820
Year: 2016
GEPAID: CAL000370311
Contact: DONNA TROTTER
Telephone: 7606332852
Mailing Name: Not reported
Mailing Address: 505 S VULCAN AVE
Mailing City,St,Zip: ENCINITAS, CA 920243633
Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.095
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA_HAZNET: record(s) in the EDR Site Report.

HWT:

Reg Num: 6072
Expiration Date: 12/31/2017

L120
NW
1/4-1/2
0.368 mi.
1941 ft.

**STONECREST SHELL
374 ENCINITAS BLVD
ENCINITAS, CA 92024**
Site 1 of 17 in cluster L

EDR Hist Auto 1022129733
N/A

Relative:
Lower

EDR Hist Auto

Actual:
125 ft.

Year: Name:
1998 350 ENCINITAS INVESTMENT LLC

Type:
Automotive Repair Shops, NEC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

STONECREST SHELL (Continued)

1022129733

1998	GAS PLUS	Gasoline Service Stations
1999	GAS PLUS	Gasoline Service Stations
1999	350 ENCINITAS INVESTMENT LLC	Automotive Repair Shops, NEC
2000	350 ENCINITAS INVESTMENT LLC	Automotive Repair Shops, NEC
2000	GAS PLUS	Gasoline Service Stations
2001	GAS PLUS	Gasoline Service Stations
2001	350 ENCINITAS INVESTMENT LLC	Automotive Repair Shops, NEC
2002	GAS PLUS	Gasoline Service Stations
2002	350 ENCINITAS INVESTMENT LLC	Automotive Repair Shops, NEC
2002	STONECREST SHELL	Gasoline Service Stations
2003	STONECREST SHELL	Gasoline Service Stations
2004	STONECREST SHELL	Gasoline Service Stations
2005	STONECREST SHELL	Gasoline Service Stations
2006	STONECREST SHELL	Gasoline Service Stations
2007	STONECREST SHELL	Gasoline Service Stations
2008	STONECREST SHELL	Gasoline Service Stations

L121
WNW
1/4-1/2
0.368 mi.
1944 ft.

SHRIMP STATIONS
429 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 2 of 17 in cluster L

EDR Hist Auto **1020273937**
N/A

Relative:
Lower

Actual:
110 ft.

EDR Hist Auto
Year: Name: Type:
2014 SHRIMP STATIONS Gasoline Service Stations

L122
WNW
1/4-1/2
0.382 mi.
2016 ft.

CVS PHARMACY #9181
455 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 3 of 17 in cluster L

RCRA-LQG **1015740317**
CAR000230060

Relative:
Lower

Actual:
99 ft.

RCRA-LQG:
Date form received by agency: 08/29/2016
Facility name: CVS PHARMACY #9181
Facility address: 455 ENCINITAS BLVD
ENCINITAS, CA 92024
EPA ID: CAR000230060
Mailing address: CVS DR
MAIL DROP 23062A
WOONSOCKET, RI 02895
Contact: NICOLE WILKINSON
Contact address: CVS DR MAIL CODE 2340
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9181 (Continued)

1015740317

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: GARFIELD BEACH CVS, L.L.C.
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 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: 06/02/2006
 Owner/Op end date: Not reported

Owner/operator name: ENCINITAS TOWN & COUNTRY SHOPPING CENTER
 Owner/operator address: SORRENTO VALLEY RD
 SAN DIEGO, CA 92121
 Owner/operator country: US
 Owner/operator telephone: 858-764-9258
 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: 07/28/2005
 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: 122
 . Waste name: Alkaline solution without metals (pH > 12.5)
 . Waste code: 141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CVS PHARMACY #9181 (Continued)****1015740317**

- . 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: 791
- . Waste name: Liquids with pH < 2
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D024
- . Waste name: M-CRESOL
- . 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Historical Generators:

Date form received by agency: 03/01/2014

Site name: CVS PHARMACY #9181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CVS PHARMACY #9181 (Continued)****1015740317**

Classification:	Large Quantity Generator
. Waste code:	122
. Waste name:	Alkaline solution without metals (pH > 12.5)
. Waste code:	123
. Waste name:	Unspecified alkaline solution
. Waste code:	131
. Waste name:	Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
. Waste code:	134
. Waste name:	Aqueous solution with <10% total organic residues
. 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:	541
. Waste name:	Photochemicals / photo processing waste
. Waste code:	561
. Waste name:	Detergent and soap
. Waste code:	791
. Waste name:	Liquids with pH < 2
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. 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

CVS PHARMACY #9181 (Continued)

1015740317

. 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 (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
. 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P012
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	P081
. Waste name:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
. Waste code:	P188
. Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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CVS PHARMACY #9181 (Continued)

1015740317

- . 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-MET
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)
MITOMYCIN C
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,
2-OXIDE (OR) CYCLOPHOSPHAMIDE
- . Waste code: U059
- . Waste name: 5,12-NAPHTHACENEDIONE,
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN
- . Waste code: U070
- . Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,
(E)-
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,
5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U151
- . Waste name: MERCURY
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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CVS PHARMACY #9181 (Continued)**1015740317**

- . Waste name: NAPHTHALENE
 - . Waste code: U188
 - . Waste name: PHENOL
 - . Waste code: U200
 - . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
 - . Waste code: U201
 - . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
 - . Waste code: U204
 - . Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE
 - . Waste code: U205
 - . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
 - . Waste code: U206
 - . Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
 - . Waste code: U210
 - . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
 - . Waste code: U279
 - . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
 - . Waste code: U411
 - . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
- Date form received by agency: 09/04/2012
 Site name: CVS PHARMACY NO 9181
 Classification: Large Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D002
 - . Waste name: CORROSIVE WASTE
 - . 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
 - . Waste code: P042
 - . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
 - . Waste code: P075
 - . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
 - . Waste code: P081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CVS PHARMACY #9181 (Continued)****1015740317**

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

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.

Amount (Lbs): 802

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.

Amount (Lbs): 16

Waste code: D007

Waste name: CHROMIUM

Amount (Lbs): 977

Waste code: D009

Waste name: MERCURY

Amount (Lbs): 972

Waste code: D010

Waste name: SELENIUM

Amount (Lbs): 977

Waste code: D024

Waste name: M-CRESOL

Amount (Lbs): 965

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%

Amount (Lbs): 14

Waste code: P075

Waste name: NICOTINE, & SALTS

Amount (Lbs): 10

Waste code: U002

Waste name: ACETONE (I)

Amount (Lbs): 509

Waste code: U129

Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9181 (Continued)

1015740317

Amount (Lbs): (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-965
 Waste code: U205
 Waste name: SELENIUM SULFIDE
 Amount (Lbs): 965
 Violation Status: No violations found

123
NW
1/4-1/2
0.386 mi.
2040 ft.

ERWIN MOJONNIER
201 QUAIL DR
ENCINITAS, CA 92024

SAN DIEGO CO. SAM S104761186
SLIC N/A
San Diego Co. HMMD

Relative:
Lower

SAN DIEGO CO. SAM:

Case Number: H99116-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Preliminary Assessment
 Date: 11/17/2004
 Date Began: Not reported

Actual:
200 ft.

SLIC:

Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 11/17/2004
 Global Id: T06019773203
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H99116-001
 Latitude: 33.049376
 Longitude: -117.281808
 Case Type: Cleanup Program Site
 Case Worker: JC
 Local Agency: SAN DIEGO COUNTY LOP
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

HMMD SAN DIEGO:

Permit Number: 199116
 Business Type: 6HKAG
 EPA Id Number: Not reported
 APN: 258-111-18-00
 Last HMMD Inspection: 01/13/2000
 Facility Telephone: 760-942-5001
 Permit Status: INAC
 Permit Expiration: 01/13/2000
 Date Last Updated: 11/02/2012
 Facility Owner: ERWIN MOJONNIER
 Facility Mailing Address: PO BOX 231005
 Facility Mailing City: ENCINITAS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ERWIN MOJONNIER (Continued)

S104761186

Facility Mailing State: CA
Facility Mailing Zip: 92023-
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

**M124
NE
1/4-1/2
0.391 mi.
2067 ft.**

**PACIFIC BELL ENCTCA12/DB274
139 ROSEBAY DR
ENCINITAS, CA 92024
Site 1 of 2 in cluster M**

**UST U003789183
SWEEPS UST N/A**

**Relative:
Lower**

UST:
Facility ID: H05029
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.050715
Longitude: -117.271766

**Actual:
213 ft.**

Facility ID: 37-000-105029
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.04935
Longitude: -117.27311

SWEEPS UST:

Status: Active
Comp Number: 5029
Number: 9
Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005029-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

**M125
NE
1/4-1/2
0.391 mi.
2067 ft.**

**PACIFIC BELL TELEPHONE DBA ATT CALIF
119 ROSEBAY DRIVE
ENCINITAS, CA 92024
Site 2 of 2 in cluster M**

**RCRA-SQG 1000250490
HIST UST CAT080030398**

**Relative:
Lower**

RCRA-SQG:
Date form received by agency: 04/18/2007
Facility name: PACIFIC BELL TELEPHONE DBA ATT CALIF
Facility address: 119 ROSEBAY DRIVE
ENCINITAS, CA 92024

**Actual:
213 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**PACIFIC BELL TELEPHONE DBA ATT CALIF (Continued)****1000250490**

EPA ID: CAT080030398
Mailing address: 308 S AKARD
RM 1700
DALLAS, TX 75202
Contact: JAMES A CRANMER
Contact address: 308 S AKARD RM 1700
DALLAS, TX 75202
Contact country: US
Contact telephone: 603-644-2017
Contact email: JC3746@ATT.COM
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: PACIFIC BELL TELEPHONE DBA ATT CALIF
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
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: 07/23/1982
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL TELEPHONE DBA ATT CALIF
Owner/operator address: 308 S AKARD RM 1700
DALLAS, TX 75202
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: Owner
Owner/Op start date: 07/23/1982
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE DBA ATT CALIF (Continued)

1000250490

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 WASTE

Historical Generators:

Date form received by agency: 09/01/1996
Site name: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 02/23/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

HIST UST:

File Number: 0002F127
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F127.pdf>
Region: STATE
Facility ID: 00000057471
Facility Type: Other
Other Type: SIC 4800
Contact Name: E.J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

L126
NW
1/4-1/2
0.401 mi.
2118 ft.

**ENCINITAS CHEVRON
350 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 4 of 17 in cluster L**

**UST U003789966
N/A**

Relative:
Lower

UST:
Facility ID: H35796
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.0496755
Longitude: -117.2825185

Actual:
118 ft.

Facility ID: 37-000-205749

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS CHEVRON (Continued)

U003789966

Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.04826
Longitude: -117.28507

127
WNW
1/4-1/2
0.434 mi.
2291 ft.

MOSSY CHEVROLET
160 CALLE MAGDALENA
ENCINITAS, CA 92024

RCRA-SQG
LUST
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
SWEEPS UST
HIST UST
FINDS
ECHO
HIST CORTESE
NPDES

1000294276
CAD092599356

Relative:
Lower

Actual:
99 ft.

RCRA-SQG:

Date form received by agency: 02/15/2000
Facility name: MOSSY CHEVROLET
Facility address: 160 CALLE MAGDALENA
ENCINITAS, CA 92024
EPA ID: CAD092599356
Contact: MARC GAGNE
Contact address: 160 CALLE MAGDALENA
ENCINITAS, CA 92024
Contact country: US
Contact telephone: 760-942-1717
Contact email: Not reported
EPA Region: 09
Land type: Private
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: PHILLIP MOSSY
Owner/operator address: 160 CALLE MAGDELENA
ENCINITAS, CA 92024
Owner/operator country: Not reported
Owner/operator telephone: 619-942-1717
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: Not reported
Owner/Op end date: Not reported

Owner/operator name: PHILIP MOSSY
Owner/operator address: 9755 CLAIREMONT MASA BLVD STE
SAN DIEGO, CA 92124
Owner/operator country: Not reported
Owner/operator telephone: 858-654-2850
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
EPA ID Number _____

MOSSY CHEVROLET (Continued)

1000294276

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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 09/15/1997
 Site name: MOSSY CHEVROLET
 Classification: Small Quantity Generator

Date form received by agency: 12/27/1996
 Site name: MOSSY CHEVROLET
 Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
 Site name: MOSSY CHEVROLET
 Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
 Area of violation: Generators - General
 Date violation determined: 09/10/1992
 Date achieved compliance: 09/10/1997
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Evaluation Action Summary:

Evaluation date: 09/10/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 09/10/1997
 Evaluation lead agency: State Contractor/Grantee

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302823
 Global Id: T0607302823
 Latitude: 33.046254
 Longitude: -117.285379
 Status: Completed - Case Closed
 Status Date: 06/16/1986
 Case Worker: KH
 RB Case Number: 9UT531
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H04473-001
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:

Global Id: T0607302823
 Contact Type: Local Agency Caseworker
 Contact Name: KEVIN HEATON
 Organization Name: SAN DIEGO COUNTY LOP
 Address: P.O. Box 129261
 City: San Diego
 Email: kevin.heaton@sdcounty.ca.gov
 Phone Number: Not reported

LUST:

Global Id: T0607302823
 Action Type: Other
 Date: 05/07/1986
 Action: Leak Reported

Global Id: T0607302823
 Action Type: Other
 Date: 05/07/1986
 Action: Leak Began

Global Id: T0607302823
 Action Type: Other
 Date: 05/07/1986
 Action: Leak Discovery

LUST:

Global Id: T0607302823
 Status: Completed - Case Closed
 Status Date: 06/16/1986

Global Id: T0607302823

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY CHEVROLET (Continued)

1000294276

Status: Open - Case Begin Date
Status Date: 05/07/1986

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT531
Local Case: H04473-001
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Repair Piping
Source: Piping
Cause: Other Cause
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 05/09/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/07/1986
Enforce Date: Not reported
Closed Date: 7/2/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.51
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H04473-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/16/1986
Date Began: 5/7/1986

Case Number: H04473-002
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**MOSSY CHEVROLET (Continued)**

1000294276

Facility Status: Preliminary Assessment
 Date: 8/2/2006
 Date Began: Not reported

Case Number: H33266-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 10/29/1996
 Date Began: 6/24/1996

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 10/29/1996
 Global Id: T0608134792
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H33266-001
 Latitude: 33.047001
 Longitude: -117.2856
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

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

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 06/27/2013
 Global Id: SLT19734794
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H04473-002
 Latitude: 33.047001
 Longitude: -117.2856
 Case Type: Cleanup Program Site
 Case Worker: TS
 Local Agency: SAN DIEGO COUNTY LOP
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Refer to "Site Maps/Documents" tab for Closure memo

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

HMMD SAN DIEGO:

Permit Number: 133266
 Business Type: 6HK31
 EPA Id Number: CAD092599356
 APN: 258-112-28-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Last HMMMD Inspection: 05/11/2006
 Facility Telephone: 760-942-1717
 Permit Status: INAC
 Permit Expiration: 10/31/2006
 Date Last Updated: 11/02/2012
 Facility Owner: PHILIP MOSSY
 Facility Mailing Address: 160 CALLE MAGDALENA
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-
 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

Violations Inactive Permits:

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV0138
 Violation: NO TSD SIGNED MANIFEST ONSITE
 Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: Inactive Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV0210
 Violation: DID NOT CLEAN SPILL TO FLOOR
 Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV0216
 Violation: HAZMATS WITHOUT PROPER LABELS
 Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV1604
 Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
 Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 02/25/2004
 Violation Code: 6HV1009
 Violation: HMBP: INADEQUATE SITE MAP
 Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 05/11/2006
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: Inactive Permit

Permit Number: 133266
 Update Date: 11/02/2012
 Inspection Date: 05/11/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

MOSSY CHEVROLET (Continued)

1000294276

Violation Code: 6HV0138
Violation: NO TSDf SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: Inactive Permit

Permit Number: 133266
Update Date: 11/02/2012
Inspection Date: 05/11/2006
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity: Inactive Permit

Permit Number: 133266
Update Date: 11/02/2012
Inspection Date: 05/11/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 133266
Update Date: 11/02/2012
Inspection Date: 05/11/2006
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: Inactive Permit

Permit Number: 208954
Business Type: 6HK52
EPA Id Number: CAL000332771
APN: 258-112-28-00
Last HMMd Inspection: 09/30/2008
Facility Telephone: 760-633-2600
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: CITY OF ENCINITAS
Facility Mailing Address: 505 S VULCAN AV
Facility Mailing City: Encinitas
Facility Mailing State: CA
Facility Mailing Zip: 92024
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: Y
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 208954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Update Date: 11/02/2012
 Case Number: 74-86-2
 Name: ACETYLENE GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: 107-21-1
 Name: ANTIFREEZE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: ASPHALT
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: CAR WASH SOAP CONCENTRATE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: 124-38-9
 Name: CARBON DIOXIDE GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: DRYING AGENT
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: 64742-81-0
 Name: KEROSENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	208954
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LIQUID CAR WASH CONCENTRATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	208954
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	208954
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	208954
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	208954
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	WASTE BRAKE FLUID
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	208954
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Hazardous Categories 2: Not reported

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: WASTE ANTIFREEZE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 444 USED BATTERIES
 Other Information: USED LEAD ACID BATTERIES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 208954
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: USED OIL & GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208954
 Update Date: 11/02/2012
 Inspection Date: 09/30/2008
 Violation Code: 6HV0138
 Violation: NO TSDF SIGNED MANIFEST ONSITE
 Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
 Activity: ACTIVE

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000332771
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-633-2885
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 04/06/2017
 Facility Owner: Not reported
 Facility Mailing Address: 160 Calle Magdalena, Encinitas, CA 92024
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: N
 Handle Regulated Hazmat: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2008-HUPFP-208954
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0119740
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2017-02-14T02:31:20.000
 Chemical Name: Oxygen
 Common Name: Oxygen
 Case Number: Not reported

Record ID: DEH2008-HUPFP-208954
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0119741
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2017-02-14T02:31:20.000
 Chemical Name: Lubricating Oils
 Common Name: Lubricating Oils
 Case Number: Not reported

Record ID: DEH2008-HUPFP-208954
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0119742
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2017-02-14T02:31:20.000
 Chemical Name: Not reported
 Common Name: Diesel Fuel
 Case Number: Not reported

Record ID: DEH2008-HUPFP-208954
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0119743
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2017-02-14T02:31:20.000
 Chemical Name: Carbon Dioxide/Argon
 Common Name: Carbon Dioxide/Argon
 Case Number: 70343-43-0

Record ID: DEH2008-HUPFP-208954
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0119744
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2017-02-14T02:31:20.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Chemical Name: Argon Compressed Gas
 Common Name: Argon Compressed Gas
 Case Number: 7440-37-1

Record ID: DEH2008-HUPFP-208954
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0100888
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-02-14T02:31:20.000

Chemical Name: Propylene Glycol
 Common Name: Antifreeze-Waste & Product
 Case Number: Not reported

Record ID: DEH2008-HUPFP-208954
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0100889
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-02-14T02:31:20.000

Chemical Name: Used Oil
 Common Name: Used Oil
 Case Number: Not reported

Record ID: DEH2008-HUPFP-208954
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0100890
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2017-02-14T02:31:20.000

Chemical Name: Brake Fluid
 Common Name: Brake Fluid
 Case Number: Not reported

SWEEPS UST:

Status: Active
 Comp Number: 4473
 Number: 9
 Board Of Equalization: 44-022046
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-004473-000001
 Tank Status: A
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: 2

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

Comp Number: 4473
 Number: 9
 Board Of Equalization: 44-022046
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-004473-000002
 Tank Status: A
 Capacity: 1000
 Active Date: Not reported
 Tank Use: PETROLEUM
 STG: W
 Content: Not reported
 Number Of Tanks: Not reported

HIST UST:

File Number: 0002B1D3
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B1D3.pdf>
 Region: STATE
 Facility ID: 00000037243
 Facility Type: Other
 Other Type: CAR DEALER
 Contact Name: Not reported
 Telephone: 6199421717
 Owner Name: ENCINITAS DATSUN INC., DBA TEA
 Owner Address: 160 CALLE MAGDALENA
 Owner City,St,Zip: ENCINITAS, CA 92024
 Total Tanks: 0002

Tank Num: 001
 Container Num: 01
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110002663715

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**MOSSY CHEVROLET (Continued)****1000294276**

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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.

STATE MASTER

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

ECHO:

Envid: 1000294276
Registry ID: 110002663715
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002663715>

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT531

NPDES:

Npdes Number: CAG679001
Facility Status: Active
Agency Id: 39663
Region: 9
Regulatory Measure Id: 214099
Order No: R9-2010-0003
Regulatory Measure Type: Enrollee
Place Id: 255259
WDID: 9 000001028
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/01/2002
Expiration Date Of Regulatory Measure: 10/31/2015
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Dieguito Water District
Discharge Address: 505 South Vulcan Avenue
Discharge City: Encinitas
Discharge State: CA
Discharge Zip: 92023
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported
STATUS DATE: Not reported
PLACE SIZE: Not reported
PLACE SIZE UNIT: Not reported
FACILITY CONTACT NAME: Not reported
FACILITY CONTACT TITLE: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MOSSY CHEVROLET (Continued)

1000294276

FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L128
WNW
1/4-1/2
0.452 mi.
2387 ft.

TEXACO
325 ENCINITAS BLVD
ENCINITAS, CA 92024

Site 5 of 17 in cluster L

LUST S104164144
SWEEPS UST N/A

Relative:
Lower

LUST REG 9:

Actual:
109 ft.

Region: 9
Status: Case Closed
Case Number: 9UT167
Local Case: H05282-001
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Nuisance Conditions
How Stopped: Not reported
Source: Tank
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 07/21/1988
Date Stopped: 07/21/1988
Confirm Date: 07/21/1988
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/10/1984
Enforce Date: Not reported
Closed Date: 7/28/88
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.51
GW Depth: 25'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Active
Comp Number: 5282
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005282-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S104164144

STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 5282
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005282-000002
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5282
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005282-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5282
Number: 9
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005282-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L129 **ENCINITAS EXXON**
WNW **325 ENCINITAS BL**
1/4-1/2 **ENCINITAS, CA 92024**
0.452 mi.
2387 ft. **Site 6 of 17 in cluster L**

LUST **S103990679**
HIST CORTESE **N/A**

Relative:
Lower

LUST:

Actual:
109 ft.

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302410
Global Id: T0607302410
Latitude: 33.0479314799679
Longitude: -117.285211086273
Status: Completed - Case Closed
Status Date: 03/19/2010
Case Worker: JS
RB Case Number: 9UT3646
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H05282-002
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History:

On February 25, 1998, four steel gasoline USTs and associated piping and dispensers were removed. Soil samples were collected under the direction of a DEH inspector. Based on the analytical results of the soil samples, Case H05282-002 was opened. During the UST removal activities, approximately 1,235 cubic yards of petroleum hydrocarbon-impacted soil was removed and treated offsite. Between April 1998 and September 2008, eight soil borings and five hydropunch locations were advanced, seven groundwater monitoring wells were installed, five soil gas probes were advanced, and four soil gas monitoring wells were installed. A total of 108 soil samples were collected and analyzed. Based on the analytical results, the consultant concluded that soil contamination has been delineated and does not pose a risk to human health, nearby sensitive receptors, or the environment. The consultant estimates that 45 cubic yards of TPH-impacted soil greater than 100 mg/kg remains at the site. The groundwater has been monitored and sampled from April 1998 through July 2009. In addition, in April 2004, five hydropunch locations were advanced to better delineate the groundwater plume. Based on the analytical results, the consultant concluded that groundwater contamination has been delineated and does not pose a risk to human health, nearby sensitive receptors, or the environment. The consultant also concluded that the dissolved-phase plume is showing an overall decreasing trend. Benzene and MTBE are expected to reach their MCLs by 2020. Surface water samples were collected from the outfall (upstream) and the inlet (downstream) of the local drainage channel from February 2004 through October 2008. All samples have been reported below laboratory detection limits (LDLs) for all analytes except for TPHg, toluene, and xylenes. TPHg was reported once at a concentration of 65 ug/l. Toluene was above LDL four times at concentrations ranging from 1.0 to 2.62 ug/l. Xylenes was above LDL two times at concentrations of 1.0 and 1.4 ug/l. Because the drainage channel is approximately 10 feet below ground surface (bgs) and depth to groundwater ranges from approximately 19 to 29 feet bgs, the consultant concluded that impacted groundwater will not infiltrate into the drainage channel as surface water. A health risk assessment was conducted for the onsite structure and the adjacent Oggis Pizza structure. A total of 22 soil vapor samples were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS EXXON (Continued)

S103990679

collected and analyzed. Based on the laboratory results, the consultant concluded that soil vapors do not pose a health risk to the workers occupying the onsite structure and the Oggis Pizza structure. Based on available data, DEH concurs with the consultants conclusions.

LUST:

Global Id: T0607302410
Contact Type: Local Agency Caseworker
Contact Name: JON SENAHA
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: jon.senaha@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607302410
Action Type: ENFORCEMENT
Date: 03/04/2010
Action: Notice of Responsibility

Global Id: T0607302410
Action Type: RESPONSE
Date: 04/24/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302410
Action Type: Other
Date: 03/31/1998
Action: Leak Reported

Global Id: T0607302410
Action Type: RESPONSE
Date: 09/23/2009
Action: Other Report / Document

Global Id: T0607302410
Action Type: RESPONSE
Date: 07/07/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302410
Action Type: RESPONSE
Date: 04/10/2009
Action: CAP/RAP - Other Report

Global Id: T0607302410
Action Type: Other
Date: 03/31/1998
Action: Leak Discovery

Global Id: T0607302410
Action Type: RESPONSE
Date: 05/28/2010
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS EXXON (Continued)****S103990679**

Global Id:	T0607302410
Action Type:	Other
Date:	03/31/1998
Action:	Leak Stopped
Global Id:	T0607302410
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice
Global Id:	T0607302410
Action Type:	ENFORCEMENT
Date:	10/28/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302410
Action Type:	Other
Date:	03/31/1998
Action:	Leak Began
Global Id:	T0607302410
Action Type:	RESPONSE
Date:	10/19/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302410
Action Type:	ENFORCEMENT
Date:	09/09/2009
Action:	Letter - Notice
Global Id:	T0607302410
Action Type:	ENFORCEMENT
Date:	03/19/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607302410
Action Type:	REMEDIATION
Date:	02/25/1998
Action:	Excavation
Global Id:	T0607302410
Action Type:	ENFORCEMENT
Date:	04/02/1998
Action:	Notice of Responsibility
Global Id:	T0607302410
Action Type:	ENFORCEMENT
Date:	03/04/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302410
Action Type:	ENFORCEMENT
Date:	03/04/2010
Action:	Notification - Preclosure
LUST:	
Global Id:	T0607302410

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS EXXON (Continued)

S103990679

Status: Completed - Case Closed
Status Date: 03/19/2010

Global Id: T0607302410
Status: Open - Case Begin Date
Status Date: 03/31/1998

Global Id: T0607302410
Status: Open - Remediation
Status Date: 02/25/1999

Global Id: T0607302410
Status: Open - Site Assessment
Status Date: 06/01/2009

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300485
Global Id: T0607300485
Latitude: 33.047861
Longitude: -117.285001
Status: Completed - Case Closed
Status Date: 07/28/1988
Case Worker: Not reported
RB Case Number: 9UT167
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H05282-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607300485
Action Type: Other
Date: 07/21/1988
Action: Leak Reported

Global Id: T0607300485
Action Type: Other
Date: 07/21/1988
Action: Leak Stopped

Global Id: T0607300485
Action Type: Other
Date: 07/21/1988
Action: Leak Began

Global Id: T0607300485
Action Type: Other
Date: 07/21/1988
Action: Leak Discovery

LUST:

Global Id: T0607300485
Status: Completed - Case Closed

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS EXXON (Continued)

S103990679

Status Date: 07/28/1988

Global Id: T0607300485
Status: Open - Case Begin Date
Status Date: 07/21/1988

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3646

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT167

**L130
WNW
1/4-1/2
0.452 mi.
2387 ft.**

**VALERO OF ENCINITAS
325 ENCINITAS BLVD
ENCINITAS, CA 92024

Site 7 of 17 in cluster L**

**UST U003789215
N/A**

**Relative:
Lower**

UST:
Facility ID: H05282
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.0491734
Longitude: -117.283654

**Actual:
109 ft.**

Facility ID: 37-000-210067
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.04786
Longitude: -117.285

**L131
WNW
1/4-1/2
0.452 mi.
2387 ft.**

**EXXON SERVICE STATION
325 ENCINITAS BLVD
ENCINITAS, CA 92024

Site 8 of 17 in cluster L**

**HIST UST U001571337
N/A**

**Relative:
Lower**

HIST UST:
File Number: 0002B246
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B246.pdf>
Region: STATE
Facility ID: 00000023948
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAME S KEMNA
Telephone: 6197533939
Owner Name: EXXON COMPANY U.S.A.
Owner Address: 16945 NORTHCHASE BLVD.
Owner City,St,Zip: HOUSTON, TX 77210
Total Tanks: 0004

**Actual:
109 ft.**

Tank Num: 001

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION (Continued)

U001571337

Container Num: 1
Year Installed: 1967
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 10
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1967
Tank Capacity: 00070000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1967
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

L132
WNW
1/4-1/2
0.452 mi.
2387 ft.

SHELL OIL PRODUCTS US CC 121108
325 ENCINITAS BLVD
ENCINITAS, CA 92024

RCRA-SQG 1014387344
CAR000208348

Site 9 of 17 in cluster L

Relative:
Lower

RCRA-SQG:
Date form received by agency: 05/07/2010
Facility name: SHELL OIL PRODUCTS US CC 121108
Facility address: 325 ENCINITAS BLVD
ENCINITAS, CA 92024
EPA ID: CAR000208348
Mailing address: PO BOX 3127
HOUSTON, TX 77253
Contact: DON F WISDOM
Contact address: 910 LOUISIANA ST
HOUSTON, TX 77002
Contact country: US
Contact telephone: 713-241-7011
Contact email: DON.F.WISDOM@SHELL.COM
EPA Region: 09

Actual:
109 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL PRODUCTS US CC 121108 (Continued)****1014387344**

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: EQUILON ENTERPRISES LLC DBA SHELL OIL
 Owner/operator address: PO BOX 2099
 HOUSTON, TX 77252
 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: Owner
 Owner/Op start date: 08/01/1998
 Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US
 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: 08/01/1998
 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

Universal Waste Summary:

Waste type: Batteries
 Accumulated waste on-site: Yes
 Generated waste on-site: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US CC 121108 (Continued)

1014387344

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

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

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

**L133
WNW
1/4-1/2
0.452 mi.
2387 ft.**

**TEXACO/ENCINITAS
325 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 10 of 17 in cluster L**

**LUST S103296786
N/A**

**Relative:
Lower**

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3646
Local Case: H05282-002
Substance: Unleaded Gasoline

**Actual:
109 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO/ENCINITAS (Continued)

S103296786

Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: Close Tank
 Source: Tank
 Cause: Corrosion
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 02/25/1998
 Date Stopped: 02/25/1998
 Confirm Date: / /
 Submit Workplan: Not reported
 Prelim Assess: 03/31/1998
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 03/31/1998
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.51
 GW Depth: Not reported
 Beneficial Use: No Beneficial groundwater use
 NPDES Number: Not reported
 Priority: Low priority. Priority ranking can change over time.
 File Disp: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

L134
WNW
1/4-1/2
0.452 mi.
2387 ft.

EXXON #1020
325 ENCINITAS BL
ENCINITAS, CA 92024
Site 11 of 17 in cluster L

SAN DIEGO CO. SAM
San Diego Co. HMMD
EMI

S104746146
N/A

Relative:
Lower

SAN DIEGO CO. SAM:

Case Number: H05282-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 7/28/1988
 Date Began: 7/21/1988

Case Number: H05282-002
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: GW With No Beneficial Use Designation
 Facility Status: Remedial Investigation
 Date: 2/25/1999
 Date Began: 2/25/1998

HMMD SAN DIEGO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Permit Number: 210067
 Business Type: 6HK28
 EPA Id Number: CAL000349146
 APN: 258-112-32-00
 Last HMMD Inspection: 06/20/2012
 Facility Telephone: 760-943-8082
 Permit Status: OPEN
 Permit Expiration: 10/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: ATTIYEH BROTHERS, INC
 Facility Mailing Address: 325 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: HASAN ATTIYEH
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: DIESEL
 Other Information: UNDERGROUND TANK 105282 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 105282 T005
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: SUPER UNLEADED
 Other Information: UNDERGROUND TANK 105282 T007
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: FUEL & H2O
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: USED GASOLINE FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 07/30/2009
 Violation Code: 6HV3114
 Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
 Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 07/30/2009
 Violation Code: 6HV3252
 Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
 Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 07/30/2009
 Violation Code: 6HV3252
 Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
 Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 07/30/2009
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #1020 (Continued)

S104746146

Inspection Date: 07/30/2009
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 06/20/2012
 Violation Code: 6HV0225
 Violation: ACCUMULATED HW>180 OR >270 DAYS
 Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 06/20/2012
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
 DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105282 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 1
 Capacity Gallons: 6000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
 MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 2
 Capacity Gallons: 8000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 210067
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-02-25 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 210067
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-02-25 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105282 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 210067
Tank Type: DOUBLE WALL
Additional Id: NT1946/RT2659/RT4670
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 210067

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: AT4467
 Capacity Gallons: 600
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 2000-05-17 00:00:00
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: OTHER
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000349146
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-943-8082
 Permit Status: Permit Renewed
 Permit Expiration: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #1020 (Continued)

S104746146

Date Last Updated:	07/27/2017
Facility Owner:	Not reported
Facility Mailing Address:	325 ENCINITAS BLVD, ENCINITAS, CA 92024
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
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
UST DTL:	
Record ID:	DEH2008-HUPFP-210067
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210067
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	ATTIYEH BROTHERS, INC
Tankid:	19228
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-07-27T13:10:22.000
Tank Capacityin Gallons:	20000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall
Record ID:	DEH2008-HUPFP-210067
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210067
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	ATTIYEH BROTHERS, INC
Tankid:	19229
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-07-27T13:10:22.000
Tank Capacityin Gallons:	10000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall
Record ID:	DEH2008-HUPFP-210067
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210067
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	ATTIYEH BROTHERS, INC
Tankid:	19230
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Last Updated: 2017-07-27T13:10:22.000
 Tank Capacity in Gallons: 12000
 Tank Contents: Diesel
 Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2008-HUPFP-210067
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2014-HCHEM-0042833
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-09-22T02:32:13.000
 Chemical Name: PROPANE
 Common Name: PROPANE
 Case Number: 74-98-6

Record ID: DEH2008-HUPFP-210067
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2014-HCHEM-0042834
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-09-22T02:32:13.000
 Chemical Name: REGULAR UNLEADED
 Common Name: UNDERGROUND TANK 105282 T005
 Case Number: 8006-61-9

Record ID: DEH2008-HUPFP-210067
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2014-HCHEM-0042835
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-09-22T02:32:13.000
 Chemical Name: DIESEL
 Common Name: UNDERGROUND TANK 105282 T006
 Case Number: 68476-34-6

Record ID: DEH2008-HUPFP-210067
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2014-HCHEM-0042836
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-09-22T02:32:13.000
 Chemical Name: SUPER UNLEADED
 Common Name: UNDERGROUND TANK 105282 T007
 Case Number: Not reported

Record ID: DEH2008-HUPFP-210067
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2014-HWAST-0032484
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-09-22T02:32:13.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: FUEL & H2O
Case Number: Not reported

Permit Number: 105282
Business Type: 6HK28
EPA Id Number: CAL000189833
APN: 258-112-32-00
Last HMMD Inspection: 08/07/2008
Facility Telephone: 760-943-8082
Permit Status: CHNG
Permit Expiration: 02/28/2009
Date Last Updated: 11/02/2012
Facility Owner: NEW WEST PETROLEUM LLC
Facility Mailing Address: 1831 SIXTEENTH ST
Facility Mailing City: SACRAMENTO
Facility Mailing State: CA
Facility Mailing Zip: 95811-
UST Owner: NEW WEST PETROLEUM LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105282 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105282
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-02-25 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105282
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-02-25 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: SINGLE WALL
 Additional Id: 3
 Capacity Gallons: 10000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: SINGLE WALL
 Additional Id: 4
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: GRAVITY
 Monitor Code: 07
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105282 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659
 Capacity Gallons: 20000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T006
 Last Update: 2012-11-02 14:17:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Permit Number: 105282
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: DOUBLE WALL
 Additional Id: AT4467
 Capacity Gallons: 600
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 2000-05-17 00:00:00
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: OTHER
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 210067
 Business Type: 6HK28
 EPA Id Number: CAL000349146
 APN: 258-112-32-00
 Last HMMMD Inspection: 06/20/2012
 Facility Telephone: 760-943-8082
 Permit Status: OPEN

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Permit Expiration: 10/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: ATTIYEH BROTHERS, INC
 Facility Mailing Address: 325 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: HASAN ATTIYEH
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: DIESEL
 Other Information: UNDERGROUND TANK 105282 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 105282 T005
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: SUPER UNLEADED
 Other Information: UNDERGROUND TANK 105282 T007
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: FUEL & H2O
 Material Waste: Waste

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210067
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EXXON #1020 (Continued)

S104746146

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 06/20/2012
 Violation Code: 6HV0225
 Violation: ACCUMULATED HW>180 OR >270 DAYS
 Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 06/20/2012
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105282 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 1
 Capacity Gallons: 6000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 2
 Capacity Gallons: 8000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Additional Id: 3
 Capacity Gallons: 10000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
 MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 4
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: GRAVITY
 Monitor Code: 07
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
 WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105282 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 20000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
 FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: AT4467
 Capacity Gallons: 600
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 2000-05-17 00:00:00
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: OTHER
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 105282
 Business Type: 6HK28
 EPA Id Number: CAL000189833
 APN: 258-112-32-00
 Last HMMMD Inspection: 08/07/2008
 Facility Telephone: 760-943-8082
 Permit Status: CHNG
 Permit Expiration: 02/28/2009
 Date Last Updated: 11/02/2012
 Facility Owner: NEW WEST PETROLEUM LLC
 Facility Mailing Address: 1831 SIXTEENTH ST
 Facility Mailing City: SACRAMENTO
 Facility Mailing State: CA
 Facility Mailing Zip: 95811-
 UST Owner: NEW WEST PETROLEUM LLC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105282 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105282
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-02-25 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105282
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-02-25 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105282
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-02-25 00:00:00
Year Installed: 1967-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

UST Name: UNDERGROUND TANK 105282 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: SINGLE WALL
 Additional Id: 4
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: GRAVITY
 Monitor Code: 07
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105282 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659
 Capacity Gallons: 20000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659
 Capacity Gallons: 12000

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105282
 Tank Type: DOUBLE WALL
 Additional Id: AT4467
 Capacity Gallons: 600
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 2000-05-17 00:00:00
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: OTHER
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 210067
 Business Type: 6HK28
 EPA Id Number: CAL000349146
 APN: 258-112-32-00
 Last HMMMD Inspection: 06/20/2012
 Facility Telephone: 760-943-8082
 Permit Status: OPEN
 Permit Expiration: 10/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: ATTIYEH BROTHERS, INC
 Facility Mailing Address: 325 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: HASAN ATTIYEH
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: DIESEL
 Other Information: UNDERGROUND TANK 105282 T006
 Material Waste: Material

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Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	210067
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	210067
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105282 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	210067
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 105282 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	210067
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	FUEL & H2O
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	210067
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	USED GASOLINE FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Permit Number:	210067
Update Date:	11/02/2012
Inspection Date:	07/30/2009
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 07/30/2009
 Violation Code: 6HV3252
 Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
 Violation Citation: All audible and/or visual alarms not functioning properly.
 2632(c)(2)(B), 2636(f)(1)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 07/30/2009
 Violation Code: 6HV3252
 Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
 Violation Citation: All audible and/or visual alarms not functioning properly.
 2632(c)(2)(B), 2636(f)(1)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 07/30/2009
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 07/30/2009
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 06/20/2012
 Violation Code: 6HV0225
 Violation: ACCUMULATED HW>180 OR >270 DAYS
 Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
 Activity: ACTIVE

Permit Number: 210067
 Update Date: 11/02/2012
 Inspection Date: 06/20/2012
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
 DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

UST:
 UST Name: UNDERGROUND TANK 105282 T001
 Last Update: 2012-11-02 14:17:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 1
 Capacity Gallons: 6000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
 MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 2
 Capacity Gallons: 8000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
 MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 3
 Capacity Gallons: 10000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
 MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 4
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: GRAVITY
 Monitor Code: 07
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING; TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105282 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 20000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: AT4467
 Capacity Gallons: 600
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 2000-05-17 00:00:00
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: OTHER
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 210067
 Business Type: 6HK28
 EPA Id Number: CAL000349146
 APN: 258-112-32-00
 Last HMMD Inspection: 06/20/2012
 Facility Telephone: 760-943-8082
 Permit Status: OPEN
 Permit Expiration: 10/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: ATTIYEH BROTHERS, INC
 Facility Mailing Address: 325 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024
 UST Owner: HASAN ATTIYEH
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: DIESEL
 Other Information: UNDERGROUND TANK 105282 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 210067
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE
 Other Information: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 210067
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105282 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 210067
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 105282 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 210067
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: FUEL & H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210067
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 07/30/2009
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 06/20/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 210067
Update Date: 11/02/2012
Inspection Date: 06/20/2012
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105282 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210067
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
 MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 2
 Capacity Gallons: 8000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
 MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 3
 Capacity Gallons: 10000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 05
 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
 MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105282 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: SINGLE WALL
 Additional Id: 4
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1998-02-25 00:00:00
 Year Installed: 1967-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: GRAVITY
 Monitor Code: 07
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105282 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 20000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL
 Additional Id: NT1946/RT2659/RT4670
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105282 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 210067
 Tank Type: DOUBLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #1020 (Continued)

S104746146

Additional Id: AT4467
 Capacity Gallons: 600
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 2000-05-17 00:00:00
 Year Installed: 1998-01-01 00:00:00
 Pipe Type: OTHER
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

EMI:

Year: 2000
 County Code: 37
 Air Basin: SD
 Facility ID: 3975
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
 County Code: 37
 Air Basin: SD
 Facility ID: 3975
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
 County Code: 37
 Air Basin: SD
 Facility ID: 3975
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
 County Code: 37
 Air Basin: SD
 Facility ID: 3975
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 3975
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.4484866
 Reactive Organic Gases Tons/Yr: 2.4484866
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 3975
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.4484866
 Reactive Organic Gases Tons/Yr: 2.4484866
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**EXXON #1020 (Continued)****S104746146**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3975
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.68
Reactive Organic Gases Tons/Yr:	2.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3975
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.68
Reactive Organic Gases Tons/Yr:	2.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3975
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.68
Reactive Organic Gases Tons/Yr:	2.68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD

MAP FINDINGS

Map ID
Direction
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Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #1020 (Continued)

S104746146

Facility ID: 3975
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.6800000000000002
 Reactive Organic Gases Tons/Yr: 2.6800000000000002
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
 County Code: 37
 Air Basin: SD
 Facility ID: 3975
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.6800000000000002
 Reactive Organic Gases Tons/Yr: 2.6800000000000002
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**L135
NW
1/4-1/2
0.469 mi.
2474 ft.**

**JENSENS MOBIL
310 ENCINITAS BLVD
ENCINITAS, CA 92024**

**HIST UST U001571347
N/A**

Site 12 of 17 in cluster L

**Relative:
Lower**

HIST UST:
 File Number: 0002B531
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B531.pdf>
 Region: STATE
 Facility ID: 00000053467
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: JENSEN
 Telephone: 6197531000
 Owner Name: JENSEN'S MOBIL
 Owner Address: 310 ENCINITAS BLVD.
 Owner City,St,Zip: ENCINITAS, CA 92024
 Total Tanks: 0004

**Actual:
119 ft.**

Tank Num: 001
 Container Num: #1
 Year Installed: 1970
 Tank Capacity: 00006000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

JENSENS MOBIL (Continued)

U001571347

Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: #3
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: #4
Year Installed: 1970
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**L136
NW
1/4-1/2
0.469 mi.
2474 ft.**

**MOBILE OIL
310 ENCINITAS
ENCINITAS, CA 92024**

**LUST S104746186
HIST CORTESE N/A**

Site 13 of 17 in cluster L

**Relative:
Lower**

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300736
Global Id: T0607300736
Latitude: 33.048646
Longitude: -117.285008
Status: Completed - Case Closed
Status Date: 04/06/2000
Case Worker: Not reported
RB Case Number: 9UT1960
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H05473-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0607300736
Action Type: ENFORCEMENT

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MOBILE OIL (Continued)

S104746186

Date: 06/12/1991
Action: Notice of Responsibility

LUST:
Global Id: T0607300736
Status: Completed - Case Closed
Status Date: 04/06/2000

Global Id: T0607300736
Status: Open - Case Begin Date
Status Date: 05/07/1991

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1960

L137
NW
1/4-1/2
0.469 mi.
2474 ft.

**ENCINITAS ARCO
310 ENCINITAS BL
ENCINITAS, CA 92024**

SAN DIEGO CO. SAM

**S105693119
N/A**

Site 14 of 17 in cluster L

Relative: SAN DIEGO CO. SAM:
Lower Case Number: H05473-001
Agency: DEH Site Assessment & Mitigation
Actual: **Funding: LOP - Federal Fund**
119 ft. Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/6/2000
Date Began: 5/7/1991

L138
NW
1/4-1/2
0.469 mi.
2474 ft.

**JENSENS MOBIL SERVICE
310 ENCINITAS BLVD
ENCINITAS, CA 92024**

**LUST
SWEEPS UST**

**S104539572
N/A**

Site 15 of 17 in cluster L

Relative: LUST REG 9:
Lower Region: 9
Status: Case Closed
Actual: Case Number: 9UT1960
119 ft. Local Case: H05473-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSSENS MOBIL SERVICE (Continued)

S104539572

Date Found: 05/07/1991
 Date Stopped: 05/07/1991
 Confirm Date: 06/11/1991
 Submit Workplan: 6/17/91
 Prelim Assess: 06/20/1991
 Desc Pollution: 4/26/93
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 05/07/1991
 Enforce Date: Not reported
 Closed Date: 4/6/00
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.51
 GW Depth: 21.20
 Beneficial Use: No Beneficial groundwater use
 NPDES Number: Not reported
 Priority: 2B
 File Dispn: File discarded, case closed
 Interim Remedial Actions: No
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Not reported
 Comp Number: 5473
 Number: Not reported
 Board Of Equalization: 44-000400
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-005473-000001
 Tank Status: Not reported
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: REG UNLEADED
 Number Of Tanks: 4

Status: Not reported
 Comp Number: 5473
 Number: Not reported
 Board Of Equalization: 44-000400
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-005473-000002
 Tank Status: Not reported
 Capacity: 8000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

JENSENS MOBIL SERVICE (Continued)

S104539572

Number Of Tanks: Not reported

Status: Not reported
Comp Number: 5473
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005473-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 5473
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005473-000004
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 5473
Number: 9
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005473-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 5473
Number: 9
Board Of Equalization: 44-000400

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

JENSENS MOBIL SERVICE (Continued)

S104539572

Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005473-000006
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5473
Number: 9
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005473-000007
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5473
Number: 9
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005473-000008
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

**L139
NW
1/4-1/2
0.469 mi.
2474 ft.**

**HAROLD JENSEN JR
310 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 16 of 17 in cluster L**

**HIST UST U001571343
N/A**

**Relative:
Lower**

HIST UST:

File Number: 0002F05B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F05B.pdf>
Region: STATE
Facility ID: 00000039460

**Actual:
119 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

HAROLD JENSEN JR (Continued)

U001571343

Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: 6197531000
Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 S. FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90017
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**L140
NW
1/4-1/2
0.469 mi.
2474 ft.**

**O'BRIEN STATION/MOBIL
310 ENCINITAS BLVD
ENCINITAS, CA 92024
Site 17 of 17 in cluster L**

**UST U003789237
San Diego Co. HMMD N/A**

**Relative:
Lower**

UST:
Facility ID: 37-000-105473
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.04864
Longitude: -117.28497

**Actual:
119 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Facility ID: H05473
 Permitting Agency: SAN DIEGO COUNTY
 Latitude: 33.049995
 Longitude: -117.283617

HMMD SAN DIEGO:

Permit Number: 105473
 Business Type: 6HK29
 EPA Id Number: CAL000098284
 APN: 258-111-41-00
 Last HMMD Inspection: 03/20/2012
 Facility Telephone: 760-753-1000
 Permit Status: OPEN
 Permit Expiration: 07/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: BARRY O'BRIEN INC
 Facility Mailing Address: 310 ENCINITAS BLVD, #322
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-
 UST Owner: BARRY O'BRIEN
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: 68476-34-6
 Name: DIESEL
 Other Information: UNDERGROUND TANK 105473 T005
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: MIDGRADE UNLEADED
 Other Information: UNDERGROUND TANK 105473 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: PREMIUM UNLEADED
 Other Information: UNDERGROUND TANK 105473 T007
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 105473

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 105473 T009
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 213 HYDROCARBON SOLVENTS
 Other Information: PARTS WASHER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: UNDERGROUND TANK 105473 T006 WASTE OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: ANTIFREEZE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: GASOLINE FILTER/OIL FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:
 Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3102
 Violation: OPER. PERMIT NOT CURRENT/ONSITE
 Violation Citation: Current Operating Permit not available at facility. 25284(a),
 25286(a); 2712(i); 68.1003
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Violation Code: 6HV3158
 Violation: ALL OPERATING CONDITIONS NOT MET
 Violation Citation: All permit operating conditions not met. 25284; 2712
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available.
 25292.2(a), 25299.33; 2809
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3152
 Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
 Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
 25293; 2712 (b)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3157
 Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
 Violation Citation: Monitoring system disabled or tampered with and/or monitoring records
 falsified. 25299(f)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
 DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3258
 Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
 Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),
 25291(a)(7)(C)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3258
 Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
 Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),
 25291(a)(7)(C)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Activity: ACTIVE

Permit Number: 105473

Update Date: 11/02/2012

Inspection Date: 02/07/2006

Violation Code: 6HV3263

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 105473

Update Date: 11/02/2012

Inspection Date: 02/07/2006

Violation Code: 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 105473

Update Date: 11/02/2012

Inspection Date: 02/07/2006

Violation Code: 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
& 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 105473

Update Date: 11/02/2012

Inspection Date: 02/07/2006

Violation Code: 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or
complete information for emergency response agencies. HSC 25509(a)(5)
& 25505(a)(2)

Activity: ACTIVE

Permit Number: 105473

Update Date: 11/02/2012

Inspection Date: 03/08/2007

Violation Code: 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)

Activity: ACTIVE

Permit Number: 105473

Update Date: 11/02/2012

Inspection Date: 03/08/2007

Violation Code: 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/17/2010
Violation Code: 6HV3254
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/27/2008
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/27/2008
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/27/2008
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/27/2008
 Violation Code: 6HV3252
 Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
 Violation Citation: All audible and/or visual alarms not functioning properly.
 2632(c)(2)(B), 2636(f)(1)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/27/2008
 Violation Code: 6HV3256
 Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
 Violation Citation: Fill box drain not functional and backup system is not available.
 2635(b)(1)(C)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/27/2008
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
 2632
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/27/2008
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
 2632
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/27/2008
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
 2632
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
 (UDC):Line leak detector is not installed, not functional, or not
 tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Inspection Date: 03/20/2012
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3114
 Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
 Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3152
 Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
 Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3164
 Violation: MONITOR EQUIP NOT PER MANUF. SPECS
 Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3258
 Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
 Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/20/2012
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/20/2012
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/06/2009
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	06/15/2005
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	06/15/2005
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	06/15/2005
Violation Code:	6HV3411

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 06/15/2005
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105473 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: SINGLE WALL
 Additional Id: 3
 Capacity Gallons: 10000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1991-07-05 00:00:00
 Year Installed: 1971-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 10
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105473 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: SINGLE WALL
 Additional Id: 2
 Capacity Gallons: 8000
 UST Contents: LEADED
 Other Content Info: LEADED
 Reg Status: REMOVED
 Remove Close Date: 1991-07-05 00:00:00
 Year Installed: 1971-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 10
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105473 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: SINGLE WALL
 Additional Id: 1
 Capacity Gallons: 6000

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Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1991-07-05 00:00:00
 Year Installed: 1971-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 10
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105473 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: SINGLE WALL
 Additional Id: 4
 Capacity Gallons: 280
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1991-07-05 00:00:00
 Year Installed: 1971-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 07
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105473 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: DOUBLE WALL
 Additional Id: RT0970,RT4740,RT5216
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1991-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105473 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: DOUBLE WALL
 Additional Id: RT0970,RT4740,RT5216
 Capacity Gallons: 10000
 UST Contents: MIDGRADE UNLEADED
 Other Content Info: MIDGRADE UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1991-01-01 00:00:00
 Pipe Type: DOUBLE WALL

Map ID
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EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 105473 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105473
Tank Type:	DOUBLE WALL
Additional Id:	RT0970/RT2896,RT4740,RT5216
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 105473 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105473
Tank Type:	DOUBLE WALL
Additional Id:	RT0970,RT4740,RT5216
Capacity Gallons:	550
UST Contents:	OTHER
Other Content Info:	WASTE OIL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 105473 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105473
Tank Type:	DOUBLE WALL
Additional Id:	NT2179,RT4740,RT5216
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1999-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

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Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Permit Number: 105473
 Business Type: 6HK29
 EPA Id Number: CAL000098284
 APN: 258-111-41-00
 Last HMMMD Inspection: 03/20/2012
 Facility Telephone: 760-753-1000
 Permit Status: OPEN
 Permit Expiration: 07/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: BARRY O'BRIEN INC
 Facility Mailing Address: 310 ENCINITAS BLVD, #322
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-
 UST Owner: BARRY O'BRIEN
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: 68476-34-6
 Name: DIESEL
 Other Information: UNDERGROUND TANK 105473 T005
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: MIDGRADE UNLEADED
 Other Information: UNDERGROUND TANK 105473 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: PREMIUM UNLEADED
 Other Information: UNDERGROUND TANK 105473 T007
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 105473
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 105473 T009
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

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Database(s)

EDR ID Number
EPA ID Number

O'BRIEN STATION/MOBIL (Continued)

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Permit Number: 105473
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105473
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: UNDERGROUND TANK 105473 T006 WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105473
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105473
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: GASOLINE FILTER/OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 02/07/2006
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 02/07/2006
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 02/07/2006

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available.
 25292.2(a), 25299.33; 2809
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3152
 Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
 Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
 25293; 2712 (b)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3157
 Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
 Violation Citation: Monitoring system disabled or tampered with and/or monitoring records
 falsified. 25299(f)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
 DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3258
 Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
 Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),
 25291(a)(7)(C)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3258
 Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
 Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),
 25291(a)(7)(C)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 02/07/2006
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional.

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 02/07/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 02/07/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 02/07/2006
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

Map ID
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Database(s)

EDR ID Number
EPA ID Number

O'BRIEN STATION/MOBIL (Continued)

U003789237

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
& 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/17/2010
Violation Code: 6HV3254
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation: UST system does not have an approved overfill protection system.
2635(b)(2)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/27/2008
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/27/2008
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/27/2008
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 105473
Update Date: 11/02/2012
Inspection Date: 03/27/2008
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

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EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/27/2008
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/27/2008
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/27/2008
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/27/2008
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/20/2012
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105473
Update Date:	11/02/2012
Inspection Date:	03/20/2012
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105473

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EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3114
 Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
 Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3152
 Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
 Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3164
 Violation: MONITOR EQUIP NOT PER MANUF. SPECS
 Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3258
 Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
 Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3262

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EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
 2632
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/20/2012
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
 2632
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 03/06/2009
 Violation Code: 6HV3115
 Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
 Violation Citation: Secondary containment testing not completed (passed) for all
 components &/or repairs to secondary containment components not
 completed. 25284.1, 25291(a)(2); 2637
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 06/15/2005
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
 (UDC):Line leak detector is not installed, not functional, or not
 tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 06/15/2005
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
 (UDC):Line leak detector is not installed, not functional, or not
 tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 06/15/2005
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
 (UDC):Line leak detector is not installed, not functional, or not
 tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 105473
 Update Date: 11/02/2012
 Inspection Date: 06/15/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105473 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: SINGLE WALL
 Additional Id: 3
 Capacity Gallons: 10000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1991-07-05 00:00:00
 Year Installed: 1971-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 10
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105473 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: SINGLE WALL
 Additional Id: 2
 Capacity Gallons: 8000
 UST Contents: LEADED
 Other Content Info: LEADED
 Reg Status: REMOVED
 Remove Close Date: 1991-07-05 00:00:00
 Year Installed: 1971-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 10
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105473 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: SINGLE WALL
 Additional Id: 1
 Capacity Gallons: 6000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1991-07-05 00:00:00
 Year Installed: 1971-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 10
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105473 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: SINGLE WALL
 Additional Id: 4
 Capacity Gallons: 280
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1991-07-05 00:00:00
 Year Installed: 1971-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 07
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105473 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: DOUBLE WALL
 Additional Id: RT0970,RT4740,RT5216
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1991-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105473 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: DOUBLE WALL
 Additional Id: RT0970,RT4740,RT5216
 Capacity Gallons: 10000
 UST Contents: MIDGRADE UNLEADED
 Other Content Info: MIDGRADE UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1991-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105473 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: DOUBLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**O'BRIEN STATION/MOBIL (Continued)****U003789237**

Additional Id: RT0970/RT2896,RT4740,RT5216
 Capacity Gallons: 10000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1991-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105473 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: DOUBLE WALL
 Additional Id: RT0970,RT4740,RT5216
 Capacity Gallons: 550
 UST Contents: OTHER
 Other Content Info: WASTE OIL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1991-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105473 T009
 Last Update: 2012-11-02 14:17:38
 Permit Number: 105473
 Tank Type: DOUBLE WALL
 Additional Id: NT2179,RT4740,RT5216
 Capacity Gallons: 15000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1999-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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N141				SAN DIEGUITO UNION HIGH SCHOOL DISTRICT - TRANSPOR		UST	U004261984
SSE				1142 BONITA DR			N/A
1/4-1/2				ENCINITAS, CA 92024			
0.487 mi.							
2572 ft.				Site 1 of 5 in cluster N			

Relative: UST:
Higher Facility ID: 37-000-120244
Permitting Agency: San Diego County Department of Environmental Health
Actual: Latitude: 33.03728
285 ft. Longitude: -117.27291

N142				SAN DIEGUITO UNION HS DISTRICT	RCRA-SQG	1007199207
SSE				1142 BONITA DR	HAZNET	CAD981384647
1/4-1/2				ENCINITAS, CA 92024		
0.487 mi.						
2572 ft.				Site 2 of 5 in cluster N		

Relative: RCRA-SQG:
Higher Date form received by agency: 06/18/1990
Facility name: SAN DIEGUITO UNION HS DISTRICT
Actual: Facility address: 1142 BONITA DR
285 ft. ENCINITAS, CA 92024-0000
EPA ID: CAD981384647
Mailing address: 710 ENCINITAS BLVD.
ENCINITAS, CA 92024-0000
Contact: DOUGLAS H JOHNSEN
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 619-753-0179
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

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: Yes
- 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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UNION HS DISTRICT (Continued)

1007199207

HAZNET:

envid: 1007199207
 Year: 1999
 GEPAID: CAD981384647
 Contact: SAN DIEGUITO UNION HIGH SCHOOL
 Telephone: 6197536491
 Mailing Name: Not reported
 Mailing Address: 710 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAT080013352
 TSD County: Not reported
 Waste Category: Oil/water separation sludge
 Disposal Method: Recycler
 Tons: 9.1740
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1007199207
 Year: 1994
 GEPAID: CAD981384647
 Contact: SAN DIEGUITO UNION HIGH SCHOOL
 Telephone: 6197536491
 Mailing Name: Not reported
 Mailing Address: 710 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAT080013352
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Not reported
 Tons: 5.0040
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1007199207
 Year: 1994
 GEPAID: CAD981384647
 Contact: SAN DIEGUITO UNION HIGH SCHOOL
 Telephone: 6197536491
 Mailing Name: Not reported
 Mailing Address: 710 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAT080013352
 TSD County: Not reported
 Waste Category: Oil/water separation sludge
 Disposal Method: Recycler
 Tons: 7.0890
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1007199207
 Year: 1993

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UNION HS DISTRICT (Continued)

1007199207

GEPaid: CAD981384647
 Contact: SAN DIEGUITO UNION HIGH SCHOOL
 Telephone: 6197536491
 Mailing Name: Not reported
 Mailing Address: 710 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAD000088252
 TSD County: Not reported
 Waste Category: Contaminated soil from site clean-up
 Disposal Method: Transfer Station
 Tons: 0.5
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1007199207
 Year: 1993
 GEPaid: CAD981384647
 Contact: SAN DIEGUITO UNION HIGH SCHOOL
 Telephone: 6197536491
 Mailing Name: Not reported
 Mailing Address: 710 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAD980883177
 TSD County: Not reported
 Waste Category: Tank bottom waste
 Disposal Method: Recycler
 Tons: 1.66799999999
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

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

N143
SSE
1/4-1/2
0.487 mi.
2572 ft.

SAN DIEGUITO UHSD
1142 BONITA DR
ENCINITAS, CA 92024
Site 3 of 5 in cluster N

San Diego Co. HMMD
SWEEPS UST
HIST UST
NPDES
WDS
1000110663
N/A

Relative:
Higher

HMMD SAN DIEGO:
 Permit Number: 120244
 Business Type: 6HK24
 EPA Id Number: CAL000181683
 APN: 258-280-03-00
 Last HMMD Inspection: 10/28/2011
 Facility Telephone: 760-942-9759
 Permit Status: OPEN
 Permit Expiration: 06/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SAN DIEGUITO HIGH SCHOOL DIST
 Facility Mailing Address: 710 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3357

Actual:
285 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UHSD (Continued)

1000110663

UST Owner: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 684763460000
 Name: DIESEL
 Other Information: UNDERGROUND TANK 120244 T001 DIESEL
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 8002-05-9
 Name: LUBRICATING OIL
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: METHYL ESTERS 99%
 Other Information: BIODIESEL B99 BLEND
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 800661900000
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 120244 T002 UNLEADED
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
 Other Information: AQUEOUS PARTS WASHER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Other Information:	SPENT BLAST MEDIA
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	CLAIRIFIEN SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE WASTE - 4094 HAULER CODE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	ABSORBENT W/ OIL / FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	INTERSTATE BATTERY
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	WASTE OIL FILTERS/ GAS FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2005
 Violation Code: 6HV0209
 Violation: WASTE ONSITE >90/180/270 DAYS
 Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2006
 Violation Code: 6HV3267
 Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
 Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3256
 Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
 Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3256
 Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
 Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
 Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV0225
 Violation: ACCUMULATED HW>180 OR >270 DAYS
 Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3102
 Violation: OPER. PERMIT NOT CURRENT/ONSITE
 Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3264
 Violation: SPILL CONT. NOT TESTED ANNUALLY
 Violation Citation: Spill containment at fill point not tested annually. 25284.2
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3264
 Violation: SPILL CONT. NOT TESTED ANNUALLY
 Violation Citation: Spill containment at fill point not tested annually. 25284.2
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV3261
 Violation: DISPENSER CONTAINMENT NOT DRY
 Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/26/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging
test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging
test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Inspection Date: 10/28/2009
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV1005
 Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
 Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV0218
 Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
 Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV0221
 Violation: DID NOT COMPLY W/SATELLITE REGS.
 Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Activity: date and/or are improperly labeled. CCR 66262.34(a)(2);
66262.34(a)(3) & 66262.34(f)
ACTIVE

UST:

UST Name: UNDERGROUND TANK 120244 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120244
Tank Type: SINGLE WALL
Additional Id: RT1134 DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 120244 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120244
Tank Type: SINGLE WALL
Additional Id: RT1134 UNLEADED
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 120244 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120244
Tank Type: SINGLE WALL
Additional Id: 1/RT2231
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 120244
Business Type: 6HK24

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

EPA Id Number: CAL000181683
 APN: 258-280-03-00
 Last HMMD Inspection: 10/28/2011
 Facility Telephone: 760-942-9759
 Permit Status: OPEN
 Permit Expiration: 06/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SAN DIEGUITO HIGH SCHOOL DIST
 Facility Mailing Address: 710 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3357
 UST Owner: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
 Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 684763460000
 Name: DIESEL
 Other Information: UNDERGROUND TANK 120244 T001 DIESEL
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 8002-05-9
 Name: LUBRICATING OIL
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: METHYL ESTERS 99%
 Other Information: BIODIESEL B99 BLEND
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 800661900000
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 120244 T002 UNLEADED
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244

Map ID
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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
 Other Information: AQUEOUS PARTS WASHER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: SPENT BLAST MEDIA
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: WASTE OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
 Other Information: CLAIRIFIEN SLUDGE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: ANTIFREEZE WASTE - 4094 HAULER CODE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: ABSORBENT W/ OIL / FUEL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 444 USED BATTERIES

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Other Information: INTERSTATE BATTERY
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: WASTE OIL FILTERS/ GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2005
 Violation Code: 6HV0209
 Violation: WASTE ONSITE >90/180/270 DAYS
 Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2006
 Violation Code: 6HV3267
 Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
 Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3256
 Violation: NO FUNCTIONAL DRAIN BOX/BACKUP

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/30/2004
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/14/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/14/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/14/2008
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/14/2008
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/14/2008
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120244

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Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV3261
 Violation: DISPENSER CONTAINMENT NOT DRY
 Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV1605
 Violation: NO DAILY TANK INSPECTION/LOG
 Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3501
 Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
 Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

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Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2009
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)

Activity: ACTIVE

Permit Number: 120244

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Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UHSD (Continued)

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Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV0221
 Violation: DID NOT COMPLY W/SATELLITE REGS.
 Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120244 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 120244
 Tank Type: SINGLE WALL
 Additional Id: RT1134 DIESEL
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1979-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 99
 UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 120244 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 120244
 Tank Type: SINGLE WALL
 Additional Id: RT1134 UNLEADED
 Capacity Gallons: 5000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1983-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 99
 UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 120244 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 120244
 Tank Type: SINGLE WALL
 Additional Id: 1/RT2231
 Capacity Gallons: 1000
 UST Contents: REGULAR UNLEADED

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 120244
 Business Type: 6HK24
 EPA Id Number: CAL000181683
 APN: 258-280-03-00
 Last HMMD Inspection: 10/28/2011
 Facility Telephone: 760-942-9759
 Permit Status: OPEN
 Permit Expiration: 06/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SAN DIEGUITO HIGH SCHOOL DIST
 Facility Mailing Address: 710 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3357
 UST Owner: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 684763460000
 Name: DIESEL
 Other Information: UNDERGROUND TANK 120244 T001 DIESEL
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 8002-05-9
 Name: LUBRICATING OIL
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: METHYL ESTERS 99%
 Other Information: BIODIESEL B99 BLEND
 Material Waste: Material

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	800661900000
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 120244 T002 UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SPENT BLAST MEDIA
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	CLAIRIFIEN SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	120244
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE WASTE - 4094 HAULER CODE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: ABSORBENT W/ OIL / FUEL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 444 USED BATTERIES
 Other Information: INTERSTATE BATTERY
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: WASTE OIL FILTERS/ GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2005
 Violation Code: 6HV0209
 Violation: WASTE ONSITE >90/180/270 DAYS
 Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2006
 Violation Code: 6HV3267
 Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
 Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244

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EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3256
 Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
 Violation Citation: Fill box drain not functional and backup system is not available.
 2635(b)(1)(C)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2004
 Violation Code: 6HV3256
 Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
 Violation Citation: Fill box drain not functional and backup system is not available.
 2635(b)(1)(C)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV0225
 Violation: ACCUMULATED HW>180 OR >270 DAYS
 Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
 66262.34(f)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3102
 Violation: OPER. PERMIT NOT CURRENT/ONSITE
 Violation Citation: Current Operating Permit not available at facility. 25284(a),
 25286(a); 2712(i); 68.1003
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Violation: SPILL CONT. NOT TESTED ANNUALLY
 Violation Citation: Spill containment at fill point not tested annually. 25284.2
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3264
 Violation: SPILL CONT. NOT TESTED ANNUALLY
 Violation Citation: Spill containment at fill point not tested annually. 25284.2
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV3261
 Violation: DISPENSER CONTAINMENT NOT DRY
 Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV1605
 Violation: NO DAILY TANK INSPECTION/LOG
 Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
 66265.195 (c)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Inspection Date: 10/28/2011
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3501
 Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
 Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3501
 Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
 Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2009
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV1005
 Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
 Violation Citation: Business Plan does not list the name and 24 hour phone numbers of

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MAP FINDINGS

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Database(s)

EDR ID Number
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SAN DIEGUITO UHSD (Continued)

1000110663

Emergency Contact persons or contact is not current. HSC 25509(a)(7)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV0218
 Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
 Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV0221
 Violation: DID NOT COMPLY W/SATELLITE REGS.
 Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2007
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120244 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 120244
 Tank Type: SINGLE WALL
 Additional Id: RT1134 DIESEL
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1979-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 99
 UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 120244 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 120244
 Tank Type: SINGLE WALL
 Additional Id: RT1134 UNLEADED
 Capacity Gallons: 5000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Year Installed: 1983-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 99
 UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 120244 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 120244
 Tank Type: SINGLE WALL
 Additional Id: 1/RT2231
 Capacity Gallons: 1000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 120244
 Business Type: 6HK24
 EPA Id Number: CAL000181683
 APN: 258-280-03-00
 Last HMMD Inspection: 10/28/2011
 Facility Telephone: 760-942-9759
 Permit Status: OPEN
 Permit Expiration: 06/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SAN DIEGUITO HIGH SCHOOL DIST
 Facility Mailing Address: 710 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3357
 UST Owner: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
 Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: 684763460000
 Name: DIESEL
 Other Information: UNDERGROUND TANK 120244 T001 DIESEL
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120244
Update Date: 11/02/2012
Case Number: Not reported
Name: METHYL ESTERS 99%
Other Information: BIODIESEL B99 BLEND
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120244
Update Date: 11/02/2012
Case Number: 800661900000
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 120244 T002 UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120244
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120244
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SPENT BLAST MEDIA
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120244
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120244
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLAIRIFIEN SLUDGE

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

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

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: ANTIFREEZE WASTE - 4094 HAULER CODE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: ABSORBENT W/ OIL / FUEL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 444 USED BATTERIES
 Other Information: INTERSTATE BATTERY
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 120244
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: WASTE OIL FILTERS/ GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/30/2005
 Violation Code: 6HV0209
 Violation: WASTE ONSITE >90/180/270 DAYS
 Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/09/2006
 Violation Code: 6HV3267
 Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
 Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UHSD (Continued)

1000110663

(f)(5)(A)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/30/2004
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/30/2004
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/30/2004
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/30/2004
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/14/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/14/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

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EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3102
 Violation: OPER. PERMIT NOT CURRENT/ONSITE
 Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3264
 Violation: SPILL CONT. NOT TESTED ANNUALLY
 Violation Citation: Spill containment at fill point not tested annually. 25284.2
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/14/2008
 Violation Code: 6HV3264
 Violation: SPILL CONT. NOT TESTED ANNUALLY
 Violation Citation: Spill containment at fill point not tested annually. 25284.2
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV3261
 Violation: DISPENSER CONTAINMENT NOT DRY
 Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 11/26/2003
 Violation Code: 6HV1605
 Violation: NO DAILY TANK INSPECTION/LOG
 Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
 Activity: ACTIVE

Permit Number: 120244
 Update Date: 11/02/2012
 Inspection Date: 10/28/2011
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging
test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2011
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging
test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 10/28/2009
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012

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Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UHSD (Continued)

1000110663

Inspection Date: 11/09/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV0221
Violation: DID NOT COMPLY W/SATELLITE REGS.
Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
Activity: ACTIVE

Permit Number: 120244
Update Date: 11/02/2012
Inspection Date: 11/09/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120244 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120244
Tank Type: SINGLE WALL
Additional Id: RT1134 DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION

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SAN DIEGUITO UHSD (Continued)

1000110663

Monitor Code: 99
 UST Monitor Method: OTHER - BLIND REMARK REQUIRED

 UST Name: UNDERGROUND TANK 120244 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 120244
 Tank Type: SINGLE WALL
 Additional Id: RT1134 UNLEADED
 Capacity Gallons: 5000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1983-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 99
 UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 120244 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 120244
 Tank Type: SINGLE WALL
 Additional Id: 1/RT2231
 Capacity Gallons: 1000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
 Comp Number: 20244
 Number: Not reported
 Board Of Equalization: 44-023140
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-020244-000003
 Tank Status: Not reported
 Capacity: 1000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: REG UNLEADED
 Number Of Tanks: 1

 Status: Active
 Comp Number: 20244

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EPA ID Number

SAN DIEGUITO UHSD (Continued)

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Number: 9
Board Of Equalization: 44-023140
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020244-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Status: Active
Comp Number: 20244
Number: 9
Board Of Equalization: 44-023140
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020244-000002
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002F2A9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2A9.pdf>
Region: STATE
Facility ID: 00000054947
Facility Type: Not reported
Other Type: SCHOOL DISTRICT
Contact Name: AL DONATH - DIR/FAC.
Telephone: 6197535308
Owner Name: SAN DIEGUITO UNION HIGH SCHOOL
Owner Address: 625 N. VULCAN
Owner City,St,Zip: LEUCADIA, CA 92024
Total Tanks: 0003

Tank Num: 001
Container Num: 2
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 3

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Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UHSD (Continued)

1000110663

Year Installed: 1983
 Tank Capacity: 00005000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Vapor Sniff Well

Tank Num: 003
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: None

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NPDES:

Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 9
 Regulatory Measure Id: 218153
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 9 37NEC000204
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 03/26/1993
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: San Dieguito Union High School
 Discharge Address: 710 Encinitas Blvd
 Discharge City: Encinitas
 Discharge State: California
 Discharge Zip: 92024
 RECEIVED DATE: Not reported
 PROCESSED DATE: Not reported
 STATUS CODE NAME: Not reported
 STATUS DATE: Not reported
 PLACE SIZE: Not reported
 PLACE SIZE UNIT: Not reported
 FACILITY CONTACT NAME: Not reported
 FACILITY CONTACT TITLE: Not reported
 FACILITY CONTACT PHONE: Not reported
 FACILITY CONTACT PHONE EXT: Not reported
 FACILITY CONTACT EMAIL: Not reported
 OPERATOR NAME: Not reported
 OPERATOR ADDRESS: Not reported
 OPERATOR CITY: Not reported
 OPERATOR STATE: Not reported
 OPERATOR ZIP: Not reported
 OPERATOR CONTACT NAME: Not reported
 OPERATOR CONTACT TITLE: Not reported
 OPERATOR CONTACT PHONE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218153
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37NEC000204
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UHSD (Continued)****1000110663**

RECEIVED DATE:	07/30/2015
PROCESSED DATE:	03/26/1993
STATUS CODE NAME:	Active
STATUS DATE:	07/30/2015
PLACE SIZE:	60592
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Dan Love
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	760-753-8298
FACILITY CONTACT PHONE EXT:	5052
FACILITY CONTACT EMAIL:	daniel.love@sduhsd.net
OPERATOR NAME:	San Dieguito Union High School
OPERATOR ADDRESS:	710 Encinitas Blvd
OPERATOR CITY:	Encinitas
OPERATOR STATE:	California
OPERATOR ZIP:	92024
OPERATOR CONTACT NAME:	Dan Love
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	760-753-8298
OPERATOR CONTACT PHONE EXT:	5052
OPERATOR CONTACT EMAIL:	daniel.love@sduhsd.net
OPERATOR TYPE:	Other
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-753-1079
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Pacific Ocean
CERTIFIER NAME:	Dan Love
CERTIFIER TITLE:	Director
CERTIFICATION DATE:	23-AUG-16
PRIMARY SIC:	4151-School Buses
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UHSD (Continued)

1000110663

WDS:

Facility ID: San Diego 371000299
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
 Subregion: 9
 Facility Telephone: Not reported
 Facility Contact: Not reported
 Agency Name: SAN DIEGUITO UNION HIGH SCHOOL
 Agency Address: Not reported
 Agency City,St,Zip: 0
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Private
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

144
East
1/4-1/2
0.489 mi.
2584 ft.

**LAUREL COVE
720 SAN ANDRADE DR.
ENCINITAS, CA 92024**

**SLIC S117898013
N/A**

**Relative:
Higher
Actual:
334 ft.**

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/11/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUREL COVE (Continued)

S117898013

Global Id: T10000006991
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: DEH2015-LSAM-000306
 Latitude: 33.0432
 Longitude: -117.26867
 Case Type: Cleanup Program Site
 Case Worker: CF
 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: Staff of the County of San Diego, Department of Environmental Health (DEH), Site Assessment and Mitigation Program (SAM) reviewed the Phase I Environmental Site Assessment (ESA) report (August 2013), Pesticide Sampling Summary Letter (September 2013), and Supplemental Pesticide Report (March 2014) for the above-referenced property. The reports were prepared by Hillmann Consulting, LLC (Hillmann) and uploaded to GeoTracker on May 27, 2015. As described in the reports, the 1.93-acre property is located south of Encinitas Boulevard and west of Balour Drive in Encinitas, California. Greenhouses and a single residence currently occupy the property, which is comprised of two parcels: APNs 259-101-22-00 and 259-101-23-00. The structures were reportedly built in 1961. A Phase I ESA performed for the property in 2013 identified the agricultural use of the property as a recognized environmental condition (REC) and recommended sampling shallow soil underlying the property for pesticides. Hillmann collected soil samples at a depth of 0.5-foot below ground surface (bgs) in September 2013 from six borings advanced using hand-auger equipment. The samples were analyzed for organochlorine pesticides (OCPs) and the metals arsenic and lead. OCPs and arsenic were not detected in the samples. Lead was detected at a maximum concentration of 8.3 milligrams per kilogram (mg/kg). Additional samples were collected in March 2014 from six new borings advanced adjacent to the 2013 boring locations. The samples were collected from 2.5 to 3.0 feet bgs. OCPs and arsenic were not detected in the deeper samples and the maximum detected concentration of lead was 19 mg/kg. Based on the findings presented in the above-referenced reports, DEH has no concerns or restrictions concerning future use of the property relative to the historical use of pesticides.

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

O145 SHELL SERVICE STATION
SSW 510 SANTA FE / I-5
1/4-1/2 ENCINITAS, CA 92024
0.498 mi.
2630 ft. Site 1 of 10 in cluster O

RCRA-SQG 1004675399
CAR000072397

Relative: RCRA-SQG:
Lower Date form received by agency: 02/26/2004
 Facility name: SHELL SERVICE STATION
Actual: Facility address: 510 SANTA FE / I-5
197 ft. SAP #135268
 ENCINITAS, CA 92024
 EPA ID: CAR000072397
 Mailing address: SHELL OIL PRODUCTS US
 12700 NORTHBOROUGH DR MFT240G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL SERVICE STATION (Continued)****1004675399**

HOUSTON, TX 77067-2508
 Contact: GARY V WING
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: 714-731-8337
 Contact email: GVWING@SHELLOPUS.COM
 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: EQUILON ENTERPRISES
 Owner/operator address: P O BOX 2099
 HOUSTON, TX 77252
 Owner/operator country: Not reported
 Owner/operator telephone: 713-241-5036
 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: Not reported
 Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
 Owner/operator address: PO BOX 2648
 HOUSTON, TX 77252
 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: Owner
 Owner/Op start date: 08/01/1998
 Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US
 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: 08/01/1998
 Owner/Op end date: Not reported

Handler Activities Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004675399

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

Historical Generators:

Date form received by agency: 02/26/2004
 Site name: SHELL SERVICE STATION
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Date form received by agency: 05/02/2000
 Site name: SHELL SERVICE STATION
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

O146 SHELL/CRANE DIVERSIFIED RTLRS
SSW 510 SANTA FE DR
1/4-1/2 ENCINITAS, CA 92024
0.498 mi.
2630 ft. Site 2 of 10 in cluster O

LUST S105126317
SLIC N/A
HIST CORTESE

Relative: LUST:
Lower Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301888
197 ft. Global Id: T0607301888
 Latitude: 33.0362694
 Longitude: -117.2801514
 Status: Completed - Case Closed
 Status Date: 12/19/2014
 Case Worker: JS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL/CRANE DIVERSIFIED RTLRS (Continued)****S105126317**

RB Case Number: 9UT3120
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H03152-003
 Potential Media Affect: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Refer to "Site Maps/Documents" tab for Closure Letter/Summary

LUST:

Global Id: T0607301888
 Contact Type: Local Agency Caseworker
 Contact Name: JON SENAHA
 Organization Name: SAN DIEGO COUNTY LOP
 Address: P.O. Box 129261
 City: San Diego
 Email: jon.senaha@sdcounty.ca.gov
 Phone Number: Not reported

LUST:

Global Id: T0607301888
 Action Type: ENFORCEMENT
 Date: 04/29/2014
 Action: Technical Correspondence / Assistance / Other

Global Id: T0607301888
 Action Type: RESPONSE
 Date: 01/23/2009
 Action: Monitoring Report - Quarterly

Global Id: T0607301888
 Action Type: RESPONSE
 Date: 04/12/2009
 Action: Monitoring Report - Quarterly

Global Id: T0607301888
 Action Type: Other
 Date: 05/15/1989
 Action: Leak Reported

Global Id: T0607301888
 Action Type: ENFORCEMENT
 Date: 04/17/2013
 Action: Technical Correspondence / Assistance / Other

Global Id: T0607301888
 Action Type: ENFORCEMENT
 Date: 08/15/2014
 Action: Technical Correspondence / Assistance / Other

Global Id: T0607301888
 Action Type: RESPONSE
 Date: 09/01/2011
 Action: Site Assessment Report - Regulator Responded

Global Id: T0607301888
 Action Type: ENFORCEMENT
 Date: 12/19/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL/CRANE DIVERSIFIED RTLRS (Continued)****S105126317**

Action:	Closure/No Further Action Letter
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	07/20/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	10/04/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301888
Action Type:	ENFORCEMENT
Date:	04/29/2014
Action:	Notice of Responsibility
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	10/27/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301888
Action Type:	ENFORCEMENT
Date:	10/07/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301888
Action Type:	ENFORCEMENT
Date:	05/26/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	10/08/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	03/18/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0607301888
Action Type:	ENFORCEMENT
Date:	04/29/2014
Action:	Notification - Preclosure
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	04/23/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301888
Action Type:	ENFORCEMENT
Date:	04/11/2014
Action:	Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL/CRANE DIVERSIFIED RTLRS (Continued)****S105126317**

Global Id:	T0607301888
Action Type:	ENFORCEMENT
Date:	10/24/1995
Action:	Notice of Responsibility
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	02/26/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301888
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	04/27/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301888
Action Type:	Other
Date:	05/15/1989
Action:	Leak Stopped
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	07/09/2013
Action:	Correspondence
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	08/16/2013
Action:	Correspondence
Global Id:	T0607301888
Action Type:	Other
Date:	05/15/1989
Action:	Leak Began
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	10/04/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	05/21/2013
Action:	Other Report / Document - Regulator Responded
Global Id:	T0607301888
Action Type:	RESPONSE
Date:	01/23/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301888
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL/CRANE DIVERSIFIED RTLRS (Continued)****S105126317**

Date: 01/19/2010
Action: Letter - Notice

Global Id: T0607301888
Action Type: ENFORCEMENT
Date: 05/22/1989
Action: Notice of Responsibility

Global Id: T0607301888
Action Type: ENFORCEMENT
Date: 05/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301888
Action Type: RESPONSE
Date: 12/14/2012
Action: Request for Closure - Regulator Responded

Global Id: T0607301888
Action Type: Other
Date: 05/15/1989
Action: Leak Discovery

Global Id: T0607301888
Action Type: RESPONSE
Date: 04/19/2012
Action: Monitoring Report - Quarterly

Global Id: T0607301888
Action Type: ENFORCEMENT
Date: 12/09/2011
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0607301888
Status: Completed - Case Closed
Status Date: 12/19/2014

Global Id: T0607301888
Status: Open - Case Begin Date
Status Date: 10/24/1995

Global Id: T0607301888
Status: Open - Eligible for Closure
Status Date: 07/11/2013

Global Id: T0607301888
Status: Open - Eligible for Closure
Status Date: 05/29/2014

Global Id: T0607301888
Status: Open - Remediation
Status Date: 03/07/2000

Global Id: T0607301888
Status: Open - Site Assessment
Status Date: 03/18/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL/CRANE DIVERSIFIED RTLRS (Continued)****S105126317**

Global Id: T0607301888
 Status: Open - Site Assessment
 Status Date: 07/07/2009

Global Id: T0607301888
 Status: Open - Site Assessment
 Status Date: 07/11/2013

Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301220
 Global Id: T0607301220
 Latitude: 33.0362694
 Longitude: -117.2801514
 Status: Completed - Case Closed
 Status Date: 01/25/2010
 Case Worker: JS
 RB Case Number: 9UT2462
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H03152-002
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: In May 1989, a 550-gallon waste oil UST was removed and soil samples were collected and analyzed. Based on the analytical results, case H03152-002 was opened. In March 1992, case H03152-003 was opened. In January 2010, DEH consolidated cases H03152-002 & H03152-003. Case H03152-002 has been Administratively Closed. Please refer to case H03152-003 for technical reports and correspondences.

LUST:

Global Id: T0607301220
 Contact Type: Local Agency Caseworker
 Contact Name: JON SENAHA
 Organization Name: SAN DIEGO COUNTY LOP
 Address: P.O. Box 129261
 City: San Diego
 Email: jon.senaha@sdcounty.ca.gov
 Phone Number: Not reported

LUST:

Global Id: T0607301220
 Action Type: RESPONSE
 Date: 10/08/2009
 Action: Monitoring Report - Quarterly

Global Id: T0607301220
 Action Type: Other
 Date: 05/15/1989
 Action: Leak Reported

Global Id: T0607301220
 Action Type: RESPONSE
 Date: 04/01/2009
 Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL/CRANE DIVERSIFIED RTLRS (Continued)****S105126317**

Global Id: T0607301220
Action Type: RESPONSE
Date: 01/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301220
Action Type: ENFORCEMENT
Date: 05/22/1989
Action: Notice of Responsibility

Global Id: T0607301220
Action Type: ENFORCEMENT
Date: 05/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301220
Action Type: Other
Date: 05/15/1989
Action: Leak Stopped

Global Id: T0607301220
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607301220
Action Type: RESPONSE
Date: 03/18/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607301220
Action Type: Other
Date: 05/15/1989
Action: Leak Began

Global Id: T0607301220
Action Type: ENFORCEMENT
Date: 01/19/2010
Action: Closure/No Further Action Letter

Global Id: T0607301220
Action Type: Other
Date: 05/15/1989
Action: Leak Discovery

LUST:

Global Id: T0607301220
Status: Completed - Case Closed
Status Date: 01/25/2010

Global Id: T0607301220
Status: Open - Case Begin Date
Status Date: 05/15/1989

Global Id: T0607301220
Status: Open - Remediation
Status Date: 01/31/1996

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL/CRANE DIVERSIFIED RTLRS (Continued)

S105126317

Global Id: T0607301220
Status: Open - Site Assessment
Status Date: 05/18/2009

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/07/1987
Global Id: T0607302782
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03152-001
Latitude: 33.0362694
Longitude: -117.2801514
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT480
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

HIST CORTESE:

Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

O147
SSW
1/4-1/2
0.498 mi.
2630 ft.

SHELL STATION/ CRANE DIVERSIFIED
510 SANTE FE DR
ENCINITAS, CA 92024
Site 3 of 10 in cluster O

LUST S104541781
N/A

Relative:
Lower

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT4062
Local Case: H03152-004
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Overfill
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/02/2000
Date Stopped: / /
Confirm Date: / /
Submit Workplan: 5/31/00
Prelim Assess: / /

Actual:
197 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION/ CRANE DIVERSIFIED (Continued)

S104541781

Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 05/02/2000
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.41
 GW Depth: 14
 Beneficial Use: MUNBU
 NPDES Number: Not reported
 Priority: High priority
 File Disp: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

O148
SSW
1/4-1/2
0.498 mi.
2630 ft.

SHELL SERVICE STATION
510 SANTA FE DR
ENCINITAS, CA 92024
Site 4 of 10 in cluster O

LUST S102437357
N/A

Relative:
Lower

LUST REG 9:

Region: 9
 Status: Case Closed
 Case Number: 9UT480
 Local Case: H03152-001
 Substance: 0
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: New Tank
 Source: Tank
 Cause: Corrosion
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 10/01/1985
 Date Stopped: / /
 Confirm Date: / /
 Submit Workplan: Not reported
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 10/01/1985
 Enforce Date: Not reported
 Closed Date: 8/7/87
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.61
 GW Depth: 35'
 Beneficial Use: Not reported
 NPDES Number: Not reported

Actual:
197 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S102437357

Priority: Low priority. Priority ranking can change over time.
File Disp: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

O149
SSW
1/4-1/2
0.498 mi.
2630 ft.

SHELL OIL COMPANY/ENCINITA
510 SANTA FE
ENCINITAS, CA 92024

HIST CORTESE

S105126319
N/A

Site 5 of 10 in cluster O

Relative:
Lower

HIST CORTESE:
Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

Actual:
197 ft.

O150
SSW
1/4-1/2
0.498 mi.
2630 ft.

SHELL OIL / SANTA FE DR
510 SANTA FE DR
ENCINITAS, CA 92024

LUST
San Diego Co. HMMD
SWEEPS UST
EMI

S101301601
N/A

Site 6 of 10 in cluster O

Relative:
Lower

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2462
Local Case: H03152-002
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 04/06/1989
Date Stopped: 04/06/1989
Confirm Date: 05/15/1989
Submit Workplan: 4/6/89
Prelim Assess: 05/15/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/22/1989
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.61
GW Depth: 35'

Actual:
197 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 2A
 File Dispn: Not reported
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

Permit Number: 208260
 Business Type: 6HK28
 EPA Id Number: CAL000322066
 APN: 258-272-63-00
 Last HMMD Inspection: 06/01/2012
 Facility Telephone: 760-632-8418
 Permit Status: OPEN
 Permit Expiration: 04/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: TESORO SOUTH COAST COMPANY, LLC
 Facility Mailing Address: 19100 RIDGEWOOD PY
 Facility Mailing City: SAN ANTONIO
 Facility Mailing State: TX
 Facility Mailing Zip: 78259
 UST Owner: TESORO SOUTH COAST COMPANY, LLC
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 103152 T005
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: SUPER UNLEADED
 Other Information: UNDERGROUND TANK 103152 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
 Other Information: GASOLINE & WATER
 Material Waste: Waste
 Hazardous Categories 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Hazardous Categories 2: Not reported

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/18/2010
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional.
 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
 (UDC):Line leak detector is not installed, not functional, or not
 tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
 (UDC):Line leak detector is not installed, not functional, or not
 tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 06/01/2012
 Violation Code: 6HV3160
 Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
 Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660
 (a)(k)(l)(m)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103152 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 208260
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371; RT 4669/RT4733,RT5124
 Capacity Gallons: 15000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &
 FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103152 T006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Last Update: 2012-11-02 14:17:38
 Permit Number: 208260
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371; RT 4669/RT4733,RT5124
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 208260
 Business Type: 6HK28
 EPA Id Number: CAL000322066
 APN: 258-272-63-00
 Last HMMMD Inspection: 06/01/2012
 Facility Telephone: 760-632-8418
 Permit Status: OPEN
 Permit Expiration: 04/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: TESORO SOUTH COAST COMPANY, LLC
 Facility Mailing Address: 19100 RIDGEWOOD PY
 Facility Mailing City: SAN ANTONIO
 Facility Mailing State: TX
 Facility Mailing Zip: 78259
 UST Owner: TESORO SOUTH COAST COMPANY, LLC
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 103152 T005
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: SUPER UNLEADED
 Other Information: UNDERGROUND TANK 103152 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
 Other Information: GASOLINE & WATER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/18/2010
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional.
 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional.
 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
 (UDC):Line leak detector is not installed, not functional, or not
 tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
 (UDC):Line leak detector is not installed, not functional, or not
 tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 06/01/2012
 Violation Code: 6HV3160
 Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
 Violation Citation: UST system repair(s) not completed properly. 25292.1(c) ; 2660
 (a)(k)(l)(m)
 Activity: ACTIVE

UST:
 UST Name: UNDERGROUND TANK 103152 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 208260
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371; RT 4669/RT4733,RT5124
 Capacity Gallons: 15000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103152 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 208260
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371; RT 4669/RT4733,RT5124
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 103152
 Business Type: 6HK28
 EPA Id Number: CAR000072397
 APN: 258-272-63-00
 Last HMMD Inspection: 05/23/2007
 Facility Telephone: 760-632-8039
 Permit Status: CHNG
 Permit Expiration: 01/31/2008
 Date Last Updated: 11/02/2012
 Facility Owner: EQUILON ENTERPRISES LLC
 Facility Mailing Address: 12596 W BAYAUD AVE STE.#100
 Facility Mailing City: LAKEWOOD
 Facility Mailing State: CO
 Facility Mailing Zip: 80228
 UST Owner: EQUILON ENTERPRISES LLC
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 103152 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: SINGLE WALL
 Additional Id: RT0773
 Capacity Gallons: 10000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 2000-08-05 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

Year Installed: 1981-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 13
 UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
 IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103152 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: SINGLE WALL
 Additional Id: RT0773
 Capacity Gallons: 10000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 2000-08-05 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 13
 UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
 IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103152 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: SINGLE WALL
 Additional Id: RT0773
 Capacity Gallons: 10000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 2000-08-05 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 13
 UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
 IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103152 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: DOUBLE WALL
 Additional Id: 04
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1989-06-04 00:00:00
 Year Installed: 1970-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 25
 UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR
 WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

UST Name: UNDERGROUND TANK 103152 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371
 Capacity Gallons: 15000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103152 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 103152
 Business Type: 6HK28
 EPA Id Number: CAR000072397
 APN: 258-272-63-00
 Last HMMD Inspection: 05/23/2007
 Facility Telephone: 760-632-8039
 Permit Status: CHNG
 Permit Expiration: 01/31/2008
 Date Last Updated: 11/02/2012
 Facility Owner: EQUILON ENTERPRISES LLC
 Facility Mailing Address: 12596 W BAYAUD AVE STE.#100
 Facility Mailing City: LAKEWOOD
 Facility Mailing State: CO
 Facility Mailing Zip: 80228
 UST Owner: EQUILON ENTERPRISES LLC
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

UST:

UST Name: UNDERGROUND TANK 103152 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: SINGLE WALL
 Additional Id: RT0773
 Capacity Gallons: 10000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 2000-08-05 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 13
 UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
 IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103152 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: SINGLE WALL
 Additional Id: RT0773
 Capacity Gallons: 10000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 2000-08-05 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 13
 UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
 IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103152 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: SINGLE WALL
 Additional Id: RT0773
 Capacity Gallons: 10000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 2000-08-05 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: SINGLE WALL
 Delivery System: PRESSURE
 Monitor Code: 13
 UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
 IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103152 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: DOUBLE WALL
 Additional Id: 04

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1989-06-04 00:00:00
 Year Installed: 1970-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 25
 UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

UST Name: UNDERGROUND TANK 103152 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371
 Capacity Gallons: 15000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103152 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 103152
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 208260
 Business Type: 6HK28
 EPA Id Number: CAL000322066
 APN: 258-272-63-00
 Last HMMMD Inspection: 06/01/2012
 Facility Telephone: 760-632-8418
 Permit Status: OPEN
 Permit Expiration: 04/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: TESORO SOUTH COAST COMPANY, LLC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Facility Mailing Address: 19100 RIDGEWOOD PY
 Facility Mailing City: SAN ANTONIO
 Facility Mailing State: TX
 Facility Mailing Zip: 78259
 UST Owner: TESORO SOUTH COAST COMPANY, LLC
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 103152 T005
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: SUPER UNLEADED
 Other Information: UNDERGROUND TANK 103152 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
 Other Information: GASOLINE & WATER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 208260
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/18/2010
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

Activity:	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) ACTIVE
Permit Number:	208260
Update Date:	11/02/2012
Inspection Date:	05/16/2012
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	208260
Update Date:	11/02/2012
Inspection Date:	05/16/2012
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	208260
Update Date:	11/02/2012
Inspection Date:	05/16/2012
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	208260
Update Date:	11/02/2012
Inspection Date:	05/16/2012
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	208260
Update Date:	11/02/2012
Inspection Date:	05/16/2012
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	208260
Update Date:	11/02/2012
Inspection Date:	05/16/2012
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

MAP FINDINGS

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Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 05/16/2012
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Permit Number: 208260
 Update Date: 11/02/2012
 Inspection Date: 06/01/2012
 Violation Code: 6HV3160
 Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
 Violation Citation: UST system repair(s) not completed properly. 25292.1(c) ; 2660 (a)(k)(l)(m)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103152 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 208260
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371; RT 4669/RT4733,RT5124
 Capacity Gallons: 15000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103152 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 208260
 Tank Type: DOUBLE WALL
 Additional Id: NT2230, RT2114/RT3371; RT 4669/RT4733,RT5124
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2000-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: Not reported
 Business Type: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

EPA Id Number:	CAL000322066
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	760-632-8418
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/27/2017
Facility Owner:	Not reported
Facility Mailing Address:	19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
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
UST DTL:	
Record ID:	DEH2007-HUPFP-208260
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208260
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	TESORO REFINING & MARKETING COMPANY LLC
Tankid:	16975
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-07-27T11:00:13.000
Tank Capacityin Gallons:	15000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall
Record ID:	DEH2007-HUPFP-208260
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208260
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	TESORO REFINING & MARKETING COMPANY LLC
Tankid:	16976
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2017-07-27T11:00:13.000
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall
Waste and Materials:	
Record ID:	DEH2007-HUPFP-208260
Permit Status:	Permit Renewed
Active Permit:	Y

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Child Record Id: DEH2016-HWAST-0085048
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-10-21T00:43:46.000
 Chemical Name: Not reported
 Common Name: SUMP WASTE CLEAN-UP, TEST WATER
 Case Number: Not reported

Record ID: DEH2007-HUPFP-208260
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0103205
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-10-21T00:43:46.000
 Chemical Name: GASOLINE
 Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
 Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208260
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0085049
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-10-21T00:43:46.000
 Chemical Name: Not reported
 Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
 Case Number: Not reported

SWEEPS UST:

Status: Active
 Comp Number: 3152
 Number: 9
 Board Of Equalization: 44-021810
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-003152-000001
 Tank Status: A
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: 4

Status: Active
 Comp Number: 3152
 Number: 9
 Board Of Equalization: 44-021810
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

SWRCB Tank Id: 37-000-003152-000002
 Tank Status: A
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 3152
 Number: 9
 Board Of Equalization: 44-021810
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-003152-000003
 Tank Status: A
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 3152
 Number: 9
 Board Of Equalization: 44-021810
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-003152-000004
 Tank Status: A
 Capacity: 550
 Active Date: Not reported
 Tank Use: PETROLEUM
 STG: W
 Content: Not reported
 Number Of Tanks: Not reported

EMI:

Year: 1999
 County Code: 37
 Air Basin: SD
 Facility ID: 1216
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3
 Reactive Organic Gases Tons/Yr: 3
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0

MAP FINDINGS

Map ID
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Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	1216
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1216
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	1216
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2003
County Code:	37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Air Basin: SD
 Facility ID: 1216
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 1216
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.96
 Reactive Organic Gases Tons/Yr: 1.96
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 1216
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.96
 Reactive Organic Gases Tons/Yr: 1.96
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
 County Code: 37
 Air Basin: SD
 Facility ID: 1216
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SHELL OIL / SANTA FE DR (Continued)****S101301601**

Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3.27
 Reactive Organic Gases Tons/Yr: 3.27
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
 County Code: 37
 Air Basin: SD
 Facility ID: 1216
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3.27
 Reactive Organic Gases Tons/Yr: 3.27
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
 County Code: 37
 Air Basin: SD
 Facility ID: 1216
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3.27
 Reactive Organic Gases Tons/Yr: 3.27
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
 County Code: 37
 Air Basin: SD
 Facility ID: 1216
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3.27
 Reactive Organic Gases Tons/Yr: 3.27
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL / SANTA FE DR (Continued)

S101301601

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 1216
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.27
Reactive Organic Gases Tons/Yr: 3.27
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

O151
SSW
1/4-1/2
0.498 mi.
2630 ft.

SANTA FE SHELL INC
510 SANTA FE DR
ENCINITAS, CA 92024
Site 7 of 10 in cluster O

HIST UST **U001571361**
N/A

Relative:
Lower

HIST UST:
File Number: 0002F2B5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2B5.pdf>
Region: STATE
Facility ID: 00000059526
Facility Type: Gas Station
Other Type: Not reported
Contact Name: RUDOLPH K. ZACHAR
Telephone: 6197533363
Owner Name: SANTA FE SHELL, INC.
Owner Address: 510 SANTA FE DR.
Owner City,St,Zip: ENCINITAS, CA 92024
Total Tanks: 0004

Actual:
197 ft.

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Vapor Sniff Well, Pressure Test

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANTA FE SHELL INC (Continued)

U001571361

Tank Num: 003
 Container Num: 3
 Year Installed: 1981
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor, Vapor Sniff Well, Pressure Test

Tank Num: 004
 Container Num: 4
 Year Installed: 1970
 Tank Capacity: 00000250
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

O152
SSW
1/4-1/2
0.498 mi.
2630 ft.

SHELL/CRANE DIVERSIFIED RTRLRS
510 SANTA FE DR
ENCINITAS, CA 92024

LUST S100726163
SAN DIEGO CO. SAM N/A

Site 8 of 10 in cluster O

Relative:
Lower

LUST REG 9:
 Region: 9
 Status: Preliminary site assessment underway
Actual: Case Number: 9UT3120
 197 ft. Local Case: H03152-003
 Substance: Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Not reported
 How Stopped: Not reported
 Source: Not reported
 Cause: Not reported
 Lead Agency: Local Agency
 Case Type: Other ground water affected
 Date Found: 03/30/1992
 Date Stopped: / /
 Confirm Date: / /
 Submit Workplan: 10/23/95
 Prelim Assess: 10/26/1995
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 10/24/1995
 Enforce Date: 10/24/95
 Closed Date: Not reported
 Enforce Type: SEL
 Pilot Program: LOP
 Basin Number: 904.61
 GW Depth: Not reported
 Beneficial Use: Municipal groundwater use

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL/CRANE DIVERSIFIED RTLRS (Continued)

S100726163

NPDES Number: Not reported
 Priority: 2B
 File Disp: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H03152-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 8/7/1987
 Date Began: 10/14/1986

Case Number: H03152-002
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Closed Case
 Date: 1/19/2010
 Date Began: 5/15/1989

Case Number: H03152-003
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Remedial Investigation
 Date: 3/7/2000
 Date Began: 7/19/1999

O153 SHELL SERVICE STATION
SSW 510 SANTA FE
1/4-1/2 ENCINITAS, CA 92024
0.498 mi.
2630 ft. Site 9 of 10 in cluster O

HIST CORTESE S105126318
N/A

Relative: HIST CORTESE:
Lower Region: CORTESE
 Facility County Code: Not reported
Actual: Reg By: Not reported
197 ft. Reg Id: Not reported

O154 TESORO (SHELL) 68528
SSW 510 SANTA FE ROAD
1/4-1/2 ENCINITAS, CA 92024
0.498 mi.
2630 ft. Site 10 of 10 in cluster O

UST U004262177
N/A

Relative: UST:
Lower Facility ID: 37-000-208260
 Permitting Agency: San Diego County Department of Environmental Health
Actual: Latitude: 33.03656
197 ft. Longitude: -117.28017

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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N155				SAN DIEGUITO UNION HS DISTRICT	RCRA-SQG	1000110662	
SSE				800 SANTA FE DR	San Diego Co. HMMD	CAD981384589	
1/4-1/2				ENCINITAS, CA 92024	SWEEPS UST		
0.498 mi.					FINDS		
2630 ft.				Site 4 of 5 in cluster N	ECHO		
					HAZNET		
					NPDES		

**Relative:
Higher**

**Actual:
261 ft.**

RCRA-SQG:
 Date form received by agency: 06/18/1990
 Facility name: SAN DIEGUITO UNION HS DISTRICT
 Facility address: 800 SANTA FE DR
 ENCINITAS, CA 92024-0000
 EPA ID: CAD981384589
 Mailing address: 710 ENCINITAS BLVD.
 ENCINITAS, CA 92024-0000
 Contact: DOUGLAS H JOHNSEN
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: 619-753-0179
 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: SAN DIEGUITO HSD
 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
 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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

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

Historical Generators:

Date form received by agency: 02/07/1986
 Site name: SAN DIEGUITO UNION HS DISTRICT
 Classification: Small Quantity Generator

Violation Status: No violations found

HMMD SAN DIEGO:

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000181684
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 760-753-1121
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 08/04/2017
 Facility Owner: Not reported
 Facility Mailing Address: 710 Encinitas Blvd., Encinitas, CA 92024
 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

Inspection Violation:

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 4100441
 Return To Compliance Date: 10/21/2014
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Container/Tank Id:	Not reported
Last Update:	2017-08-04T02:31:15.000
Inspection Date:	2014-09-22T09:56:00.000
Violation Code:	3030004 Failure to properly handle, manage, label, and recycle used oil and fuel filters.; 22 CCR 16 66266.130.
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-123273
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4100441
Return To Compliance Date:	02/12/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-08-04T02:31:15.000
Inspection Date:	2014-09-22T09:56:00.000
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25505(b).
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-123273
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4100441
Return To Compliance Date:	10/23/2014
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-08-04T02:31:15.000
Inspection Date:	2014-09-22T09:56:00.000
Violation Code:	HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-123273
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4100441
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-08-04T02:31:15.000
Inspection Date:	2014-09-22T09:56:00.000
Violation Code:	3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 4100441
 Return To Compliance Date: 11/21/2014
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2014-09-22T09:56:00.000
 Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4100441
 Return To Compliance Date: 02/12/2015
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2014-09-22T09:56:00.000
 Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: Not reported
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2016-10-19T17:15:47.000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: 01/12/2017
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: 01/23/2017
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-17T14:33:31.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: Not reported
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: 01/23/2017
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: 01/23/2017
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-17T14:33:31.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: 01/23/2017
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5647988

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Return To Compliance Date: 01/23/2017
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: 01/23/2017
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine
 Inspection Number: 5647988
 Return To Compliance Date: 01/23/2017
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-04T02:31:15.000
 Inspection Date: 2016-10-19T17:15:47.000
 Violation Code: 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)

UST DTL:

Record ID: DEH2002-HUPFP-123273
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-123273
 Facility Type (Ust Facility): Not reported
 Tank Owner Name: San Dieguito Union High School District
 Tankid: 27529
 Tank Status: Removed
 Date Ust Permanently Closed: 06/23/1990

MAP FINDINGS

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UNION HS DISTRICT (Continued)

1000110662

Tank Use: 04
Piping System Type: Not reported
Last Updated: 2017-08-04T02:31:15.000
Tank Capacity in Gallons: 550
Tank Contents: Not reported
Type Of Tank: 95

Waste and Materials:

Record ID: DEH2002-HUPFP-123273
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0063730
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-12-12T17:22:18.000
Chemical Name: ARGON & CARBON DIOXIDE
Common Name: ARGON & CARBON DIOXIDE
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-123273
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0063731
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-12-12T17:22:18.000
Chemical Name: 15-15-15 FERTILIZER
Common Name: 15-15-15 FERTILIZER
Case Number: MIX

Record ID: DEH2002-HUPFP-123273
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0063732
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-12T17:22:18.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-123273
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0063733
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-12-12T17:22:18.000
Chemical Name: CARBON DIOXIDE GAS
Common Name: CARBON DIOXIDE GAS
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-123273
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0063734
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Hazardous Material Type:	Mixture
Last Updated:	2016-12-12T17:22:18.000
Chemical Name:	OXYGEN,02,99%, COMPRESSED GAS.
Common Name:	OXYGEN,02,99%, COMPRESSED GAS.
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0063735
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-12-12T17:22:18.000
Chemical Name:	ACETYLENE, C2H2,99%, COMPRESSED GAS.
Common Name:	ACETYLENE, C2H2,99%, COMPRESSED GAS.
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0047850
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-12T17:22:19.000
Chemical Name:	LATEX PAINT WASTE
Common Name:	PAINT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0047851
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-12T17:22:19.000
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS
Common Name:	HYDROCARBON SOLVENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0047852
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-12T17:22:19.000
Chemical Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name:	PHOTOGRAPHIC WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0047853
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-12T17:22:19.000

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0047854
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-12T17:22:19.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	SHARPS - ISOLYZER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0047855
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-12T17:22:19.000
Chemical Name:	Sodium Nitrate Waste
Common Name:	Sodium Nitrate
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0047856
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-12T17:22:19.000
Chemical Name:	Sulfuric acid, lead salt (1:?)
Common Name:	Lead sulfate Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-123273
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0047857
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-12T17:22:19.000
Chemical Name:	Formaldehyde Waste
Common Name:	Formaldehyde
Case Number:	Not reported
Permit Number:	123273
Business Type:	6HK56
EPA Id Number:	CAL000181684
APN:	258-280-03-00
Last HMMD Inspection:	02/13/2008
Facility Telephone:	760-753-1121
Permit Status:	OPEN
Permit Expiration:	07/31/2013

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Date Last Updated: 11/02/2012
 Facility Owner: SAN DIEGUITO UNION HS DISTRICT
 Facility Mailing Address: 800 SANTA FE DR
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3841
 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: 123273
 Update Date: 11/02/2012
 Case Number: MIX
 Name: 15-15-15 FERTILIZER
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: 74-86-2
 Name: ACETYLENE, C2H2,99%, COMPRESSED GAS.
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: ARGON & CARBON DIOXIDE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: 7440-37-1
 Name: ARGON GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: 124-38-9
 Name: CARBON DIOXIDE GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: LATEX PAINT
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: 7782-44-7
 Name: OXYGEN,02,99%, COMPRESSED GAS.
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 213 HYDROCARBON SOLVENTS
 Other Information: HYDROCARBON SOLVENT
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: WASTE OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
 Other Information: PHOTOGRAPHIC WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 123273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: CHEMISTRY LABORATORY WASTES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123273
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123273
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: SHARPS - ISOLYZER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 123273
Update Date: 11/02/2012
Inspection Date: 10/06/2005
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 123273
Update Date: 11/02/2012
Inspection Date: 10/06/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 123273
Update Date: 11/02/2012
Inspection Date: 10/06/2005
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 123273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Update Date: 11/02/2012
 Inspection Date: 10/06/2005
 Violation Code: 6HV0215
 Violation: OIL FILTERS IMPROPERLY MANAGED
 Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 10/06/2005
 Violation Code: 6HV1003
 Violation: HMBP NOT AMENDED W/IN 30 DAYS
 Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 01/15/2004
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 01/15/2004
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 01/15/2004
 Violation Code: 6HV0304
 Violation: WASTE DETERMINATION NOT MADE
 Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 01/15/2004
 Violation Code: 6HV1009
 Violation: HMBP: INADEQUATE SITE MAP
 Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
 Activity: ACTIVE

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UNION HS DISTRICT (Continued)

1000110662

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 02/13/2008
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
 66262.34(f)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 123273 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123273
 Tank Type: UNKNOWN
 Additional Id: AT1965
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1990-06-23 00:00:00
 Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 123273
 Business Type: 6HK56
 EPA Id Number: CAL000181684
 APN: 258-280-03-00
 Last HMMD Inspection: 02/13/2008
 Facility Telephone: 760-753-1121
 Permit Status: OPEN
 Permit Expiration: 07/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SAN DIEGUITO UNION HS DISTRICT
 Facility Mailing Address: 800 SANTA FE DR
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3841
 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: 123273
 Update Date: 11/02/2012
 Case Number: MIX
 Name: 15-15-15 FERTILIZER
 Other Information: Not reported
 Material Waste: Material

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	123273
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, C2H2,99%, COMPRESSED GAS.
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	123273
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON & CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	123273
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	123273
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	123273
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LATEX PAINT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	123273
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN,02,99%, COMPRESSED GAS.
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 213 HYDROCARBON SOLVENTS
 Other Information: HYDROCARBON SOLVENT
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: WASTE OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
 Other Information: PHOTOGRAPHIC WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 551 LABORATORY WASTE CHEMICALS
 Other Information: CHEMISTRY LABORATORY WASTES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: OIL FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 123273
 Update Date: 11/02/2012
 Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS - ISOLYZER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 10/06/2005
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 10/06/2005
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 10/06/2005
 Violation Code: 6HV0207
 Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
 Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 10/06/2005
 Violation Code: 6HV0215
 Violation: OIL FILTERS IMPROPERLY MANAGED
 Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 10/06/2005
 Violation Code: 6HV1003
 Violation: HMBP NOT AMENDED W/IN 30 DAYS
 Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Inspection Date: 01/15/2004
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 01/15/2004
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 01/15/2004
 Violation Code: 6HV0304
 Violation: WASTE DETERMINATION NOT MADE
 Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 01/15/2004
 Violation Code: 6HV1009
 Violation: HMBP: INADEQUATE SITE MAP
 Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
 Activity: ACTIVE

Permit Number: 123273
 Update Date: 11/02/2012
 Inspection Date: 02/13/2008
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 123273 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123273
 Tank Type: UNKNOWN
 Additional Id: AT1965
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1990-06-23 00:00:00

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EPA ID Number

SAN DIEGUITO UNION HS DISTRICT (Continued)

1000110662

Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
 Comp Number: 23273
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-023273-000002
 Tank Status: Not reported
 Capacity: 550
 Active Date: Not reported
 Tank Use: PETROLEUM
 STG: PRODUCT
 Content: Not reported
 Number Of Tanks: 1

Status: Active
 Comp Number: 23273
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-023273-000001
 Tank Status: A
 Capacity: 2000
 Active Date: Not reported
 Tank Use: PETROLEUM
 STG: P
 Content: Not reported
 Number Of Tanks: 1

FINDS:

Registry ID: 110002688707

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.

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

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

ECHO:

Envid: 1000110662
Registry ID: 110002688707
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002688707>

HAZNET:

envid: 1000110662
Year: 1996
GEPaid: CAD981384589
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 625 N VULCAN AVE
Mailing City,St,Zip: ENCINITAS, CA 920242121
Gen County: Not reported
TSD EPA ID: CAT080022148
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Transfer Station
Tons: .0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000110662
Year: 1996
GEPaid: CAD981384589
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 625 N VULCAN AVE
Mailing City,St,Zip: ENCINITAS, CA 920242121
Gen County: Not reported
TSD EPA ID: CAD089446710
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .0667
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000110662
Year: 1996
GEPaid: CAD981384589
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 625 N VULCAN AVE
Mailing City,St,Zip: ENCINITAS, CA 920242121
Gen County: Not reported
TSD EPA ID: CAD067786749

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

TSD County: Not reported
 Waste Category: Asbestos containing waste
 Disposal Method: Disposal, Land Fill
 Tons: .0025
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1000110662
 Year: 1995
 GEPAID: CAD981384589
 Contact: Not reported
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 625 N VULCAN AVE
 Mailing City,St,Zip: ENCINITAS, CA 920242121
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Photochemicals/photoprocessing waste
 Disposal Method: Transfer Station
 Tons: .0625
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1000110662
 Year: 1995
 GEPAID: CAD981384589
 Contact: Not reported
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 625 N VULCAN AVE
 Mailing City,St,Zip: ENCINITAS, CA 920242121
 Gen County: Not reported
 TSD EPA ID: CAD982524613
 TSD County: Not reported
 Waste Category: Photochemicals/photoprocessing waste
 Disposal Method: Not reported
 Tons: .2502
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
 4 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Npdes Number: Not reported
 Facility Status: Not reported
 Agency Id: Not reported
 Region: 9
 Regulatory Measure Id: 437862
 Order No: Not reported
 Regulatory Measure Type: Construction
 Place Id: Not reported
 WDID: 9 37C366841

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Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO UNION HS DISTRICT (Continued)****1000110662**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	06/03/2013
PROCESSED DATE:	06/19/2013
STATUS CODE NAME:	Terminated
STATUS DATE:	01/24/2014
PLACE SIZE:	4.67
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Russell Thornton
FACILITY CONTACT TITLE:	Chief Facilities Officer
FACILITY CONTACT PHONE:	760-753-6491
FACILITY CONTACT PHONE EXT:	5600
FACILITY CONTACT EMAIL:	russ.thornton@sduhsd.net
OPERATOR NAME:	San Dieguito Union High School District
OPERATOR ADDRESS:	710 Encinitas Blvd
OPERATOR CITY:	Encinitas
OPERATOR STATE:	California
OPERATOR ZIP:	92024
OPERATOR CONTACT NAME:	russell thornton
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	760-753-6491
OPERATOR CONTACT PHONE EXT:	5600
OPERATOR CONTACT EMAIL:	russ.thornton@sduhsd.net
OPERATOR TYPE:	Other
DEVELOPER NAME:	san dieguito union high school district
DEVELOPER ADDRESS:	710 encinitas blvd
DEVELOPER CITY:	encinitas
DEVELOPER STATE:	California
DEVELOPER ZIP:	92024
DEVELOPER CONTACT NAME:	russell thornton
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	N
CONSTYPE BELOW GROUND IND:	N
CONSTYPE CABLE LINE IND:	N
CONSTYPE COMM LINE IND:	N
CONSTYPE COMMERTIAL IND:	Y
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	N
CONSTYPE RECONS IND:	N
CONSTYPE RESIDENTIAL IND:	N
CONSTYPE TRANSPORT IND:	N
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	N

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EDR ID Number
EPA ID Number

SAN DIEGUITO UNION HS DISTRICT (Continued)

1000110662

CONSTYPE WATER SEWER IND: N
DIR DISCHARGE USWATER IND: N
RECEIVING WATER NAME: Pacific Ocean
CERTIFIER NAME: russell thornton
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: 03-JUN-13
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

N156
SSE
1/4-1/2
0.498 mi.
2630 ft.

SAN DIEGUITO HIGH SCHOOL ACADEMY
800 SANTA FE DRIVE
ENCINITAS, CA 92024
Site 5 of 5 in cluster N

ENVIROSTOR **S118756878**
SCH **N/A**

Relative:
Higher

ENVIROSTOR:

Facility ID: 37820020
Status: Active
Status Date: 01/23/2017
Site Code: 404454
Site Type: School Investigation
Site Type Detailed: School
Acres: 3.5
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Ivy Osornio
Supervisor: Shahir Haddad
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: 33.03805
Longitude: -117.2750
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ACADEMY HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UHSD-SAN DIEGUITO HS ACADMY
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 404454
Alias Type: Project Code (Site Code)
Alias Name: 37820020
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)****S118756878**

Completed Date: 09/05/2003
 Comments: Notice of Intent and Draft Mitigated Negative Declaration of Academy High School Improvement Project was forwarded to Region 3 (Ken Chiang) for review.

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 08/19/2003
 Comments: Not reported

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1 Addendum
 Completed Date: 10/17/2003
 Comments: Not reported

Completed Area Name: 2017 3.5 acre project
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement Application
 Completed Date: 01/24/2017
 Comments: Received EOP application from District for DTSC oversight of a PEA (via email on 1/18/17 and hard copy on 1/19/17); requested reactivation of Site Code.

Completed Area Name: 2017 3.5 acre project
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 03/21/2017
 Comments: Not reported

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 10/20/2003
 Comments: Not reported

Completed Area Name: 2017 3.5 acre project
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 01/24/2017
 Comments: DTSC prepared an annual cost estimate for 2016-2017

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 09/05/2003
 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: 2017 3.5 acre project
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Phase 1 Addendum
 Schedule Due Date: 01/20/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

Schedule Revised Date: Not reported

SCH:

Facility ID: 37820020
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 3.5
 National Priorities List: NO
 Cleanup Oversight Agencies: DTSC
 Lead Agency: DTSC
 Lead Agency Description: * DTSC
 Project Manager: Ivy Osornio
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404454
 Assembly: 76
 Senate: 36
 Special Program Status: Not reported
 Status: Active
 Status Date: 01/23/2017
 Restricted Use: NO
 Funding: School District
 Latitude: 33.03805
 Longitude: -117.2750
 APN: NONE SPECIFIED
 Past Use: * EDUCATIONAL SERVICES
 Potential COC: NONE SPECIFIED, No Contaminants found
 Confirmed COC: NONE SPECIFIED
 Potential Description: NMA
 Alias Name: ACADEMY HIGH SCHOOL
 Alias Type: Alternate Name
 Alias Name: SAN DIEGUITO UHSD-SAN DIEGUITO HS ACADEMY
 Alias Type: Alternate Name
 Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: 404454
 Alias Type: Project Code (Site Code)
 Alias Name: 37820020
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Responsible Agency Review
 Completed Date: 09/05/2003
 Comments: Notice of Intent and Draft Mitigated Negative Declaration of Academy High School Improvement Project was forwarded to Region 3 (Ken Chiang) for review.

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 08/19/2003
 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)****S118756878**

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1 Addendum
 Completed Date: 10/17/2003
 Comments: Not reported

Completed Area Name: 2017 3.5 acre project
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement Application
 Completed Date: 01/24/2017
 Comments: Received EOP application from District for DTSC oversight of a PEA (via email on 1/18/17 and hard copy on 1/19/17); requested reactivation of Site Code.

Completed Area Name: 2017 3.5 acre project
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 03/21/2017
 Comments: Not reported

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 10/20/2003
 Comments: Not reported

Completed Area Name: 2017 3.5 acre project
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 01/24/2017
 Comments: DTSC prepared an annual cost estimate for 2016-2017

Completed Area Name: 2003 Modernization Project
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 09/05/2003
 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: 2017 3.5 acre project
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Phase 1 Addendum
 Schedule Due Date: 01/20/2018
 Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P157 **SCRIPPS MEM HOSPITAL/ENCINITAS**
SW **354 SANTA FE DR**
1/2-1 **ENCINITAS, CA 92024**
0.531 mi.
2806 ft. **Site 1 of 5 in cluster P**

LUST **S101336394**
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
HIST UST
HIST CORTESE
NPDES
N/A

Relative:
Lower

Actual:
168 ft.

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301263
Global Id: T0607301263
Latitude: 33.037751
Longitude: -117.283407
Status: Completed - Case Closed
Status Date: 09/07/1988
Case Worker: Not reported
RB Case Number: 9UT2518
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H14310-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607301263
Action Type: Other
Date: 04/13/1988
Action: Leak Reported

Global Id: T0607301263
Action Type: Other
Date: 04/13/1988
Action: Leak Stopped

Global Id: T0607301263
Action Type: Other
Date: 04/13/1988
Action: Leak Began

Global Id: T0607301263
Action Type: Other
Date: 04/13/1988
Action: Leak Discovery

LUST:

Global Id: T0607301263
Status: Completed - Case Closed
Status Date: 09/07/1988

Global Id: T0607301263
Status: Open - Case Begin Date
Status Date: 04/13/1988

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300171
 Global Id: T0607300171
 Latitude: 33.037751
 Longitude: -117.283407
 Status: Completed - Case Closed
 Status Date: 08/03/1988
 Case Worker: Not reported
 RB Case Number: 9UT1220
 Local Agency: Not reported
 File Location: Local Agency
 Local Case Number: H14310-002
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:

Global Id: T0607300171
 Action Type: Other
 Date: 07/19/1988
 Action: Leak Reported

Global Id: T0607300171
 Action Type: Other
 Date: 07/19/1988
 Action: Leak Stopped

Global Id: T0607300171
 Action Type: Other
 Date: 07/19/1988
 Action: Leak Began

Global Id: T0607300171
 Action Type: Other
 Date: 07/19/1988
 Action: Leak Discovery

LUST:

Global Id: T0607300171
 Status: Completed - Case Closed
 Status Date: 08/03/1988

Global Id: T0607300171
 Status: Open - Case Begin Date
 Status Date: 07/19/1988

LUST REG 9:

Region: 9
 Status: Case Closed
 Case Number: 9UT1220
 Local Case: H14310-002
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: Close Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 07/19/1988
 Date Stopped: 07/19/1988
 Confirm Date: 07/19/1988
 Submit Workplan: Not reported
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 08/05/1988
 Enforce Date: Not reported
 Closed Date: 8/3/88
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.61
 GW Depth: Not reported
 Beneficial Use: Not reported
 NPDES Number: Not reported
 Priority: Low priority. Priority ranking can change over time.
 File Dispn: File discarded, case closed
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

Region: 9
 Status: Case Closed
 Case Number: 9UT2518
 Local Case: H14310-001
 Substance: Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Not reported
 How Stopped: Not reported
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 04/13/1988
 Date Stopped: 04/13/1988
 Confirm Date: 04/13/1988
 Submit Workplan: Not reported
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 04/13/1988
 Enforce Date: Not reported
 Closed Date: 9/7/88
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.61

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

GW Depth: Not reported
 Beneficial Use: Not reported
 NPDES Number: Not reported
 Priority: Low priority. Priority ranking can change over time.
 File Disp: File discarded, case closed
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H14310-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 9/7/1988
 Date Began: 4/13/1988

Case Number: H14310-002
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 8/3/1988
 Date Began: 7/19/1988

HMMD SAN DIEGO:

Permit Number: 114310
 Business Type: 6HK65
 EPA Id Number: CAL000033372
 APN: 258-240-90-00
 Last HMMD Inspection: 07/19/2012
 Facility Telephone: 760-633-6501
 Permit Status: OPEN
 Permit Expiration: 07/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SCRIPPS MEM HOSPITAL
 Facility Mailing Address: 354 SANTA FE DR
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-5131
 UST Owner: SCRIPPS MEMORIAL HOSPITAL
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: N

Inventory Active Permits (not SQG Medical):

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: AIR, COMPRESSED
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 114310 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 114310 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	FUEL DAY TANK #1&2
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	7440-59-7
Name:	HELIUM
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	114310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	LIQUID OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	10024-97-2
Name:	NITROUS OXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	HEAVY OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Other Information: CORROSIVE SOLID - WASTE SODA LIME ABSORBERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: USED OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
 Other Information: WASTE OILY ABSORBENT AND FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 291 LATEX WASTE
 Other Information: WASTE LATEX PAINT & RELATED MATERIALS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 311 PHARMACEUTICAL WASTE
 Other Information: PHARMACY WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: ACETONE/METHANOL/XYLENE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
 Other Information: WASTE AEROSOLS
 Material Waste: Waste
 Hazardous Categories 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 461 PAINT SLUDGE
 Other Information: WASTE OIL BASED PAINT & RELATED MATERIALS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 791 LIQUIDS WITH PH <OR= 2
 Other Information: WASTE CORROSIVES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 901 INFECTIOUS WASTE, GENERAL
 Other Information: GEN BIOHAZARDOUS WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 904 INFECTIOUS WST,CHEMOTHERAPY
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV4351
 Violation: LQG:MWMP NOT SUBMITTED TO HMD
 Violation Citation: Medical Waste Management Plan has not been submitted to County HMD
 (Initial Submission/updates)(LQG). 117960, 117970
 Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV4412
 Violation: PATH WASTE NOT PROPERLY LABELED
 Violation Citation: Generator did not properly label container holding pathology waste with the words -pathology waste- or other approved markings on the lid and side. 118275(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV0133
 Violation: MANIFEST COPY NOT SENT TO DTSC
 Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV3104
 Violation: FORMS A & B NOT AVAIL./SUBMITTED
 Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Inspection Date: 07/17/2006
 Violation Code: 6HV3107
 Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
 Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV3109
 Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
 Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 06/28/2010
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 06/28/2010
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 06/28/2010
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0133
 Violation: MANIFEST COPY NOT SENT TO DTSC
 Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0138
 Violation: NO TSDf SIGNED MANIFEST ONSITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV4204
Violation: WARNING SIGN NOT POSTED
Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV4208
Violation: SHARPS CONTAINER: NO TAPED SHUT
Violation Citation: Full sharps container ready for disposal not taped closed or tightly-lidded to preclude loss of contents. 118285(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV4213
Violation: NO LABEL: LIDS/SIDES OF CONTAINER
Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)

Activity: ACTIVE

Permit Number: 114310

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV0226
 Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
 Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV0228
 Violation: CONTAINER NOT KEPT CLOSED
 Violation Citation: Failed to keep container closed. CFR 265.173
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV3191
 Violation: NO D.O. CERT/NOTIFICATION/CHANGE
 Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and

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Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

covered containers or bins. 118280(b)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/19/2012
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
2632
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
2632
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&
(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV3415
Violation: NO DAILY MONITOR CHECKS/NO RECORDS
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING:OPTION 3: Emergency Generators
without line leak detectors: Monitoring system not checked daily or
log (record) of daily checks not available. 2636(f)(6)
Activity: ACTIVE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV1018
 Violation: INVENTORY INCOMPLETE/NOT AMENDED
 Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV1008
 Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
 Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV4213
 Violation: NO LABEL: LIDS/SIDES OF CONTAINER
 Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV4351
 Violation: LQG:MWMP NOT SUBMITTED TO HMD
 Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 114310 T001

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Last Update: 2012-11-02 14:17:38
 Permit Number: 114310
 Tank Type: DOUBLE WALL
 Additional Id: RT1328/RT4920
 Capacity Gallons: 3000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1975-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 53
 UST Monitor Method: DW TANK W/ DRY ANNULAR, PRESSURIZED PIPE; AUDIBLE & VISUAL ALARM, MONITOR INSPECTED DAILY; VISUAL MONIT FOR UNBURIED PIPE; NO POSIT

UST Name: UNDERGROUND TANK 114310 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 114310
 Tank Type: DOUBLE WALL
 Additional Id: RT1328/RT4920
 Capacity Gallons: 3000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1988-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 28A
 UST Monitor Method: DW TANK W/ DRY ANNULAR; DW PRESSURIZED PIPE; AUDIBLE & VISUAL ALARM FOR PIPING; FAILSAFE & POS SHUT OFF; 3.0 LLD; NO UDC

UST Name: UNDERGROUND TANK 114310 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 114310
 Tank Type: DOUBLE WALL
 Additional Id: 3/RT4920
 Capacity Gallons: 2500
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1988-07-19 00:00:00
 Year Installed: 1988-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000033372
 APN: Not reported
 Last HMMMD Inspection: Not reported
 Facility Telephone: 760-633-6501

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 08/03/2017
 Facility Owner: Not reported
 Facility Mailing Address: 4275 Campus Point, San Diego, CA 92121
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: Y
 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

Inspection Violation:

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4918405
 Return To Compliance Date: 11/26/2014
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2014-07-28T14:01:00.000
 Violation Code: HMD1008 Did not submit annual carcinogen/reproductive toxin list.
 68.1113(c).

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 4918405
 Return To Compliance Date: 11/26/2014
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2014-07-28T14:01:00.000
 Violation Code: 1010004 Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site; 19 CCR 4 2729.2(a)(2); HSC 6.95 25504(a).

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Underground Storage Tank
 Inspection Type: Routine

Map ID
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Elevation

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Inspection Number: 4918405
 Return To Compliance Date: 07/30/2014
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: 4
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2014-07-28T14:01:00.000
 Violation Code: 2030002 Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 16 2638

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 5264136
 Return To Compliance Date: 07/30/2015
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2015-07-28T00:00:00.000
 Violation Code: 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Medical Waste
 Inspection Type: Routine
 Inspection Number: 5264136
 Return To Compliance Date: 07/28/2015
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2015-07-28T00:00:00.000
 Violation Code: HMD4204 MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Hazardous Materials Release Response Plans
 Inspection Type: Routine
 Inspection Number: 5463244
 Return To Compliance Date: 08/01/2016
 Nov: No

Map ID
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Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2016-07-27T07:11:00.000
 Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Medical Waste
 Inspection Type: Routine
 Inspection Number: 5463244
 Return To Compliance Date: 08/03/2016
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: Not reported
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2016-07-27T07:11:00.000
 Violation Code: HMD4422 Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Underground Storage Tank
 Inspection Type: Routine
 Inspection Number: 5463244
 Return To Compliance Date: 07/27/2016
 Nov: No
 Violation Classification: Minor
 Underground Storage Tank Id: 23548
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2016-07-27T07:11:00.000
 Violation Code: 2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Underground Storage Tank

Map ID
Direction
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Elevation

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Inspection Type: Routine
 Inspection Number: 5688371
 Return To Compliance Date: 07/26/2017
 Nov: No
 Violation Classification: Class II
 Underground Storage Tank Id: 23547
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2017-07-26T16:29:56.000
 Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of the tank such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B)

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Program Element: Underground Storage Tank
 Inspection Type: Routine
 Inspection Number: 5688371
 Return To Compliance Date: 07/26/2017
 Nov: Yes
 Violation Classification: Class I
 Underground Storage Tank Id: 2013-194-2
 Container/Tank Id: Not reported
 Last Update: 2017-08-25T00:39:45.000
 Inspection Date: 2017-07-26T16:29:56.000
 Violation Code: 2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

UST DTL:

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Facility Type (Ust Facility): Other
 Tank Owner Name: SCRIPPS MEMORIAL HOSPITAL ENCINITAS
 Tankid: 2013-194-2
 Tank Status: Active
 Date Ust Permanently Closed: Not reported
 Tank Use: Other
 Piping System Type: Pressure
 Last Updated: 2017-08-25T00:39:57.000
 Tank Capacityin Gallons: 5000
 Tank Contents: Diesel
 Type Of Tank: Double Wall

Map ID
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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Facility Type (Ust Facility): Other
 Tank Owner Name: SCRIPPS MEMORIAL HOSPITAL ENCINITAS
 Tankid: 2013-194-1
 Tank Status: Active
 Date Ust Permanently Closed: Not reported
 Tank Use: Emergency Generator Fuel
 Piping System Type: Pressure
 Last Updated: 2017-08-25T00:39:57.000
 Tank Capacityin Gallons: 20000
 Tank Contents: Diesel
 Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Facility Type (Ust Facility): Other
 Tank Owner Name: SCRIPPS MEMORIAL HOSPITAL ENCINITAS
 Tankid: 23547
 Tank Status: Active
 Date Ust Permanently Closed: Not reported
 Tank Use: Emergency Generator Fuel
 Piping System Type: Pressure
 Last Updated: 2017-08-25T00:39:57.000
 Tank Capacityin Gallons: 3000
 Tank Contents: Diesel
 Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-114310
 Facility Type (Ust Facility): Other
 Tank Owner Name: SCRIPPS MEMORIAL HOSPITAL ENCINITAS
 Tankid: 23548
 Tank Status: Active
 Date Ust Permanently Closed: Not reported
 Tank Use: Emergency Generator Fuel
 Piping System Type: Pressure
 Last Updated: 2017-08-25T00:39:57.000
 Tank Capacityin Gallons: 3000
 Tank Contents: Diesel
 Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109751
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: Diesel Low Sulfur (LSD) and Ultra Low Sulfur Diesel (ULSD)

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Common Name:	2013-194-1 Diesel #2 (Underground Tank 20,000)
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109752
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	Amber 363 Low-Emission Fuel
Common Name:	2013-194-2 Diesel Oil (Amber Diesel Underground Tank 5,000)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109753
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	Sulfuric Acid 93-99
Common Name:	93 Sulfuric Acid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109754
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	Amber 363 Low-Emission Fuel
Common Name:	Amber Diesel Day Tank
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109755
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109756
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	NITROGEN
Common Name:	NITROGEN
Case Number:	7727-37-9

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Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109757
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: AIR, COMPRESSED
 Common Name: AIR, COMPRESSED
 Case Number: 13225-10-0

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109758
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: NITROUS OXIDE
 Common Name: NITROUS OXIDE
 Case Number: 10024-97-2

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109759
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: CARBON DIOXIDE
 Common Name: CARBON DIOXIDE
 Case Number: 124-38-9

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109760
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: DIESEL FUEL #2
 Common Name: FUEL DAY TANK #1, 2, 3, and 4
 Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109761
 Trade Secret: N
 Hazardous Material Type: Pure
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: LIQUID OXYGEN
 Common Name: LIQUID OXYGEN
 Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed

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Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109762
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: DIESEL #2
 Common Name: UNDERGROUND TANK 114310 T002
 Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109763
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: PROPANE
 Common Name: PROPANE
 Case Number: 74-98-6

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109764
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: DIESEL #2
 Common Name: UNDERGROUND TANK 114310 T001
 Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109765
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: Helium, mixed with oxygen
 Common Name: Oxygen in Helium
 Case Number: Mixture

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109766
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2016-08-08T14:13:08.000
 Chemical Name: CHEM-AQUA 100
 Common Name: CHEM-AQUA 100
 Case Number: Not reported

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HCHEM-0109767

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Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	CHEM-AQUA 31165
Common Name:	CHEM-AQUA 31165
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109768
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	CHEM-AQUA 58100
Common Name:	CHEM-AQUA 58100
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109769
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	CHEM-AQUA 31155
Common Name:	CHEM-AQUA 31155
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109770
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-08T14:13:08.000
Chemical Name:	CHEM-AQUA 42171
Common Name:	CHEM-AQUA 42171
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091150
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	BULK CHEMO WASTE
Common Name:	BULK CHEMO WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091151
Trade Secret:	N
Hazardous Material Type:	Not reported

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Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	Biohazardous Surgical Specimens
Common Name:	Biohazardous Surgical Specimens
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091152
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	Pathology waste
Common Name:	Pathology waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091153
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	Blood or body fluid
Common Name:	Red Bag, blood containing waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091154
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	Infectious Waste Pharmaceutical Sharps
Common Name:	Non RCRA Pharmaceutical Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091155
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	UN2924 Waste Flammable Liquids
Common Name:	Methanol/Acetic Acid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091156
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)

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EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Common Name: CORROSIVE SOLID - WASTE SODA LIME ABSORBERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-114310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0091157
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-08T14:13:09.000
Chemical Name: WASTE 291 LATEX WASTE
Common Name: WASTE LATEX PAINT & RELATED MATERIALS
Case Number: Not reported

Record ID: DEH2002-HUPFP-114310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0091158
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-08T14:13:09.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2002-HUPFP-114310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0091159
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-08T14:13:09.000
Chemical Name: WASTE 331 UN1992 WASTE FLAMMABLE LIQUIDS
Common Name: XYLENE/ACETONE
Case Number: Not reported

Record ID: DEH2002-HUPFP-114310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0091160
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-08T14:13:09.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: WASTE OILY ABSORBENT AND FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-114310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0091161
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-08T14:13:09.000
Chemical Name: WASTE 311, RCRA PHARMACEUTICAL
Common Name: RCRA PHARMACY WASTE
Case Number: Not reported

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Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091162
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	WASTE 461 PAINT SLUDGE
Common Name:	WASTE OIL BASED PAINT & RELATED MATERIALS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091163
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	LABORATORY WASTE, Biohazardous
Common Name:	LABORATORY WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091164
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091165
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	Aqueous solution with total organic residues less than 10 percent
Common Name:	Water hydrocarbon mixture
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0091166
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-08T14:13:09.000
Chemical Name:	Barium ethanol mixture 5%
Common Name:	Barium ethanol mixture
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-114310
Permit Status:	Permit Renewed

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Active Permit: Y
 Child Record Id: DEH2016-HWAST-0091167
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-08-08T14:13:09.000
 Chemical Name: Lead
 Common Name: Lead waste from x-ray
 Case Number: Not reported

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0091168
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-08-08T14:13:09.000
 Chemical Name: Asbestos
 Common Name: Asbestos waste
 Case Number: Not reported

Record ID: DEH2002-HUPFP-114310
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2016-HWAST-0091169
 Trade Secret: N
 Hazardous Material Type: Not reported
 Last Updated: 2016-08-08T14:13:09.000
 Chemical Name: Waste 902, Infectious Waste, Sharps
 Common Name: Medical Waste Sharps
 Case Number: Not reported

Permit Number: 114310
 Business Type: 6HK65
 EPA Id Number: CAL000033372
 APN: 258-240-90-00
 Last HMMD Inspection: 07/19/2012
 Facility Telephone: 760-633-6501
 Permit Status: OPEN
 Permit Expiration: 07/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SCRIPPS MEM HOSPITAL
 Facility Mailing Address: 354 SANTA FE DR
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-5131
 UST Owner: SCRIPPS MEMORIAL HOSPITAL
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
 Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported

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Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 114310
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114310 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114310 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: FUEL DAY TANK #1&2
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material

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EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: LIQUID OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 10024-97-2
Name: NITROUS OXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: HEAVY OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

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EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: CORROSIVE SOLID - WASTE SODA LIME ABSORBERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: USED OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
 Other Information: WASTE OILY ABSORBENT AND FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 291 LATEX WASTE
 Other Information: WASTE LATEX PAINT & RELATED MATERIALS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 311 PHARMACEUTICAL WASTE
 Other Information: PHARMACY WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: ACETONE/METHANOL/XYLENE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported

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Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
 Other Information: WASTE AEROSOLS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 461 PAINT SLUDGE
 Other Information: WASTE OIL BASED PAINT & RELATED MATERIALS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 791 LIQUIDS WITH PH <OR= 2
 Other Information: WASTE CORROSIVES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 901 INFECTIOUS WASTE, GENERAL
 Other Information: GEN BIOHAZARDOUS WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 904 INFECTIOUS WST,CHEMOTHERAPY
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV4351
 Violation: LQG:MWMP NOT SUBMITTED TO HMD

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2006
Violation Code: 6HV4412
Violation: PATH WASTE NOT PROPERLY LABELED
Violation Citation: Generator did not properly label container holding pathology waste with the words -pathology waste- or other approved markings on the lid and side. 118275(f)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2006
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2006
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

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EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2006
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2006
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 06/28/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 06/28/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 06/28/2010
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: ACTIVE

Permit Number: 114310

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0138
 Violation: NO TSDF SIGNED MANIFEST ONSITE
 Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV1005
 Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
 Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV4204
 Violation: WARNING SIGN NOT POSTED
 Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV4208
 Violation: SHARPS CONTAINER: NO TAPED SHUT
 Violation Citation: Full sharps container ready for disposal not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
 Activity: ACTIVE

Permit Number: 114310

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EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV3108
 Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
 Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV3112
 Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
 Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 01/03/2005
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 01/03/2005
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 01/03/2005

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Violation Code: 6HV1002
 Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
 Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 01/03/2005
 Violation Code: 6HV3107
 Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
 Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 01/03/2005
 Violation Code: 6HV3108
 Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
 Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 01/03/2005
 Violation Code: 6HV3109
 Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
 Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 08/03/2009
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 08/03/2009
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 08/03/2009
 Violation Code: 6HV4213
 Violation: NO LABEL: LIDS/SIDES OF CONTAINER
 Violation Citation: Did not label waste container/bin on the lid and side so as to be

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clearly visible. 118280(b)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012

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Inspection Date: 07/17/2007
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/19/2012
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV3107
 Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
 Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV3415
 Violation: NO DAILY MONITOR CHECKS/NO RECORDS

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Violation Citation: DOUBLE WALLED PRESSURIZED PIPING:OPTION 3: Emergency Generators without line leak detectors: Monitoring system not checked daily or log (record) of daily checks not available. 2636(f)(6)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV4213
Violation: NO LABEL: LIDS/SIDES OF CONTAINER
Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV4351
Violation: LQG:MWMP NOT SUBMITTED TO HMD
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD

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Activity: (Initial Submission/updates)(LQG). 117960, 117970
ACTIVE

UST:

UST Name: UNDERGROUND TANK 114310 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 114310
Tank Type: DOUBLE WALL
Additional Id: RT1328/RT4920
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1975-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 53
UST Monitor Method: DW TANK W/ DRY ANNULAR, PRESSURIZED PIPE; AUDIBLE & VISUAL ALARM, MONITOR INSPECTED DAILY; VISUAL MONIT FOR UNBURIED PIPE; NO POSIT

UST Name: UNDERGROUND TANK 114310 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 114310
Tank Type: DOUBLE WALL
Additional Id: RT1328/RT4920
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 28A
UST Monitor Method: DW TANK W/ DRY ANNULAR; DW PRESSURIZED PIPE; AUDIBLE & VISUAL ALARM FOR PIPING; FAILSAFE & POS SHUT OFF; 3.0 LLD; NO UDC

UST Name: UNDERGROUND TANK 114310 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 114310
Tank Type: DOUBLE WALL
Additional Id: 3/RT4920
Capacity Gallons: 2500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1988-07-19 00:00:00
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 114310

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Business Type: 6HK65
 EPA Id Number: CAL000033372
 APN: 258-240-90-00
 Last HMMMD Inspection: 07/19/2012
 Facility Telephone: 760-633-6501
 Permit Status: OPEN
 Permit Expiration: 07/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SCRIPPS MEM HOSPITAL
 Facility Mailing Address: 354 SANTA FE DR
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-5131
 UST Owner: SCRIPPS MEMORIAL HOSPITAL
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
 Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: AIR, COMPRESSED
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: 124-38-9
 Name: CARBON DIOXIDE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: ACUTE

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
 Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
 Material Waste: Not reported
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: DIESEL
 Other Information: UNDERGROUND TANK 114310 T001
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

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Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: DIESEL
 Other Information: UNDERGROUND TANK 114310 T002
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: 68476-34-6
 Name: DIESEL FUEL
 Other Information: FUEL DAY TANK #1&2
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: 7440-59-7
 Name: HELIUM
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: CRYOGENIC

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: 7782-44-7
 Name: LIQUID OXYGEN
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: CRYOGENIC

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: 7727-37-9
 Name: NITROGEN
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: ACUTE

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: 10024-97-2
 Name: NITROUS OXIDE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: ACUTE

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: 8002-05-9

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Name: OILS, LUBRICATING
Other Information: HEAVY OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: CORROSIVE SOLID - WASTE SODA LIME ABSORBERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE OILY ABSORBENT AND FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: WASTE LATEX PAINT & RELATED MATERIALS
Material Waste: Waste

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Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	PHARMACY WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	ACETONE/METHANOL/XYLENE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	WASTE AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	WASTE OIL BASED PAINT & RELATED MATERIALS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information:	WASTE CORROSIVES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	114310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	GEN BIOHAZARDOUS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Map ID
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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: SHARPS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 114310
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 904 INFECTIOUS WST,CHEMOTHERAPY
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV4351
 Violation: LQG:MWMP NOT SUBMITTED TO HMD
 Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV4412
 Violation: PATH WASTE NOT PROPERLY LABELED
 Violation Citation: Generator did not properly label container holding pathology waste with the words -pathology waste- or other approved markings on the lid and side. 118275(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV0133
 Violation: MANIFEST COPY NOT SENT TO DTSC
 Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV3104
 Violation: FORMS A & B NOT AVAIL./SUBMITTED
 Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
 25286(a); 2711
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available.
 25292.2(a), 25299.33; 2809
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV3107
 Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
 Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&
 (d), 2634(d), 2641(h), 2711(a)(9)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2006
 Violation Code: 6HV3109
 Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
 Violation Citation: Scaled Plot plan showing tank, piping & equipment location not
 available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 06/28/2010
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 06/28/2010
 Violation Code: 6HV3263

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Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional.
 2630, 2641(j), 2632
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 06/28/2010
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and
 covered containers or bins. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0133
 Violation: MANIFEST COPY NOT SENT TO DTSC
 Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the
 manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0138
 Violation: NO TSDF SIGNED MANIFEST ONSITE
 Violation Citation: Generator has not maintained the required signed copy of the hazardous
 waste manifest from the TSD facility on site for review. CCR
 66262.40(a)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR
 66265.173(a)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation
 date and/or are improperly labeled. CCR 66262.34(a)(2);
 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 09/03/2003
 Violation Code: 6HV1005
 Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT

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Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Violation Citation: Business Plan does not list the name and 24 hour phone numbers of
Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV4204
Violation: WARNING SIGN NOT POSTED
Violation Citation: MW designated accumulation area not posted with an approved and
legible biohazardous waste "warning sign" in English and Spanish.
118310

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV4208
Violation: SHARPS CONTAINER: NO TAPED SHUT
Violation Citation: Full sharps container ready for disposal not taped closed or
tightly-lidded to preclude loss of contents. 118285(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and
covered containers or bins. 118280(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),
2634(e), 2641(h)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 09/03/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months.
25284.1; 2637(a)

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 01/03/2005
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)

Activity: ACTIVE

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EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 08/03/2009
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 08/03/2009
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and
 covered containers or bins. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 08/03/2009
 Violation Code: 6HV4213
 Violation: NO LABEL: LIDS/SIDES OF CONTAINER
 Violation Citation: Did not label waste container/bin on the lid and side so as to be
 clearly visible. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV0226
 Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
 Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
 66262.34(f)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV0228
 Violation: CONTAINER NOT KEPT CLOSED
 Violation Citation: Failed to keep container closed. CFR 265.173
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/17/2007
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.
not ICC certified. 2715 (a)(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/17/2007
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and
covered containers or bins. 118280(b)

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/19/2012
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 114310
Update Date: 11/02/2012
Inspection Date: 07/10/2008
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
2632

Activity: ACTIVE

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Database(s)

EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV3262
 Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
 Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV3107
 Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
 Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV3415
 Violation: NO DAILY MONITOR CHECKS/NO RECORDS
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING:OPTION 3: Emergency Generators without line leak detectors: Monitoring system not checked daily or log (record) of daily checks not available. 2636(f)(6)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV1018
 Violation: INVENTORY INCOMPLETE/NOT AMENDED
 Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV1008
 Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
 Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: ACTIVE

Permit Number: 114310

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Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV4212
 Violation: RED BAGS NOT CONTAINERIZED
 Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV4213
 Violation: NO LABEL: LIDS/SIDES OF CONTAINER
 Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)
 Activity: ACTIVE

Permit Number: 114310
 Update Date: 11/02/2012
 Inspection Date: 07/10/2008
 Violation Code: 6HV4351
 Violation: LQG:MWMP NOT SUBMITTED TO HMD
 Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970
 Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 114310 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 114310
 Tank Type: DOUBLE WALL
 Additional Id: RT1328/RT4920
 Capacity Gallons: 3000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1975-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 53
 UST Monitor Method: DW TANK W/ DRY ANNULAR, PRESSURIZED PIPE; AUDIBLE & VISUAL ALARM, MONITOR INSPECTED DAILY; VISUAL MONIT FOR UNBURIED PIPE; NO POSIT

UST Name: UNDERGROUND TANK 114310 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 114310
 Tank Type: DOUBLE WALL
 Additional Id: RT1328/RT4920
 Capacity Gallons: 3000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1988-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE

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EDR ID Number
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SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)

S101336394

Monitor Code: 28A
 UST Monitor Method: DW TANK W/ DRY ANNULAR; DW PRESSURIZED PIPE; AUDIBLE & VISUAL ALARM FOR PIPING; FAILSAFE & POS SHUT OFF; 3.0 LLD; NO UDC

UST Name: UNDERGROUND TANK 114310 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 114310
 Tank Type: DOUBLE WALL
 Additional Id: 3/RT4920
 Capacity Gallons: 2500
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1988-07-19 00:00:00
 Year Installed: 1988-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

SWEEPS UST:

Status: Not reported
 Comp Number: 14310
 Number: Not reported
 Board Of Equalization: 44-022864
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-014310-000001
 Tank Status: Not reported
 Capacity: 1000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: 1

Status: Active
 Comp Number: 14310
 Number: 9
 Board Of Equalization: 44-022864
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-014310-000002
 Tank Status: A
 Capacity: 2500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: OTHER
 Number Of Tanks: 2

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EDR ID Number
EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Status: Active
 Comp Number: 14310
 Number: 9
 Board Of Equalization: 44-022864
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-014310-000003
 Tank Status: A
 Capacity: 2500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: OTHER
 Number Of Tanks: Not reported

HIST UST:

File Number: 0002F2C5
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2C5.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT2518

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT1220

NPDES:

Npdes Number: Not reported
 Facility Status: Not reported

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EPA ID Number**SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)****S101336394**

Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	420401
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C362168
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/10/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	10/11/2011
PROCESSED DATE:	10/12/2011
STATUS CODE NAME:	Terminated
STATUS DATE:	07/10/2014
PLACE SIZE:	3.1
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Bruce Rainey
FACILITY CONTACT TITLE:	Corporate VP, Facilities Design and Construction
FACILITY CONTACT PHONE:	858-587-4301
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	rainey.bruce@scrippshealth.org
OPERATOR NAME:	Scripps Health
OPERATOR ADDRESS:	10140 Campus Point Drive Suite 210
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92121
OPERATOR CONTACT NAME:	Bruce Rainey
OPERATOR CONTACT TITLE:	Corporate VP, Facilities Design and Construction
OPERATOR CONTACT PHONE:	858-587-4301
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	rainey.bruce@scrippshealth.org
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Scripps Health
DEVELOPER ADDRESS:	10130 Sorrento Valley Road Suite C
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92121
DEVELOPER CONTACT NAME:	Bruce Rainey
DEVELOPER CONTACT TITLE:	Corporate VP, Facilities Design and Construction
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	858-587-4301
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRIPPS MEM HOSPITAL/ENCINITAS (Continued)

S101336394

CONSTYPE OTHER DESCRIPTION: Hospital Expansion
 CONSTYPE OTHER IND: Y
 CONSTYPE RECONS IND: Not reported
 CONSTYPE RESIDENTIAL IND: Not reported
 CONSTYPE TRANSPORT IND: Not reported
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: Not reported
 CONSTYPE WATER SEWER IND: Not reported
 DIR DISCHARGE USWATER IND: N
 RECEIVING WATER NAME: Pacific Ocean Shoreline, San Marcos
 CERTIFIER NAME: Bruce Rainey
 CERTIFIER TITLE: Not reported
 CERTIFICATION DATE: 11-OCT-11
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

P158
SSW
1/2-1
0.608 mi.
3212 ft.

HALL PROPERTY COMMUNITY PARK
425 SANTA FE DR,
ENCINITAS, CA 92024

Site 2 of 5 in cluster P

ENVIROSTOR S106797671
SAN DIEGO CO. SAM N/A

Relative:
Lower

Actual:
176 ft.

ENVIROSTOR:
 Facility ID: 37000016
 Status: Refer: 1248 Local Agency
 Status Date: 05/05/2004
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress
 Assembly: 76
 Senate: 36
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 33.03416
 Longitude: -117.2834
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 37000016
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

HALL PROPERTY COMMUNITY PARK (Continued)

S106797671

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

SAN DIEGO CO. SAM:

Case Number: H02358-002
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Preliminary Assessment
 Date: 5/3/2004
 Date Began: Not reported

P159
SSW
1/2-1
0.608 mi.
3212 ft.

HALL PROPERTY COMMUNITY PARK
425 SANTA FE DR
ENCINITAS, CA 92024

SAN DIEGO CO. SAM
SLIC
HIST UST

U001571359
N/A

Site 3 of 5 in cluster P

Relative:
Lower

SAN DIEGO CO. SAM:

Case Number: H02358-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 12/18/1987
 Date Began: 5/27/1987

Actual:
176 ft.

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 08/06/2014
 Global Id: T06019780964
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H02358-002
 Latitude: 33.0326644247747
 Longitude: -117.280855178833
 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: Chlordane, DDD / DDE / DDT, Endrin, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene

Site History: The site property consists of approximately 43 acres that is bounded by Interstate 5 to the east, commercial properties to the north and residences to the west and south. Historically the site was used as a commercial nursery and contained numerous greenhouses, residences and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**HALL PROPERTY COMMUNITY PARK (Continued)****U001571359**

other outbuildings associated with nursery activities. The site was purchased by the City of Encinitas for development as a community park. The Phase I investigation conducted at the site in 2004 identified numerous potential sources of environmental impact to the property. In May 2004, the City of Encinitas entered the Voluntary Assistance Program (VAP) for oversight of assessment and remediation activities. Extensive assessment activities have been conducted at the site since the 2004 Phase I investigation to evaluate a number of potential sources of environmental impact, most notably the collection and laboratory analysis of hundreds of soil samples associated with pesticide use, aboveground and underground storage tanks, drainage systems, equipment maintenance areas, boilers, etc. These assessment activities ultimately led to the discovery of elevated levels of four pesticides in shallow subsurface soil. Maximum concentrations of 4,4-dichlorodiphenyldichloroethylene (4,4'-DDE), 4,4'-dichlorodiphenyltrichloroethane (4,4'-DDT), dieldrin and toxaphene, collectively referred to as constituents of concern (COCs), were observed at the site as high as 3.28, 3.05, 0.939, and 7.14 milligrams per kilogram (mg/kg), respectively. Following extensive soil sampling activities to evaluate COCs, seven areas of concern were identified across the site with elevated COC concentrations ranging in depth from 1.5 to 4 feet below original grade. The volume of each of the seven areas of concern varied from approximately 855 cubic yards to 14,235 cubic yards. In total, approximately 47,154 cubic yards of COC-impacted soil was ultimately identified during assessment activities. Groundwater at the site was not observed during any assessment, geotechnical, or remediation activities, which extended to a minimum elevation of approximately 155 feet above mean sea level. Based on a records review for a nearby underground storage tank case, located approximately 550 feet to the northeast of the site, the consultant estimates that groundwater is located between 138 and 145 feet above mean sea level. Groundwater at the site is not reported to have any beneficial uses and there was no indication that groundwater was impacted during site investigation activities. Therefore no groundwater investigation was conducted at the site. Several utility lines which had crossed the site required relocation to accommodate redevelopment activities. Two such utility corridors, and the associated utilities, are maintained by San Diego Gas and Electric (SDG&E). Prior to the start of grading and remediation activities, SDG&E relocated these utilities to areas below COC-impacted soil. As a result, trench excavations were sampled to ensure all COC-impacted soil above the predetermined cleanup goal was excavated. Approximately 339 cubic yards (508 tons) of COC-impacted soil was subsequently profiled and disposed offsite at an approved landfill by SDG&E. The resulting excavations were backfilled with clean imported soil following the installation of utilities. These activities were conducted with the approval and oversight of DEH. The consultant proposed the consolidation and burial of pesticide-impacted soil identified in one of the seven areas of concern beneath a proposed baseball diamond area near the southern portion of the site, referred to as the soil management zone. Native soil would be removed from the soil management zone and used for grading activities throughout the site. The resulting excavation would be backfilled with pesticide-impacted soil, surveyed, and capped with a minimum of six feet of clean native soil as determined through sampling activities. Cleanup goals for COCs were based on residential California Human Health Screening Levels

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**HALL PROPERTY COMMUNITY PARK (Continued)****U001571359**

(CHHSLs). Soil which exceeded the residential CHHSLs, as identified by soil sampling, was either temporarily stockpiled or transported directly to the soil management zone for reuse. Once COC-impacted soil was disturbed (excavated, stockpiled or placed in the soil management zone), a soil binding agent was utilized to minimize the potential for dust generation and the associated exposure of COC-impacted dust to the surrounding properties. In addition to the aforementioned soil binding agent, dust emissions were further controlled by the liberal application of water during grading activities. This proved to be a highly effective approach to minimizing exposure to dust and potential COCs to both onsite workers and surrounding properties as confirmed with air monitoring activities, which were conducted continuously during the handling and placement of COC-impacted soil. COC-impacted dust above the laboratory reporting limit was observed only twice during the duration of the project. In each instance, COCs were detected at least two orders of magnitude below the established inhalation Regional Screening Levels. Following excavation in the seven areas of concern, confirmation samples were collected beneath COC-impacted soil at a rate of at least one sample per 5,000 square feet. Confirmation samples indicated that the vast majority of COC-impacted soil above the cleanup goal (residential CHHSLs) was excavated for onsite reuse with the following exceptions. 1. A paved road easement which crosses the southern portion of area of concern 2 is currently in use by the Raspy Growers property. Sampling beneath this road was not conducted since the road is paved with asphalt, however sampling adjacent to the road indicated elevated levels of pesticides. The consultant estimates that approximately 81 cubic yards of pesticide-impacted soil may exist beneath this road and will remain in place. 2. Somerset Avenue, a paved road which crosses the southwestern portion of area of concern 7 and connects with Caretta Way, is currently utilized by residences in the area. Sampling beneath this road was not conducted since the road is a utility corridor and paved with asphalt, however sampling adjacent to the road indicated elevated levels of pesticides. The consultant estimates that approximately 125 cubic yards of pesticide-impacted soil may exist beneath this road and will remain in place. With the exceptions noted above, all pesticide-impacted soil, approximately 45,492 cubic yards, was consolidated onsite and capped in the soil management zone in the southern portion of the site beneath a proposed baseball diamond area. All soil placed in the soil management zone was capped with at least six feet of non-impacted soil. Impacted soil within the soil management zone was placed at elevations ranging from approximately 155 to 172.5 feet above mean sea level (amsl) or approximately 6 to 33 feet below grade (fbg). Subsurface structures in the soil management zone were accommodated by reducing the elevation of pesticide-impacted soil in these areas to maintain a five foot buffer around all sides of subsurface structures, minimizing the potential for incidental exposure. Based on the estimated groundwater elevation of 138 to 145 feet amsl, the minimum distance between the presumed groundwater table and pesticide-impacted soil is estimated to be approximately 10 feet. In order to ensure that pesticide-impacted soil is not disturbed in the future, a land use covenant has been prepared and recorded with the County of San Diego outlining site management restriction and notification requirements. The consultant concluded that in the sites current configuration and condition, the proposed site use as a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**HALL PROPERTY COMMUNITY PARK (Continued)****U001571359**

community park is protective of human health and the environment. It is the consultants opinion that no further action is necessary at the site. Based on the provided data, the County of San Diego, Department of Environmental Health agrees with this conclusion provided that the provisions in the aforementioned land use covenant remain in effect.

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

Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	12/18/1987
Global Id:	T0607302997
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H02358-001
Latitude:	33.0330037932891
Longitude:	-117.281062198637
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT735
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HIST UST:

File Number:	0002F218
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F218.pdf
Region:	STATE
Facility ID:	00000058811
Facility Type:	Other
Other Type:	FLOWER GROWER
Contact Name:	LOUIS LARSON
Telephone:	6197532532
Owner Name:	ROBERT R. HALL, INC.
Owner Address:	425 SANTA FE DRIVE
Owner City,St,Zip:	ENCINITAS, CA 92024
Total Tanks:	0008

Tank Num:	001
Container Num:	1
Year Installed:	1973
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	.240
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**HALL PROPERTY COMMUNITY PARK (Continued)****U001571359**

Leak Detection: Stock Inventor

Tank Num: 003

Container Num: 3

Year Installed: 1973

Tank Capacity: 00012000

Tank Used for: PRODUCT

Type of Fuel: DIESEL

Container Construction Thickness: .240

Leak Detection: Stock Inventor

Tank Num: 004

Container Num: 4

Year Installed: 1973

Tank Capacity: 00012000

Tank Used for: PRODUCT

Type of Fuel: 06

Container Construction Thickness: .240

Leak Detection: None

Tank Num: 005

Container Num: 5

Year Installed: 1973

Tank Capacity: 00003000

Tank Used for: PRODUCT

Type of Fuel: DIESEL

Container Construction Thickness: .167

Leak Detection: Stock Inventor

Tank Num: 006

Container Num: 6

Year Installed: 1973

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: DIESEL

Container Construction Thickness: .167

Leak Detection: Stock Inventor

Tank Num: 007

Container Num: 7

Year Installed: 1973

Tank Capacity: 00003000

Tank Used for: PRODUCT

Type of Fuel: DIESEL

Container Construction Thickness: .167

Leak Detection: Stock Inventor

Tank Num: 008

Container Num: 8

Year Installed: 1973

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: DIESEL

Container Construction Thickness: .167

Leak Detection: Stock Inventor

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

HALL PROPERTY COMMUNITY PARK (Continued)

U001571359

[Click here for Geo Tracker PDF:](#)

**160
NW
1/2-1
0.618 mi.
3265 ft.**

**ERWIN MOJONNIER
209 SAXONY RD
ENCINITAS, CA 92024**

**SAN DIEGO CO. SAM S104761383
SLIC N/A
San Diego Co. HMMD**

**Relative:
Lower**

SAN DIEGO CO. SAM:
Case Number: H99378-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/4/1998
Date Began: Not reported

**Actual:
170 ft.**

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/04/1998
Global Id: T0608105499
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H99378-001
Latitude: 33.051179
Longitude: -117.28542
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: 199378
Business Type: 6HKAG
EPA Id Number: Not reported
APN: 256-340-20-00
Last HMMD Inspection: 07/19/1996
Facility Telephone: 858-942-5001
Permit Status: INAC
Permit Expiration: 07/19/1996
Date Last Updated: 11/02/2012
Facility Owner: ERWIN MOJONNIER
Facility Mailing Address: PO BOX 231005
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92023-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ERWIN MOJONNIER (Continued)

S104761383

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

161
ESE
1/2-1
0.620 mi.
3273 ft.

SEASIDE HIGHLANDS
1150 MELBA ROAD
ENCINITAS, CA 92024

SAN DIEGO CO. SAM
SLIC
NPDES

S108086984
N/A

Relative:
Higher

SAN DIEGO CO. SAM:

Case Number: H39694-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Remedial Action (Clean-Up)
Date: 9/14/2006
Date Began: Not reported

Actual:
350 ft.

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/21/2011
Global Id: T06019764198
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39694-001
Latitude: 33.040882
Longitude: -117.267386
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: Not reported
Site History: Not reported

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

NPDES:

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 410448
Order No: Not reported
Regulatory Measure Type: Construction
Place Id: Not reported
WDID: 9 37C360364
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/21/2013
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE HIGHLANDS (Continued)

S108086984

Discharge Zip:	Not reported
RECEIVED DATE:	01/31/2011
PROCESSED DATE:	02/09/2011
STATUS CODE NAME:	Terminated
STATUS DATE:	01/29/2013
PLACE SIZE:	5.9
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Chuck Isbell
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	760-268-1191
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	chuck@warmingtongroup.com
OPERATOR NAME:	Warmington Residential California
OPERATOR ADDRESS:	3090 Pullman
OPERATOR CITY:	Costa Mesa
OPERATOR STATE:	California
OPERATOR ZIP:	92626
OPERATOR CONTACT NAME:	Chuck Isbell
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	760-268-1191
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	chuck@warmingtongroup.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Warmington Residential California
DEVELOPER ADDRESS:	3090 Pullman Street
DEVELOPER CITY:	Costa Mesa
DEVELOPER STATE:	California
DEVELOPER ZIP:	92626
DEVELOPER CONTACT NAME:	Chuck Isbell
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Y
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Brian Sinderhoff
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	31-JAN-11
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P162 **76 GAS STATION**
SSW **411 SANTA FE DR**
1/2-1 **ENCINITAS, CA 92024**
0.628 mi.
3316 ft. **Site 4 of 5 in cluster P**

LUST **S103956537**
SLIC **N/A**
HIST UST
HIST CORTESE

Relative:
Lower

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301650
Global Id: T0607301650
Latitude: 33.0359
Longitude: -117.283997
Status: Completed - Case Closed
Status Date: 04/11/1996
Case Worker: Not reported
RB Case Number: 9UT2888
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H13266-003
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0607301650
Action Type: Other
Date: 06/17/1994
Action: Leak Discovery

Global Id: T0607301650
Action Type: Other
Date: 06/17/1994
Action: Leak Reported

Global Id: T0607301650
Action Type: Other
Date: 06/17/1994
Action: Leak Stopped

Global Id: T0607301650
Action Type: Other
Date: 06/17/1994
Action: Leak Began

LUST:

Global Id: T0607301650
Status: Completed - Case Closed
Status Date: 04/11/1996

Global Id: T0607301650
Status: Open - Case Begin Date
Status Date: 06/17/1994

Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000791
Global Id: T10000000791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

Latitude: 33.0356505900955
 Longitude: -117.283623218536
 Status: Completed - Case Closed
 Status Date: 08/26/2014
 Case Worker: Not reported
 RB Case Number: Not reported
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Gasoline
 Site History: On September 18, 1997 Environmental Resolutions, Inc. (ERI) conducted a soil gas survey at the site. Seven soil vapor sample points were advanced by driving sampling probes to depths of approximately 3 feet below ground surface (bgs) and collecting soil vapor samples. The samples were analyzed for TPHg by EPA Method 8015 (Modified), and for BTEX and MTBE by EPA Method 8020. The sample with the highest concentration of MTBE was also analyzed by EPA Method TO-14. Results of the analyses indicated that TPHg were detected in two samples at concentrations of 33 and 39 parts per million by volume (ppmv). Benzene was detected in one sample at a concentration of 218 parts per billion by volume (ppbv). Toluene and total xylenes were detected in various samples at concentrations ranging from 91 to 319 ppmv and 71 to 303 ppbv, respectively. MTBE was detected in two samples at concentrations of 14,400 and 19,700 ppbv by EPA Method 8020. Re-analysis by EPA Method TO-14 of the sample with the highest concentration resulted in an MTBE concentration of 72 ppbv. Ethylbenzene was not detected above the laboratory detection limit of 18 ppbv. In November 2006, TRC advanced two soil borings adjacent to each long dimensional side of the USTs. The borings were advanced to approximately 20 feet bgs using hollow-stem augers as part of a permit extension for the temporary closure of the on-site USTs. Soil samples were collected from the borings and were analyzed for TPHg, BTEX, MTBE and other oxygenates, and ethanol by EPA Method 8260B. TPHg concentrations ranged from below the laboratory detection limit of 0.20 mg/kg to 0.46 mg/kg. MTBE was detected in most samples at concentrations of up to 1.1 mg/kg. In February 2007, TRC advanced four soil borings (B-3 through B-6) using hollow-stem augers to depths of 35 to 45 feet at the site. Soil and groundwater samples were collected from each boring and submitted for laboratory analysis of TPHg, BTEX, and oxygenates including MTBE by EPA Method 8260B. TPHg were detected in three soil samples at concentrations ranging from 0.27 to 10,000 mg/kg. Benzene was detected in two soil samples at concentrations ranging from 0.02 to 2.7 mg/kg. MTBE was detected in three soil samples at concentrations ranging from 0.0077 to 0.3 mg/kg. In groundwater samples, TPHg were detected in each of the four borings at concentrations ranging from 14 to 570,000 micrograms per liter (fg/l), benzene was detected in two borings at concentrations ranging from 240 to 740 fg/l, and MTBE was detected in each of the borings at concentrations ranging from 0.36 to 2,000 fg/l. In October 2008, three 12,000-gallon fiberglass-wrapped USTs and associated piping were removed from the site. A County of San Diego DEH inspector was present to observe the removal and direct sampling of soil beneath the USTs and piping. In one location TPHg and TPHd concentrations of 1,000 and 1,500 mg/kg, respectively were identified. Otherwise, relatively low concentrations of TPHg and TPHd were detected in most of the soil samples. URS subsequently prepared

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

a work plan to conduct soil excavation and additional sampling in an effort to identify and remove petroleum hydrocarbon-containing soil (URS 2008). After receiving DEH approval of the work plan, excavation, sampling and analysis were conducted in November 2008. Analysis of soil samples indicated relatively low to non-detectable concentrations of petroleum hydrocarbons. The UST removal, soil excavation, and sampling and analysis were described in URS' "Report of UST Removal and Soil Sampling", dated January 30, 2009. In a letter dated February 19, 2008, URS, on behalf of ConocoPhillips, requested postponement of work plan preparation until April 30, 2009, by which time the report of UST removal and soil sampling would be prepared and submitted to DEH, The DEH approved the requested postponement in an e-mail dated February 25, 2009. The site was formerly a 76 gas station with three USTs: one 12,000-gallon regular unleaded gasoline UST; one 12,000-gallon premium unleaded gasoline UST; and one 12,000-gallon diesel UST. Underground piping connected the USTs to four fuel dispensers located on four islands in the northern portion of the site, The site building was formerly occupied by a Burger King drive-thru restaurant. In the immediate vicinity of the site there is a shopping center to the east and south, medical and veterinary offices to the west, and Scripps Memorial Hospital is located across Santa Fe Drive to the north. The subject property is located within the coastal plain of Southern California, The area is characterized by mesas typically covered by a thin layer of marine deposits (California Division of Mines and Geology (CDMG) 1996; now California Geological Survey), The site vicinity is underlain by Quaternary-age terrace deposits consisting of sandstone, siltstone, and conglomerate. In the site vicinity the terrace deposits have been correlated with the Lindavista Formation (CDMG 1996), As described in boring logs by TRC, the site is underlain by silt, sand, silty sand, sand with clay, and clayey silt to the maximum depth investigated of approximately 45 feet bgs (TRC 2007b), This description is consistent with URS' observations during UST removal and subsequent excavation, The subject property is located within the San Elijo Hydrologic Subarea of the Escondido Hydrologic Area of the Carlsbad Hydrologic Unit. Groundwater within this hydrologic area has been identified as having beneficial uses; however, the area located west of Interstate Highway 5 has been exempted from beneficial uses (San Diego Regional Water Quality Control Board 1994), Groundwater was encountered by TRC during their February 2007 investigation at depths ranging from 36.5 to 46.5 feet bgs, The nearest surface water body is the Pacific Ocean, which is located approximately 2,900 feet southwest of the subject property,

LUST:

Global Id: T10000000791
Action Type: RESPONSE
Date: 07/21/2010
Action: Monitoring Report - Quarterly

Global Id: T10000000791
Action Type: RESPONSE
Date: 07/03/2012
Action: Monitoring Report - Quarterly

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 05/09/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

Action: Technical Correspondence / Assistance / Other

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 05/08/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000791
Action Type: RESPONSE
Date: 11/03/2009
Action: Site Assessment Report

Global Id: T10000000791
Action Type: RESPONSE
Date: 10/28/2009
Action: Correspondence

Global Id: T10000000791
Action Type: RESPONSE
Date: 01/25/2010
Action: Soil and Water Investigation Workplan

Global Id: T10000000791
Action Type: RESPONSE
Date: 03/04/2014
Action: Correspondence

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 02/11/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 07/12/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 04/26/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 07/01/2013
Action: Referral to Regional Board

Global Id: T10000000791
Action Type: RESPONSE
Date: 01/27/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 08/26/2014
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

Global Id: T1000000791
 Action Type: RESPONSE
 Date: 05/07/2012
 Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T1000000791
 Action Type: RESPONSE
 Date: 04/19/2011
 Action: Interim Remedial Action Report - Regulator Responded

Global Id: T1000000791
 Action Type: RESPONSE
 Date: 01/29/2010
 Action: Monitoring Report - Quarterly

Global Id: T1000000791
 Action Type: RESPONSE
 Date: 11/04/2009
 Action: Site Assessment Report

Global Id: T1000000791
 Action Type: RESPONSE
 Date: 01/19/2010
 Action: Soil and Water Investigation Workplan

Global Id: T1000000791
 Action Type: RESPONSE
 Date: 02/19/2009
 Action: Other Report / Document

Global Id: T1000000791
 Action Type: ENFORCEMENT
 Date: 02/22/2011
 Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
 Action Type: RESPONSE
 Date: 10/20/2010
 Action: Monitoring Report - Quarterly

Global Id: T1000000791
 Action Type: ENFORCEMENT
 Date: 11/04/2008
 Action: Notice of Responsibility

Global Id: T1000000791
 Action Type: ENFORCEMENT
 Date: 05/13/2009
 Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
 Action Type: ENFORCEMENT
 Date: 10/03/2013
 Action: Notification - Fee Title Owners Notice

Global Id: T1000000791
 Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

Date: 10/03/2013
Action: Notification - Public Notice of Case Closure

Global Id: T1000000791
Action Type: RESPONSE
Date: 04/20/2010
Action: Monitoring Report - Quarterly

Global Id: T1000000791
Action Type: Other
Date: 10/15/2008
Action: Leak Discovery

Global Id: T1000000791
Action Type: RESPONSE
Date: 01/24/2013
Action: Monitoring Report - Quarterly

Global Id: T1000000791
Action Type: Other
Date: 10/15/2008
Action: Leak Reported

Global Id: T1000000791
Action Type: ENFORCEMENT
Date: 07/28/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
Action Type: ENFORCEMENT
Date: 08/15/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
Action Type: ENFORCEMENT
Date: 07/27/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
Action Type: RESPONSE
Date: 04/26/2012
Action: Monitoring Report - Quarterly

Global Id: T1000000791
Action Type: RESPONSE
Date: 04/14/2011
Action: Monitoring Report - Quarterly

Global Id: T1000000791
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Quarterly

Global Id: T1000000791
Action Type: RESPONSE
Date: 04/23/2013
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

Global Id:	T10000000791
Action Type:	ENFORCEMENT
Date:	03/20/2009
Action:	Notice of Responsibility
Global Id:	T10000000791
Action Type:	RESPONSE
Date:	10/14/2014
Action:	Other Report / Document
Global Id:	T10000000791
Action Type:	ENFORCEMENT
Date:	07/09/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000791
Action Type:	ENFORCEMENT
Date:	07/13/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000791
Action Type:	Other
Date:	10/15/2008
Action:	Leak Stopped
Global Id:	T10000000791
Action Type:	ENFORCEMENT
Date:	07/10/2009
Action:	Letter - Notice
Global Id:	T10000000791
Action Type:	ENFORCEMENT
Date:	07/28/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000791
Action Type:	ENFORCEMENT
Date:	07/13/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000791
Action Type:	RESPONSE
Date:	04/26/2012
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T10000000791
Action Type:	RESPONSE
Date:	04/19/2012
Action:	Risk Assessment Report - Regulator Responded
Global Id:	T10000000791
Action Type:	RESPONSE
Date:	07/02/2012
Action:	Other Report / Document - Regulator Responded
Global Id:	T10000000791
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

Date: 06/28/2012
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T1000000791
Action Type: Other
Date: 10/15/2008
Action: Leak Began

Global Id: T1000000791
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
Action Type: RESPONSE
Date: 04/06/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T1000000791
Action Type: RESPONSE
Date: 07/06/2012
Action: Other Workplan - Regulator Responded

Global Id: T1000000791
Action Type: RESPONSE
Date: 08/07/2012
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T1000000791
Action Type: RESPONSE
Date: 07/16/2013
Action: Request for Closure - Regulator Responded

Global Id: T1000000791
Action Type: RESPONSE
Date: 02/01/2012
Action: Monitoring Report - Quarterly

Global Id: T1000000791
Action Type: ENFORCEMENT
Date: 12/23/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
Action Type: ENFORCEMENT
Date: 12/22/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000791
Action Type: ENFORCEMENT
Date: 01/22/2010
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 07/17/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000791
Action Type: ENFORCEMENT
Date: 11/09/2011
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T10000000791
Status: Completed - Case Closed
Status Date: 08/26/2014

Global Id: T10000000791
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/18/2009

Global Id: T10000000791
Status: Open - Case Begin Date
Status Date: 11/04/2008

Global Id: T10000000791
Status: Open - Eligible for Closure
Status Date: 08/15/2013

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301873
Global Id: T0607301873
Latitude: 33.0359
Longitude: -117.283997
Status: Completed - Case Closed
Status Date: 04/11/1996
Case Worker: Not reported
RB Case Number: 9UT3107
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H13266-004
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607301873
Action Type: Other
Date: 09/01/1995
Action: Leak Discovery

Global Id: T0607301873
Action Type: Other
Date: 09/01/1995
Action: Leak Reported

Global Id: T0607301873

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**76 GAS STATION (Continued)****S103956537**

Action Type: ENFORCEMENT
Date: 09/12/1995
Action: Notice of Responsibility

Global Id: T0607301873
Action Type: Other
Date: 09/01/1995
Action: Leak Stopped

Global Id: T0607301873
Action Type: Other
Date: 09/01/1995
Action: Leak Began

LUST:

Global Id: T0607301873
Status: Completed - Case Closed
Status Date: 04/11/1996

Global Id: T0607301873
Status: Open - Case Begin Date
Status Date: 09/01/1995

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/22/2013
Global Id: SLT19705037
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13266-005
Latitude: 33.0358930288667
Longitude: -117.28399832439
Case Type: Cleanup Program Site
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Refer to "Site Maps/Documents" tab for Administrative Closure

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

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/12/1994
Global Id: T0608125946
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13266-001
Latitude: 33.0359
Longitude: -117.284
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

76 GAS STATION (Continued)

S103956537

File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/20/1993
Global Id: T0608108044
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13266-002
Latitude: 33.036142
Longitude: -117.284002
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

HIST UST:

File Number: 0002F4B5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F4B5.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2888

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

76 GAS STATION (Continued)

S103956537

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3107

P163
SSW
1/2-1
0.628 mi.
3316 ft.

CONOCOPHILLIPS 2705717
411 SANTA FE DR
ENCINITAS, CA 92024
Site 5 of 5 in cluster P

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
EMI

S102440149
N/A

Relative:
Lower

LUST REG 9:

Actual:
176 ft.

Region: 9
Status: Case Closed
Case Number: 9UT2888
Local Case: H13266-003
Substance: Waste Oil
Qty Leaked: 280
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/17/1994
Date Stopped: 06/17/1994
Confirm Date: / /
Submit Workplan: 9/13/94
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 10/14/1994
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/17/1994
Enforce Date: Not reported
Closed Date: 4/11/96
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.61
GW Depth: -9'
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 3A
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT3107
Local Case: H13266-004
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCOPHILLIPS 2705717 (Continued)

S102440149

approved site
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 09/01/1995
Date Stopped: 09/01/1995
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 09/01/1995
Remed Action: 9/12/95
Began Monitor: Not reported
Release Date: 09/01/1995
Enforce Date: 9/12/95
Closed Date: 4/11/96
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.61
GW Depth: 31
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H13266-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 7/12/1994
Date Began: 9/12/1992

Case Number: H13266-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/20/1993
Date Began: 2/18/1993

Case Number: H13266-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/11/1996
Date Began: 6/17/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CONOCOPHILLIPS 2705717 (Continued)****S102440149**

Case Number: H13266-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/11/1996
Date Began: 9/1/1995

Case Number: H13266-005
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 12/19/2006
Date Began: Not reported

Case Number: H13266-006
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 10/29/2008
Date Began: 10/15/2008

HMMD SAN DIEGO:

Permit Number: 113266
Business Type: 6HK28
EPA Id Number: Not reported
APN: 260-640-20-00
Last HMMD Inspection: 11/28/2006
Facility Telephone: 858-486-2133
Permit Status: INAC
Permit Expiration: 10/31/2008
Date Last Updated: 11/02/2012
Facility Owner: CONOCOPHILLIPS CO.
Facility Mailing Address: 600 N DAIRY ASHFORD, TR 1032B
Facility Mailing City: HOUSTON
Facility Mailing State: TX
Facility Mailing Zip: 77079
UST Owner: TOSCO CORPORATION
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 113266
Update Date: 11/02/2012
Inspection Date: 05/29/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: Inactive Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CONOCOPHILLIPS 2705717 (Continued)****S102440149**

Permit Number: 113266
 Update Date: 11/02/2012
 Inspection Date: 05/29/2003
 Violation Code: 6HV3113
 Violation: 2NDRY CONT TEST NOT SENT TO CUPA
 Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.
 2637(a)(4)
 Activity: Inactive Permit

Permit Number: 113266
 Update Date: 11/02/2012
 Inspection Date: 05/29/2003
 Violation Code: 6HV3407
 Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does
 not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
 Activity: Inactive Permit

Permit Number: 113266
 Update Date: 11/02/2012
 Inspection Date: 05/29/2003
 Violation Code: 6HV3407
 Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does
 not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
 Activity: Inactive Permit

Permit Number: 113266
 Update Date: 11/02/2012
 Inspection Date: 05/29/2003
 Violation Code: 6HV3407
 Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does
 not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
 Activity: Inactive Permit

Permit Number: 113266
 Update Date: 11/02/2012
 Inspection Date: 05/29/2003
 Violation Code: 6HV3501
 Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
 Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging
 test not performed. 2643(b)(1)
 Activity: Inactive Permit

Permit Number: 113266
 Update Date: 11/02/2012
 Inspection Date: 05/29/2003
 Violation Code: 6HV3501
 Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
 Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging
 test not performed. 2643(b)(1)
 Activity: Inactive Permit

Permit Number: 113266
 Update Date: 11/02/2012
 Inspection Date: 05/29/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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CONOCOPHILLIPS 2705717 (Continued)**S102440149**

Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit
Permit Number:	113266
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit
Permit Number:	113266
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit
Permit Number:	113266
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit
Permit Number:	113266
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit
Permit Number:	113266
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	Inactive Permit
Permit Number:	113266
Update Date:	11/02/2012
Inspection Date:	05/03/2005
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CONOCOPHILLIPS 2705717 (Continued)****S102440149**

Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809

Activity: Inactive Permit

Permit Number: 113266
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3106
Violation: NO OWNER/OPERATOR AGREEMENT
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.
25284(a)(3); 2620(b)

Activity: Inactive Permit

Permit Number: 113266
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all
components &/or repairs to secondary containment components not
completed. 25284.1, 25291(a)(2); 2637

Activity: Inactive Permit

Permit Number: 113266
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)

Activity: Inactive Permit

Permit Number: 113266
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: Inactive Permit

Permit Number: 113266
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or
maintained per manufacturer's instructions. 2637(b), 2641(j).

Activity: Inactive Permit

Permit Number: 113266
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3160
Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660
(a)(k)(l)(m)

Activity: Inactive Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CONOCOPHILLIPS 2705717 (Continued)****S102440149**

Permit Number: 113266
 Update Date: 11/02/2012
 Inspection Date: 05/03/2005
 Violation Code: 6HV0138
 Violation: NO TSDF SIGNED MANIFEST ONSITE
 Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
 Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 113266 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 113266
 Tank Type: SINGLE WALL
 Additional Id: 6851-44
 Capacity Gallons: 550
 UST Contents: Not reported
 Other Content Info: WASTE OIL
 Reg Status: REMOVED
 Remove Close Date: 1994-06-17 00:00:00
 Year Installed: 1968-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 07
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113266 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 113266
 Tank Type: SINGLE WALL
 Additional Id: 12000/RT3034/RT3153/AT5338
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 2008-10-15 00:00:00
 Year Installed: 1982-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 15
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113266 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 113266
 Tank Type: SINGLE WALL
 Additional Id: 6851-22/RT3034/RT3153/AT5338
 Capacity Gallons: 12000
 UST Contents: REGULAR UNLEADED
 Other Content Info: REGULAR UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 2008-10-15 00:00:00
 Year Installed: 1982-01-01 00:00:00
 Pipe Type: DOUBLE WALL

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCOPHILLIPS 2705717 (Continued)

S102440149

Delivery System: PRESSURE
 Monitor Code: 15
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113266 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 113266
 Tank Type: SINGLE WALL
 Additional Id: 6851-11/RT3034/RT3153/AT5338
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: PREMIUM UNLEADED
 Reg Status: REMOVED
 Remove Close Date: 2008-10-15 00:00:00
 Year Installed: 1982-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 15
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

SWEEPS UST:

Status: Active
 Comp Number: 13266
 Number: 9
 Board Of Equalization: 44-000051
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-013266-000001
 Tank Status: A
 Capacity: 550
 Active Date: Not reported
 Tank Use: PETROLEUM
 STG: W
 Content: Not reported
 Number Of Tanks: 4

Status: Active
 Comp Number: 13266
 Number: 9
 Board Of Equalization: 44-000051
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-013266-000002
 Tank Status: A
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: OTHER
 Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCOPHILLIPS 2705717 (Continued)

S102440149

Status: Active
 Comp Number: 13266
 Number: 9
 Board Of Equalization: 44-000051
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-013266-000003
 Tank Status: A
 Capacity: 12000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 13266
 Number: 9
 Board Of Equalization: 44-000051
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-013266-000004
 Tank Status: A
 Capacity: 12000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

EMI:

Year: 2000
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CONOCOPHILLIPS 2705717 (Continued)****S102440149**

SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.2198498
 Reactive Organic Gases Tons/Yr: 2.2198498

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CONOCOPHILLIPS 2705717 (Continued)****S102440149**

Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.2198498
 Reactive Organic Gases Tons/Yr: 2.2198498
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.05
 Reactive Organic Gases Tons/Yr: 1.05
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.05
 Reactive Organic Gases Tons/Yr: 1.05
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**CONOCOPHILLIPS 2705717 (Continued)****S102440149**

Year: 2008
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.05
 Reactive Organic Gases Tons/Yr: 1.05
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.05
 Reactive Organic Gases Tons/Yr: 1.05
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
 County Code: 37
 Air Basin: SD
 Facility ID: 3822
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.05
 Reactive Organic Gases Tons/Yr: 1.05
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

164
NE
1/2-1
0.671 mi.
3544 ft.

THORNTON FLOWER GROWERS
950 ZONA GALE RD
ENCINITAS, CA 92024

SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
S104750240
N/A

Relative:
Higher

SAN DIEGO CO. SAM:

Case Number: H23258-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/22/1991
Date Began: 5/20/1990

Actual:
385 ft.

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/22/1991
Global Id: T0608187191
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H23258-001
Latitude: 33.050698
Longitude: -117.267851
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

HMMD SAN DIEGO:

Permit Number: 199113
Business Type: 6HKAG
EPA Id Number: Not reported
APN: DEH-199113
Last HMMD Inspection: 10/25/1995
Facility Telephone: 619-753-6694
Permit Status: INAC
Permit Expiration: 10/25/1995
Date Last Updated: 11/02/2012
Facility Owner: ROBERT THORNTON
Facility Mailing Address: 199 N PO BOX 230608
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92023-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

THORNTON FLOWER GROWERS (Continued)

S104750240

Permit Number: 123258
 Business Type: Not reported
 EPA Id Number: Not reported
 APN: 257-520-14-00
 Last HMMD Inspection: Not reported
 Facility Telephone: Not reported
 Permit Status: INAC
 Permit Expiration: Not reported
 Date Last Updated: 11/02/2012
 Facility Owner: THORNTON FLOWER GROWERS
 Facility Mailing Address: 950 ZONA GALE RD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-2804
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Q165
WNW
1/2-1
0.679 mi.
3586 ft.

SHELL
160 ENCINITAS BL
ENCINITAS, CA 92024
Site 1 of 2 in cluster Q

LUST S106875283
SAN DIEGO CO. SAM N/A

Relative:
Lower

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019749784
 Global Id: T06019749784
 Latitude: 33.048578
 Longitude: -117.289436
 Status: Completed - Case Closed
 Status Date: 07/15/2005
 Case Worker: JS
 RB Case Number: Not reported
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H21469-001
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:

Global Id: T06019749784
 Contact Type: Local Agency Caseworker
 Contact Name: JON SENAHA
 Organization Name: SAN DIEGO COUNTY LOP
 Address: P.O. Box 129261
 City: San Diego
 Email: jon.senaha@sdcounty.ca.gov
 Phone Number: Not reported

LUST:

Global Id: T06019749784

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106875283

Action Type: Other
Date: 04/23/2004
Action: Leak Discovery

Global Id: T06019749784
Action Type: Other
Date: 04/23/2004
Action: Leak Stopped

Global Id: T06019749784
Action Type: Other
Date: 04/23/2004
Action: Leak Began

Global Id: T06019749784
Action Type: Other
Date: 07/06/2004
Action: Leak Reported

Global Id: T06019749784
Action Type: ENFORCEMENT
Date: 07/20/2004
Action: Notice of Responsibility

LUST:

Global Id: T06019749784
Status: Completed - Case Closed
Status Date: 07/15/2005

Global Id: T06019749784
Status: Open - Case Begin Date
Status Date: 04/23/2004

SAN DIEGO CO. SAM:

Case Number: H21469-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/15/2005
Date Began: 4/23/2004

Q166 ENCINITAS CLEANERS
WNW 130 ENCINITAS BLVD
1/2-1 ENCINITAS, CA 92024
0.729 mi.
3849 ft. Site 2 of 2 in cluster Q

Relative:
Lower

Actual:
70 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: ENCINITAS CLEANERS
Facility address: 130 ENCINITAS BLVD

RCRA-SQG 1000257852
SAN DIEGO CO. SAM CAD981579063
SLIC
San Diego Co. HMMD
FINDS
ECHO
DRYCLEANERS
EMI
HAZNET

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS CLEANERS (Continued)

1000257852

ENCINITAS, CA 92024
 EPA ID: CAD981579063
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 130 ENCINITAS BLVD
 ENCINITAS, CA 92024
 Contact country: US
 Contact telephone: Not reported
 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: 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

Owner/operator name: TERRY BEASLEY
 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
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS CLEANERS (Continued)****1000257852**

Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 11/18/1986
 Site name: ENCINITAS CLEANERS
 Classification: Large Quantity Generator

Violation Status: No violations found

SAN DIEGO CO. SAM:

Case Number: H10999-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 7/8/2002
 Date Began: 5/28/2002

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 07/08/2002
 Global Id: T0607388911
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H10999-001
 Latitude: 33.048752
 Longitude: -117.290348
 Case Type: Cleanup Program Site
 Case Worker: JC
 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: 110999
 Business Type: 6HK53
 EPA Id Number: CAL000181059
 APN: 258-090-20-00
 Last HMMD Inspection: 09/02/2011
 Facility Telephone: 760-942-1459
 Permit Status: OPEN
 Permit Expiration: 11/30/2012
 Date Last Updated: 11/02/2012
 Facility Owner: JAMES LEE
 Facility Mailing Address: 130 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3642
 UST Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS CLEANERS (Continued)****1000257852**

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: 110999
Update Date: 11/02/2012
Case Number: 127-18-4
Name: PERCHLOROETHYLENE OR TETRACHLOROETHYLENE, CL₂CCCL₂, 99%
Other Information: PERC DRY CLEANING FLUID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 110999
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 211 HALOGENATED SOLVENTS
Other Information: FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110999
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS
Other Information: STILL BOTTOM
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 110999
Update Date: 11/02/2012
Inspection Date: 04/19/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 110999
Business Type: 6HK53
EPA Id Number: CAL000181059
APN: 258-090-20-00
Last HMMD Inspection: 09/02/2011
Facility Telephone: 760-942-1459
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: JAMES LEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS CLEANERS (Continued)****1000257852**

Facility Mailing Address: 130 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3642
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 110999
 Update Date: 11/02/2012
 Case Number: 127-18-4
 Name: PERCHLOROETHYLENE OR TETRACHLOROETHYLENE, CL2CCCL2, 99%
 Other Information: PERC DRY CLEANING FLUID
 Material Waste: Material
 Hazardous Categories 1: REACTIVE
 Hazardous Categories 2: CHRONIC

Permit Number: 110999
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 211 HALOGENATED SOLVENTS
 Other Information: FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 110999
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS
 Other Information: STILL BOTTOM
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 110999
 Update Date: 11/02/2012
 Inspection Date: 04/19/2004
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: ACTIVE

Permit Number: 110999
 Business Type: 6HK53
 EPA Id Number: CAL000181059
 APN: 258-090-20-00
 Last HMMD Inspection: 09/02/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS CLEANERS (Continued)****1000257852**

Facility Telephone: 760-942-1459
 Permit Status: OPEN
 Permit Expiration: 11/30/2012
 Date Last Updated: 11/02/2012
 Facility Owner: JAMES LEE
 Facility Mailing Address: 130 ENCINITAS BLVD
 Facility Mailing City: ENCINITAS
 Facility Mailing State: CA
 Facility Mailing Zip: 92024-3642
 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

Inventory Active Permits (not SQG Medical):

Permit Number: 110999
 Update Date: 11/02/2012
 Case Number: 127-18-4
 Name: PERCHLOROETHYLENE OR TETRACHLOROETHYLENE, CL2CCCL2, 99%
 Other Information: PERC DRY CLEANING FLUID
 Material Waste: Material
 Hazardous Categories 1: REACTIVE
 Hazardous Categories 2: CHRONIC

Permit Number: 110999
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 211 HALOGENATED SOLVENTS
 Other Information: FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Permit Number: 110999
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS
 Other Information: STILL BOTTOM
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 110999
 Update Date: 11/02/2012
 Inspection Date: 04/19/2004
 Violation Code: 6HV0135
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
 Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS CLEANERS (Continued)****1000257852**

FINDS:

Registry ID: 110002721500

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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.

STATE MASTER

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

ECHO:

Envid: 1000257852
Registry ID: 110002721500
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002721500>

DRYCLEANERS:

EPA Id: CAL000181059
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/29/1998
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: JAMES C LEE
Owner Address: 130 ENCINITAS BLVD
Owner Address 2: Not reported
Owner Telephone: 7609421459
Contact Name: JAMES LEE
Contact Address: 130 ENCINITAS BLVD
Contact Address 2: Not reported
Contact Telephone: 7609421459
Mailing Name: Not reported
Mailing Address 1: 130 ENCINITAS BLVD
Mailing Address 2: Not reported
Mailing City: ENCINITAS
Mailing State: CA
Mailing Zip: 920243642
Owner Fax: 0000000000
Region Code: 4

EMI:

Year: 1999
County Code: 37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS CLEANERS (Continued)

1000257852

Air Basin: SD
 Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
 County Code: 37
 Air Basin: SD
 Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
 County Code: 37
 Air Basin: SD
 Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
 County Code: 37
 Air Basin: SD
 Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS CLEANERS (Continued)****1000257852**

Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
 County Code: 37
 Air Basin: SD
 Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.231525
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS CLEANERS (Continued)****1000257852**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	5771
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.23
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	5771
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.23
Reactive Organic Gases Tons/Yr:	.160678
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	5771
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.23
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS CLEANERS (Continued)

1000257852

Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.23000000000000001
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
 County Code: 37
 Air Basin: SD
 Facility ID: 5771
 Air District Name: SD
 SIC Code: 7216
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.23000000000000001
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

envid: 1000257852
 Year: 1998
 GEPAID: CAD981579063
 Contact: JAMES C LEE
 Telephone: 7609421459
 Mailing Name: Not reported
 Mailing Address: 130 ENCINITAS BLVD
 Mailing City,St,Zip: ENCINITAS, CA 920240000
 Gen County: Not reported
 TSD EPA ID: CAD981397417
 TSD County: Not reported
 Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
 Disposal Method: Recycler
 Tons: 1.3893
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Diego

envid: 1000257852
 Year: 1998
 GEPAID: CAD981579063
 Contact: JAMES C LEE
 Telephone: 7609421459
 Mailing Name: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS CLEANERS (Continued)

1000257852

Mailing Address: 130 ENCINITAS BLVD
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000257852
Year: 1997
GEPaid: CAD981579063
Contact: JAMES C LEE
Telephone: 7609421459
Mailing Name: Not reported
Mailing Address: 130 ENCINITAS BLVD
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Recycler
Tons: 21.9128
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000257852
Year: 1996
GEPaid: CAD981579063
Contact: JAMES C LEE
Telephone: 7609421459
Mailing Name: Not reported
Mailing Address: 130 ENCINITAS BLVD
Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Recycler
Tons: .4214
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000257852
Year: 1995
GEPaid: CAD981579063
Contact: JAMES C LEE
Telephone: 7609421459
Mailing Name: Not reported
Mailing Address: 130 ENCINITAS BLVD

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS CLEANERS (Continued)

1000257852

Mailing City,St,Zip: ENCINITAS, CA 920240000
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

R167
NW
1/2-1
0.746 mi.
3938 ft.

ENCINITAS FLORAL CO AT0612
325 SAXONY RD
ENCINITAS, CA 92024
Site 1 of 2 in cluster R

LUST S102429238
SAN DIEGO CO. SAM N/A
SLIC
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

Relative:
Lower

LUST:

Actual:
185 ft.

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303233
Global Id: T0607303233
Latitude: 33.0564579033285
Longitude: -117.285705642761
Status: Completed - Case Closed
Status Date: 10/27/1988
Case Worker: Not reported
RB Case Number: 9UT999
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H21361-002
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607303233
Action Type: Other
Date: 07/28/1988
Action: Leak Reported

Global Id: T0607303233
Action Type: Other
Date: 07/28/1988
Action: Leak Stopped

Global Id: T0607303233
Action Type: Other
Date: 07/28/1988
Action: Leak Began

Global Id: T0607303233
Action Type: Other
Date: 07/28/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FLORAL CO AT0612 (Continued)

S102429238

Action: Leak Discovery

LUST:

Global Id: T0607303233
Status: Completed - Case Closed
Status Date: 10/27/1988Global Id: T0607303233
Status: Open - Case Begin Date
Status Date: 07/28/1988

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2791
Local Case: H21361-001
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 05/22/1987
Date Stopped: 05/22/1987
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/22/1987
Enforce Date: Not reported
Closed Date: 12/18/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.51
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H21361-001
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**ENCINITAS FLORAL CO AT0612 (Continued)****S102429238**

Facility Status:	Closed Case
Date:	12/18/1987
Date Began:	5/22/1987
Case Number:	H21361-002
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - Federal Fund
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	10/27/1988
Date Began:	7/28/1988

SLIC:

Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	12/18/1987
Global Id:	T0607301549
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21361-001
Latitude:	33.0559594
Longitude:	-117.2854739
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2791
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	121361
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	256-330-58-15
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	ENCINITAS FLORAL CO
Facility Mailing Address:	425 SANTA FE DR
Facility Mailing City:	ENCINITAS
Facility Mailing State:	CA
Facility Mailing Zip:	92024-5134
UST Owner:	ENCINITAS FLORAL CO
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121361 T001
-----------	------------------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS FLORAL CO AT0612 (Continued)****S102429238**

Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: SINGLE WALL
 Additional Id: 001
 Capacity Gallons: 3000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1988-07-28 00:00:00
 Year Installed: 1974-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121361 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: SINGLE WALL
 Additional Id: 002
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1988-07-28 00:00:00
 Year Installed: 1974-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121361 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: SINGLE WALL
 Additional Id: 3
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1988-07-28 00:00:00
 Year Installed: 1973-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 19
 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121361 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: SINGLE WALL
 Additional Id: AT1048-1
 Capacity Gallons: 12000
 UST Contents: AVIATION FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS FLORAL CO AT0612 (Continued)****S102429238**

Other Content Info: AVIATION FUEL
 Reg Status: REMOVED
 Remove Close Date: 1987-05-22 00:00:00
 Year Installed: 1973-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 19
 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121361 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: DOUBLE WALL
 Additional Id: 5
 Capacity Gallons: 3000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1987-02-11 00:00:00
 Year Installed: 1973-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 19
 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121361 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: SINGLE WALL
 Additional Id: 6
 Capacity Gallons: 6000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1988-07-28 00:00:00
 Year Installed: 1973-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 19
 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121361 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: SINGLE WALL
 Additional Id: 7
 Capacity Gallons: 3000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1987-05-22 00:00:00
 Year Installed: 1973-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ENCINITAS FLORAL CO AT0612 (Continued)****S102429238**

Monitor Code: 19
 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121361 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: SINGLE WALL
 Additional Id: AT1048-2
 Capacity Gallons: 6000
 UST Contents: LEADED
 Other Content Info: LEADED
 Reg Status: REMOVED
 Remove Close Date: 1988-07-28 00:00:00
 Year Installed: 1973-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 19
 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121361 T009
 Last Update: 2012-11-02 14:17:38
 Permit Number: 121361
 Tank Type: SINGLE WALL
 Additional Id: 9
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1987-02-11 00:00:00
 Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000001
 Tank Status: Not reported
 Capacity: 3000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: 9

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FLORAL CO AT0612 (Continued)

S102429238

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000002
 Tank Status: Not reported
 Capacity: 12000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000003
 Tank Status: Not reported
 Capacity: 12000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000004
 Tank Status: Not reported
 Capacity: 12000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: AVIA. GAS
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FLORAL CO AT0612 (Continued)

S102429238

Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000005
 Tank Status: Not reported
 Capacity: 3000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000006
 Tank Status: Not reported
 Capacity: 6000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000007
 Tank Status: Not reported
 Capacity: 3000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000008
 Tank Status: Not reported
 Capacity: 6000
 Active Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FLORAL CO AT0612 (Continued)

S102429238

Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 21361
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-021361-000009
 Tank Status: Not reported
 Capacity: 12000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 21361
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: Not reported
 Tank Status: Not reported
 Capacity: Not reported
 Active Date: Not reported
 Tank Use: Not reported
 STG: Not reported
 Content: Not reported
 Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT735

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT999

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT2791

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

R168
NW
1/2-1
0.746 mi.
3938 ft.

ENCINITAS FLORAL COMPANY
325 SAXONY RD
ENCINITAS, CA 92024

LUST S100732125
N/A

Site 2 of 2 in cluster R

Relative:
Lower

LUST REG 9:

Actual:
185 ft.

Region: 9
Status: Case Closed
Case Number: 9UT735
Local Case: H02358-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 05/27/1987
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/04/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/27/1987
Enforce Date: Not reported
Closed Date: 12/18/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.51
GW Depth: >90F
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT999
Local Case: H21361-002
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FLORAL COMPANY (Continued)

S100732125

Date Found: 07/28/1988
 Date Stopped: 07/28/1988
 Confirm Date: 07/28/1988
 Submit Workplan: Not reported
 Prelim Assess: 08/22/1988
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 08/22/1988
 Enforce Date: Not reported
 Closed Date: 10/27/88
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.51
 GW Depth: Not reported
 Beneficial Use: Not reported
 NPDES Number: Not reported
 Priority: Low priority. Priority ranking can change over time.
 File Dispn: File discarded, case closed
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

169
North
1/2-1
0.829 mi.
4378 ft.

**PROPOSED ENCINITAS SCHOOL SITE
 NORTHEAST CORNER OF QUAIL GARDENS DRIVE AND PASEO DE LAS VER
 ENCINITAS, CA 92024**

**ENVIROSTOR S110042442
 SCH N/A**

**Relative:
Lower**

ENVIROSTOR:

Facility ID: 60001165
 Status: No Further Action
 Status Date: 01/12/2010
 Site Code: 404840
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 10.2
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Ivy Osornio
 Supervisor: Shahir Haddad
 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: 33.057
 Longitude: -117.278
 APN: 254-663-01
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic Chlordane DDD DDE DDT Methane
 Confirmed COC: 30001-NO 30004-NO 30015-NO 30006-NO 30007-NO 30008-NO No
 Contaminants found
 Potential Description: SOIL

**Actual:
234 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ENCINITAS SCHOOL SITE (Continued)

S110042442

Alias Name: 254-663-01
Alias Type: APN
Alias Name: 404840
Alias Type: Project Code (Site Code)
Alias Name: 60001165
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/12/2009
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/12/2010
Comments: DTSC prepared a project close out cost recovery unit memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 10/21/2009
Comments: DTSC comments on the TM were discussed during the scoping meeting

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/12/2010
Comments: DTSC approved the PEA with a No Further Action determination

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: 60001165
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Ivy Osornio
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404840

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED ENCINITAS SCHOOL SITE (Continued)

S110042442

Assembly: 76
 Senate: 36
 Special Program Status: Not reported
 Status: No Further Action
 Status Date: 01/12/2010
 Restricted Use: NO
 Funding: School District
 Latitude: 33.057
 Longitude: -117.278
 APN: 254-663-01
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Methane
 Confirmed COC: 30001-NO, 30004-NO, 30015-NO, 30006-NO, 30007-NO, 30008-NO, No
 Contaminants found
 Potential Description: SOIL
 Alias Name: 254-663-01
 Alias Type: APN
 Alias Name: 404840
 Alias Type: Project Code (Site Code)
 Alias Name: 60001165
 Alias Type: Envirostor ID Number
 Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 10/12/2009
 Comments: Signed agreement sent (FedEx) to District.
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 01/12/2010
 Comments: DTSC prepared a project close out cost recovery unit memorandum
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Tech Memo
 Completed Date: 10/21/2009
 Comments: DTSC comments on the TM were discussed during the scoping meeting
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 01/12/2010
 Comments: DTSC approved the PEA with a No Further Action determination
 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

ITEM 21

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

170
North
1/2-1
0.914 mi.
4826 ft.

ECKE RANCH JUNIOR HIGH SCHOOL
499 QUAIL GARDENS DRIVE
ENCINITAS, CA 92024

ENVIROSTOR **S105954564**
SCH **N/A**
NPDES

Relative:
Lower

ENVIROSTOR:

Facility ID: 37010037
Status: Inactive - Withdrawn
Status Date: 01/27/2004
Site Code: 404439
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Rafat Abbasi
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: 33.056
Longitude: -117.279
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Methane
Confirmed COC: Methane
Potential Description: NONE SPECIFIED
Alias Name: ECKE RANCH JUNIOR HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: ENCINITAS RANCH LLC-ECKE RANCH JUNIOR HS
Alias Type: Alternate Name
Alias Name: ENCINITAS RANCH, LLC
Alias Type: Alternate Name
Alias Name: 404439
Alias Type: Project Code (Site Code)
Alias Name: 37010037
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/27/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/20/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ECKE RANCH JUNIOR HIGH SCHOOL (Continued)****S105954564**

Completed Date: 08/14/2003
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: 37010037
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: * Rafat Abbasi
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404439
Assembly: 76
Senate: 36
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 01/27/2004
Restricted Use: NO
Funding: School District
Latitude: 33.056
Longitude: -117.279
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Methane
Confirmed COC: Methane
Potential Description: NONE SPECIFIED
Alias Name: ECKE RANCH JUNIOR HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: ENCINITAS RANCH LLC-ECKE RANCH JUNIOR HS
Alias Type: Alternate Name
Alias Name: ENCINITAS RANCH, LLC
Alias Type: Alternate Name
Alias Name: 404439
Alias Type: Project Code (Site Code)
Alias Name: 37010037
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**ECKE RANCH JUNIOR HIGH SCHOOL (Continued)****S105954564**

Completed Date: 01/27/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 05/20/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Technical Report
 Completed Date: 08/14/2003
 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

NPDES:

Npdes Number: Not reported
 Facility Status: Not reported
 Agency Id: Not reported
 Region: 9
 Regulatory Measure Id: 435629
 Order No: Not reported
 Regulatory Measure Type: Construction
 Place Id: Not reported
 WDID: 9 37C366599
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: 12/13/2013
 Discharge Name: Not reported
 Discharge Address: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 RECEIVED DATE: 05/06/2013
 PROCESSED DATE: 05/24/2013
 STATUS CODE NAME: Terminated
 STATUS DATE: 12/13/2013
 PLACE SIZE: 10.2
 PLACE SIZE UNIT: Acres
 FACILITY CONTACT NAME: Gerry Devitt
 FACILITY CONTACT TITLE: Not reported
 FACILITY CONTACT PHONE: 760-518-6890
 FACILITY CONTACT PHONE EXT: Not reported
 FACILITY CONTACT EMAIL: Gerry.Devitt@eusd.net
 OPERATOR NAME: Encinitas Union School District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECKE RANCH JUNIOR HIGH SCHOOL (Continued)

S105954564

OPERATOR ADDRESS: 101 South Rancho Sante Fe Road
 OPERATOR CITY: Encinitas
 OPERATOR STATE: California
 OPERATOR ZIP: 92024
 OPERATOR CONTACT NAME: Gerry Devitt
 OPERATOR CONTACT TITLE: Not reported
 OPERATOR CONTACT PHONE: 760-518-6890
 OPERATOR CONTACT PHONE EXT: Not reported
 OPERATOR CONTACT EMAIL: Gerry.Devitt@eusd.net
 OPERATOR TYPE: State Agency
 DEVELOPER NAME: Encinitas Union School District
 DEVELOPER ADDRESS: 101 South Rancho Sante Fe Road
 DEVELOPER CITY: Encinitas
 DEVELOPER STATE: California
 DEVELOPER ZIP: 92024
 DEVELOPER CONTACT NAME: Gerry Devitt
 DEVELOPER CONTACT TITLE: Not reported
 CONSTYPE LINEAR UTILITY IND: N
 EMERGENCY PHONE NO: Not reported
 EMERGENCY PHONE EXT: Not reported
 CONSTYPE ABOVE GROUND IND: N
 CONSTYPE BELOW GROUND IND: N
 CONSTYPE CABLE LINE IND: N
 CONSTYPE COMM LINE IND: N
 CONSTYPE COMMERTIAL IND: N
 CONSTYPE ELECTRICAL LINE IND: N
 CONSTYPE GAS LINE IND: N
 CONSTYPE INDUSTRIAL IND: N
 CONSTYPE OTHER DESRIPTION: Education
 CONSTYPE OTHER IND: Y
 CONSTYPE RECONS IND: N
 CONSTYPE RESIDENTIAL IND: N
 CONSTYPE TRANSPORT IND: N
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: N
 CONSTYPE WATER SEWER IND: N
 DIR DISCHARGE USWATER IND: N
 RECEIVING WATER NAME: Not reported
 CERTIFIER NAME: Gerard Devitt
 CERTIFIER TITLE: Not reported
 CERTIFICATION DATE: 06-MAY-13
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

171
West
1/2-1
0.937 mi.
4949 ft.

NO. COUNTY HEALTH SVCS. ENCINITAS CLINIC
629 SECOND STREET
ENCINITAS, CA 92024

ENVIROSTOR S118756866
N/A

Relative:
Lower

ENVIROSTOR:
 Facility ID: 37800070
 Status: No Action Required
 Status Date: 04/20/1995
 Site Code: 400524
 Site Type: Calmortgage
 Site Type Detailed: Calmortgage

Actual:
78 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**NO. COUNTY HEALTH SVCS. ENCINITAS CLINIC (Continued)****S118756866**

Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Sandra Karinen
 Supervisor: William Beckman
 Division Branch: Cleanup Sacramento
 Assembly: 76
 Senate: 36
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: CalMortgage
 Latitude: 33.04411
 Longitude: -117.2948
 APN: NONE SPECIFIED
 Past Use: NONE
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: No Contaminants found
 Potential Description: NMA
 Alias Name: 400524
 Alias Type: Project Code (Site Code)
 Alias Name: 37800070
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 04/20/1995
 Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the North County Health Services (NCHS) - Encinitas Clinic. The subject property, owned and operated by NCHS, contains a two-story building housing an existing health clinic. No change in use is being proposed. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

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

Count: 4 records.

ORPHAN SUMMARY

ITEM 21

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ENCINITAS	S106061682	WAYNE'S CONCRETE CONST. INC.	2388 ENCINITAS BLVD	92024	San Diego Co. HMMD, SWEEPS UST
ENCINITAS	S106060375	R E BADGER AND SON INC	2390 ENCINITAS BLVD	92024	San Diego Co. HMMD, SWEEPS UST, HIST UST
ENCINITAS	S105539697	WANKET RESERVOIR	QUAIL GARDENS DR	92024	San Diego Co. HMMD
OLIVENHAIN	S105033340	DENK RANCH	2388 ENCINITAS RD	92024	San Diego Co. HMMD, SWEEPS UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS***Federal NPL site list*****NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/08/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries**Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
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: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 10/06/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/11/2017	Source: EPA
Date Data Arrived at EDR: 07/21/2017	Telephone: 800-424-9346
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/29/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/11/2017	Source: EPA
Date Data Arrived at EDR: 07/28/2017	Telephone: 800-424-9346
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2017	Source: EPA
Date Data Arrived at EDR: 09/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries**LUCIS: Land Use Control Information System**

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/08/2017
Number of Days to Update: 94	Next Scheduled EDR Contact: 02/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/10/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2017	Telephone: 703-603-0695
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 11/27/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/12/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/10/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2017	Telephone: 703-603-0695
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 11/27/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/12/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21***Federal ERNS list*****ERNS: Emergency Response Notification System**

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017

Date Data Arrived at EDR: 09/21/2017

Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL**RESPONSE: State Response Sites**

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/31/2017

Date Data Arrived at EDR: 08/01/2017

Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS**ENVIROSTOR: EnviroStor Database**

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 07/31/2017

Date Data Arrived at EDR: 08/01/2017

Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists**SWF/LF (SWIS): Solid Waste Information System**

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/14/2017

Date Data Arrived at EDR: 08/17/2017

Date Made Active in Reports: 09/21/2017

Number of Days to Update: 35

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	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 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	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: 09/11/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2017	Telephone: see region list
Date Made Active in Reports: 11/09/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**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 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 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 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 11/07/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 02/05/2018
	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

Date of Government Version: 04/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/27/2017	Telephone: 415-972-3372
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017	Source: EPA Region 7
Date Data Arrived at EDR: 07/27/2017	Telephone: 913-551-7003
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	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: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-6597
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 04/14/2017	Source: EPA Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017	Source: EPA, Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-7439
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017	Source: EPA Region 8
Date Data Arrived at EDR: 07/27/2017	Telephone: 303-312-6271
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**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: 09/11/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 11/09/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists**FEMA UST: Underground Storage Tank Listing**

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/13/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**UST: Active UST Facilities**

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/11/2017	Source: SWRCB
Date Data Arrived at EDR: 09/12/2017	Telephone: 916-341-5851
Date Made Active in Reports: 11/08/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/25/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-7591
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2017	Source: EPA Region 7
Date Data Arrived at EDR: 07/27/2017	Telephone: 913-551-7003
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017	Source: EPA Region 10
Date Data Arrived at EDR: 07/27/2017	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**INDIAN UST R1: Underground Storage Tanks on Indian Land**

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

Date of Government Version: 04/14/2017	Source: EPA, Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/01/2017	Source: EPA Region 8
Date Data Arrived at EDR: 07/27/2017	Telephone: 303-312-6137
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017	Source: EPA Region 9
Date Data Arrived at EDR: 07/27/2017	Telephone: 415-972-3368
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2017	Source: EPA Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-6136
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites**VCP: Voluntary Cleanup Program Properties**

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/01/2017	Telephone: 916-323-3400
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 10/31/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/12/2018
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/25/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	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: 09/21/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/21/2017	Telephone: 916-323-7905
Date Made Active in Reports: 11/09/2017	Last EDR Contact: 09/21/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/08/2018
	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: 06/19/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/20/2017	Telephone: 202-566-2777
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 09/20/2017
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites**WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	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: 11/06/2017
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/19/2018
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

Date of Government Version: 09/11/2017	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2017	Telephone: 916-323-3836
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/30/2017	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 05/31/2017	Telephone: 916-341-6422
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 11/09/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 02/26/2018
	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: 10/30/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/12/2018
	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: 10/20/2017
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/05/2018
	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

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: 11/03/2017
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/12/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

Date of Government Version: 07/13/2017
 Date Data Arrived at EDR: 09/06/2017
 Date Made Active in Reports: 10/06/2017
 Number of Days to Update: 30

Source: Drug Enforcement Administration
 Telephone: 202-307-1000
 Last EDR Contact: 08/30/2017
 Next Scheduled EDR Contact: 12/11/2017
 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
 Date Data Arrived at EDR: 08/03/2006
 Date Made Active in Reports: 08/24/2006
 Number of Days to Update: 21

Source: Department of Toxic Substance Control
 Telephone: 916-323-3400
 Last EDR Contact: 02/23/2009
 Next Scheduled EDR Contact: 05/25/2009
 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/31/2017
 Date Data Arrived at EDR: 08/01/2017
 Date Made Active in Reports: 08/15/2017
 Number of Days to Update: 14

Source: Department of Toxic Substances Control
 Telephone: 916-323-3400
 Last EDR Contact: 10/31/2017
 Next Scheduled EDR Contact: 02/12/2018
 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
 Date Data Arrived at EDR: 08/18/2017
 Date Made Active in Reports: 09/21/2017
 Number of Days to Update: 34

Source: Department of Toxic Substances Control
 Telephone: 916-255-6504
 Last EDR Contact: 10/10/2017
 Next Scheduled EDR Contact: 01/22/2018
 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
 Date Data Arrived at EDR: 08/30/1995
 Date Made Active in Reports: 09/26/1995
 Number of Days to Update: 27

Source: State Water Resources Control Board
 Telephone: 916-227-4364
 Last EDR Contact: 01/26/2009
 Next Scheduled EDR Contact: 04/27/2009
 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/13/2017
 Date Data Arrived at EDR: 09/06/2017
 Date Made Active in Reports: 10/06/2017
 Number of Days to Update: 30

Source: Drug Enforcement Administration
 Telephone: 202-307-1000
 Last EDR Contact: 08/30/2017
 Next Scheduled EDR Contact: 12/11/2017
 Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/02/2017	Source: Department of Public Health
Date Data Arrived at EDR: 06/06/2017	Telephone: 707-463-4466
Date Made Active in Reports: 08/25/2017	Last EDR Contact: 11/07/2017
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 08/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/05/2017	Telephone: 916-323-3400
Date Made Active in Reports: 11/08/2017	Last EDR Contact: 08/31/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2017	Telephone: 202-564-6023
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**DEED: Deed Restriction Listing**

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/05/2017	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/06/2017	Telephone: 916-323-3400
Date Made Active in Reports: 11/08/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports**HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/21/2017	Telephone: 202-366-4555
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 09/21/2017
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/26/2017	Telephone: 916-845-8400
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/11/2017	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 11/09/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/11/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 11/09/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**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: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	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: 11/22/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/05/2018
	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: 10/13/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	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: 10/11/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 11/17/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/26/2018
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 05/10/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2017	Telephone: 202-566-1917
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/01/2017
Number of Days to Update: 121	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 11/06/2017
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/19/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 11/09/2017
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/19/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 09/22/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 11/20/2017
Number of Days to Update: 133	Next Scheduled EDR Contact: 03/05/2018
	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/27/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/27/2017	Source: EPA
Date Data Arrived at EDR: 10/12/2017	Telephone: 703-416-0223
Date Made Active in Reports: 10/20/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/09/2017	Telephone: 202-564-8600
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 10/23/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**PRP: Potentially Responsible Parties**

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/03/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/19/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/13/2017
Number of Days to Update: 126	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	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: 10/11/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: 10/16/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**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: 10/03/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	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: 09/08/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/26/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/05/2017	Telephone: 202-343-9775
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/05/2017
Number of Days to Update: 8	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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 ITEM 21

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: 07/31/2012
 Date Data Arrived at EDR: 08/07/2012
 Date Made Active in Reports: 09/18/2012
 Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
 Telephone: 202-366-4595
 Last EDR Contact: 10/31/2017
 Next Scheduled EDR Contact: 02/12/2018
 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2017
 Date Data Arrived at EDR: 08/03/2017
 Date Made Active in Reports: 10/20/2017
 Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
 Telephone: Varies
 Last EDR Contact: 09/25/2017
 Next Scheduled EDR Contact: 01/08/2018
 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
 Date Data Arrived at EDR: 02/22/2017
 Date Made Active in Reports: 09/28/2017
 Number of Days to Update: 218

Source: EPA/NTIS
 Telephone: 800-424-9346
 Last EDR Contact: 11/20/2017
 Next Scheduled EDR Contact: 03/05/2018
 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
 Date Data Arrived at EDR: 07/14/2015
 Date Made Active in Reports: 01/10/2017
 Number of Days to Update: 546

Source: USGS
 Telephone: 202-208-3710
 Last EDR Contact: 10/11/2017
 Next Scheduled EDR Contact: 01/22/2018
 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
 Date Data Arrived at EDR: 12/27/2016
 Date Made Active in Reports: 02/17/2017
 Number of Days to Update: 52

Source: Department of Energy
 Telephone: 202-586-3559
 Last EDR Contact: 11/02/2017
 Next Scheduled EDR Contact: 02/19/2018
 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 ITEM 21

Date of Government Version: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 11/22/2017
Number of Days to Update: 23	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/09/2017	Telephone: 703-603-8787
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 07/31/2017	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 08/30/2017	Telephone: 303-231-5959
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 11/27/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/12/2018
	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 ITEM 21

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: 09/01/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	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: 09/01/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017	Source: Department of Interior
Date Data Arrived at EDR: 09/26/2017	Telephone: 202-208-2609
Date Made Active in Reports: 10/20/2017	Last EDR Contact: 09/25/2017
Number of Days to Update: 24	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017	Source: EPA
Date Data Arrived at EDR: 09/06/2017	Telephone: (415) 947-8000
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/15/2017	Telephone: 202-564-0527
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 11/21/2017
Number of Days to Update: 261	Next Scheduled EDR Contact: 03/12/2018
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/06/2017	Telephone: 202-564-2280
Date Made Active in Reports: 10/20/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**UXO: Unexploded Ordnance Sites**

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2016	Source: Department of Defense
Date Data Arrived at EDR: 06/02/2017	Telephone: 703-704-1564
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/16/2017
Number of Days to Update: 133	Next Scheduled EDR Contact: 01/29/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2017	Source: EPA
Date Data Arrived at EDR: 08/17/2017	Telephone: 800-385-6164
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/20/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 03/05/2018
	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: 09/21/2017	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2017	Telephone: 916-323-3400
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 09/21/2017
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/02/2017	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/08/2017	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2017	Last EDR Contact: 08/08/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015	Source: California Air Resources Board
Date Data Arrived at EDR: 03/21/2017	Telephone: 916-322-2990
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 09/22/2017
Number of Days to Update: 147	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**ENF: Enforcement Action Listing**

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/18/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/22/2017	Telephone: 916-445-9379
Date Made Active in Reports: 10/24/2017	Last EDR Contact: 11/01/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/21/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2017	Telephone: 916-255-3628
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/23/2017
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/15/2017	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/22/2017	Telephone: 916-341-6066
Date Made Active in Reports: 10/25/2017	Last EDR Contact: 11/09/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/26/2018
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/10/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	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: 08/21/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/22/2017	Telephone: 916-323-3400
Date Made Active in Reports: 10/25/2017	Last EDR Contact: 11/20/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**HWT: Registered Hazardous Waste Transporter Database**

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/10/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/10/2017	Telephone: 916-440-7145
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/10/2017
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/11/2017	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2017	Telephone: 916-322-1080
Date Made Active in Reports: 11/01/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 50	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/01/2017	Source: Department of Public Health
Date Data Arrived at EDR: 09/06/2017	Telephone: 916-558-1784
Date Made Active in Reports: 11/08/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/14/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/17/2017	Telephone: 916-445-9379
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 11/14/2017
Number of Days to Update: 61	Next Scheduled EDR Contact: 02/26/2018
	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: 09/05/2017	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/06/2017	Telephone: 916-445-4038
Date Made Active in Reports: 11/08/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/11/2017	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2017	Telephone: 916-323-3836
Date Made Active in Reports: 10/18/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**NOTIFY 65: Proposition 65 Records**

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/16/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2017	Telephone: 916-445-3846
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 09/18/2017
Number of Days to Update: 119	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/20/2017	Source: Department of Conservation
Date Data Arrived at EDR: 03/14/2017	Telephone: 916-445-2408
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 50	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 04/17/2015	Telephone: 559-445-5577
Date Made Active in Reports: 06/23/2015	Last EDR Contact: 10/13/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2017
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	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: 09/25/2017
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS***EDR Exclusive Records*****EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**COUNTY RECORDS****ALAMEDA COUNTY:****Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 09/22/2017
Date Data Arrived at EDR: 09/22/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/10/2017
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:**CUPA Facility List**

Cupa Facility List

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/15/2017
Date Made Active in Reports: 11/14/2017
Number of Days to Update: 60

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Varies

BUTTE COUNTY:**CUPA Facility Listing**

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: No Update Planned

CALVERAS COUNTY:**CUPA Facility Listing**

Cupa Facility Listing

Date of Government Version: 08/31/2017
Date Data Arrived at EDR: 09/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 64

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/05/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

CUPA Facility List

Cupa facility list.

Date of Government Version: 08/07/2017
 Date Data Arrived at EDR: 08/08/2017
 Date Made Active in Reports: 10/16/2017
 Number of Days to Update: 69

Source: Health & Human Services
 Telephone: 530-458-0396
 Last EDR Contact: 11/01/2017
 Next Scheduled EDR Contact: 02/19/2018
 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/17/2017
 Date Data Arrived at EDR: 08/22/2017
 Date Made Active in Reports: 10/25/2017
 Number of Days to Update: 64

Source: Contra Costa Health Services Department
 Telephone: 925-646-2286
 Last EDR Contact: 10/30/2017
 Next Scheduled EDR Contact: 02/12/2018
 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 10/31/2017
 Date Data Arrived at EDR: 11/01/2017
 Date Made Active in Reports: 11/14/2017
 Number of Days to Update: 13

Source: Del Norte County Environmental Health Division
 Telephone: 707-465-0426
 Last EDR Contact: 10/25/2017
 Next Scheduled EDR Contact: 02/12/2018
 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/18/2017
 Date Data Arrived at EDR: 08/22/2017
 Date Made Active in Reports: 10/24/2017
 Number of Days to Update: 63

Source: El Dorado County Environmental Management Department
 Telephone: 530-621-6623
 Last EDR Contact: 10/30/2017
 Next Scheduled EDR Contact: 02/12/2018
 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/03/2017
 Date Data Arrived at EDR: 10/06/2017
 Date Made Active in Reports: 11/15/2017
 Number of Days to Update: 40

Source: Dept. of Community Health
 Telephone: 559-445-3271
 Last EDR Contact: 09/27/2017
 Next Scheduled EDR Contact: 01/15/2018
 Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

CUPA Facility List

Cupa facility list

Date of Government Version: 10/25/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 19

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 44

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/22/2017	Source: Kings County Department of Public Health
Date Data Arrived at EDR: 09/22/2017	Telephone: 559-584-1411
Date Made Active in Reports: 10/16/2017	Last EDR Contact: 11/14/2017
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/09/2017	Source: Lake County Environmental Health
Date Data Arrived at EDR: 11/10/2017	Telephone: 707-263-1164
Date Made Active in Reports: 11/15/2017	Last EDR Contact: 10/16/2017
Number of Days to Update: 5	Next Scheduled EDR Contact: 01/29/2018
	Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/24/2017	Source: Lassen County Environmental Health
Date Data Arrived at EDR: 07/26/2017	Telephone: 530-251-8528
Date Made Active in Reports: 10/16/2017	Last EDR Contact: 10/23/2017
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009	Source: EPA Region 9
Date Data Arrived at EDR: 03/31/2009	Telephone: 415-972-3178
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 09/18/2017
Number of Days to Update: 206	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017	Source: Department of Public Works
Date Data Arrived at EDR: 10/12/2017	Telephone: 626-458-3517
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/10/2017
Number of Days to Update: 5	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

Date of Government Version: 07/17/2017
 Date Data Arrived at EDR: 07/18/2017
 Date Made Active in Reports: 09/21/2017
 Number of Days to Update: 65

Source: La County Department of Public Works
 Telephone: 818-458-5185
 Last EDR Contact: 10/17/2017
 Next Scheduled EDR Contact: 01/29/2018
 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
 Date Data Arrived at EDR: 04/21/2017
 Date Made Active in Reports: 10/09/2017
 Number of Days to Update: 171

Source: Engineering & Construction Division
 Telephone: 213-473-7869
 Last EDR Contact: 10/16/2017
 Next Scheduled EDR Contact: 01/29/2018
 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 06/21/2017
 Date Data Arrived at EDR: 06/23/2017
 Date Made Active in Reports: 10/30/2017
 Number of Days to Update: 129

Source: Community Health Services
 Telephone: 323-890-7806
 Last EDR Contact: 11/14/2017
 Next Scheduled EDR Contact: 01/29/2018
 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
 Date Data Arrived at EDR: 04/19/2017
 Date Made Active in Reports: 05/10/2017
 Number of Days to Update: 21

Source: City of El Segundo Fire Department
 Telephone: 310-524-2236
 Last EDR Contact: 10/16/2017
 Next Scheduled EDR Contact: 01/29/2018
 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
 Date Data Arrived at EDR: 03/10/2017
 Date Made Active in Reports: 05/03/2017
 Number of Days to Update: 54

Source: City of Long Beach Fire Department
 Telephone: 562-570-2563
 Last EDR Contact: 10/23/2017
 Next Scheduled EDR Contact: 02/05/2018
 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/11/2017
 Date Data Arrived at EDR: 07/14/2017
 Date Made Active in Reports: 09/21/2017
 Number of Days to Update: 69

Source: City of Torrance Fire Department
 Telephone: 310-618-2973
 Last EDR Contact: 10/10/2017
 Next Scheduled EDR Contact: 01/22/2018
 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

Date of Government Version: 10/26/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/06/2017
Number of Days to Update: 10

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/28/2017
Date Data Arrived at EDR: 10/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 34

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/27/2017
Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 14

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 40

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/22/2017
Date Data Arrived at EDR: 06/23/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 47

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

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: 11/21/2017
 Next Scheduled EDR Contact: 03/12/2018
 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 08/24/2017
 Date Data Arrived at EDR: 08/25/2017
 Date Made Active in Reports: 10/27/2017
 Number of Days to Update: 63

Source: Napa County Department of Environmental Management
 Telephone: 707-253-4269
 Last EDR Contact: 11/21/2017
 Next Scheduled EDR Contact: 03/12/2018
 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/02/2017
 Date Data Arrived at EDR: 11/07/2017
 Date Made Active in Reports: 11/15/2017
 Number of Days to Update: 8

Source: Community Development Agency
 Telephone: 530-265-1467
 Last EDR Contact: 10/25/2017
 Next Scheduled EDR Contact: 02/12/2018
 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/07/2017
 Date Data Arrived at EDR: 08/11/2017
 Date Made Active in Reports: 10/11/2017
 Number of Days to Update: 61

Source: Health Care Agency
 Telephone: 714-834-3446
 Last EDR Contact: 11/06/2017
 Next Scheduled EDR Contact: 02/19/2018
 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/07/2017
 Date Data Arrived at EDR: 08/11/2017
 Date Made Active in Reports: 09/21/2017
 Number of Days to Update: 41

Source: Health Care Agency
 Telephone: 714-834-3446
 Last EDR Contact: 11/06/2017
 Next Scheduled EDR Contact: 02/19/2018
 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/07/2017
 Date Data Arrived at EDR: 08/09/2017
 Date Made Active in Reports: 09/21/2017
 Number of Days to Update: 43

Source: Health Care Agency
 Telephone: 714-834-3446
 Last EDR Contact: 11/07/2017
 Next Scheduled EDR Contact: 02/19/2018
 Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**Master List of Facilities**

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/05/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 63

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:**CUPA Facility List**

Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 12

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:**Listing of Underground Tank Cleanup Sites**

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:**Toxic Site Clean-Up List**

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 3

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/03/2017
Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 44

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/03/2017
Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
 Date Data Arrived at EDR: 11/03/2017
 Date Made Active in Reports: 11/17/2017
 Number of Days to Update: 14

Source: San Benito County Environmental Health
 Telephone: N/A
 Last EDR Contact: 11/01/2017
 Next Scheduled EDR Contact: 02/19/2018
 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/31/2017
 Date Data Arrived at EDR: 09/19/2017
 Date Made Active in Reports: 11/16/2017
 Number of Days to Update: 58

Source: San Bernardino County Fire Department Hazardous Materials Division
 Telephone: 909-387-3041
 Last EDR Contact: 11/06/2017
 Next Scheduled EDR Contact: 02/19/2018
 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/05/2017
 Date Data Arrived at EDR: 09/06/2017
 Date Made Active in Reports: 11/08/2017
 Number of Days to Update: 63

Source: Hazardous Materials Management Division
 Telephone: 619-338-2268
 Last EDR Contact: 09/06/2017
 Next Scheduled EDR Contact: 12/18/2017
 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
 Date Data Arrived at EDR: 11/07/2015
 Date Made Active in Reports: 01/04/2016
 Number of Days to Update: 58

Source: Department of Health Services
 Telephone: 619-338-2209
 Last EDR Contact: 10/23/2017
 Next Scheduled EDR Contact: 02/05/2018
 Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010
 Date Data Arrived at EDR: 06/15/2010
 Date Made Active in Reports: 07/09/2010
 Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
 Telephone: 619-338-2371
 Last EDR Contact: 08/31/2017
 Next Scheduled EDR Contact: 12/18/2017
 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**Local Oversight Facilities**

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 11/01/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/19/2018
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/03/2017	Source: Department of Public Health
Date Data Arrived at EDR: 05/08/2017	Telephone: 415-252-3920
Date Made Active in Reports: 08/25/2017	Last EDR Contact: 11/01/2017
Number of Days to Update: 109	Next Scheduled EDR Contact: 02/19/2018
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:**San Joaquin Co. UST**

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 10/03/2017	Source: Environmental Health Department
Date Data Arrived at EDR: 10/06/2017	Telephone: N/A
Date Made Active in Reports: 10/10/2017	Last EDR Contact: 08/28/2017
Number of Days to Update: 4	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:**CUPA Facility List**

Cupa Facility List.

Date of Government Version: 08/18/2017	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 08/22/2017	Telephone: 805-781-5596
Date Made Active in Reports: 10/25/2017	Last EDR Contact: 11/14/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Varies

SAN MATEO COUNTY:**Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/15/2017	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 09/19/2017	Telephone: 650-363-1921
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 09/07/2017
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/15/2017	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 09/19/2017	Telephone: 650-363-1921
Date Made Active in Reports: 11/09/2017	Last EDR Contact: 09/07/2017
Number of Days to Update: 51	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

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: 11/14/2017
 Next Scheduled EDR Contact: 03/05/2018
 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 08/07/2017
 Date Data Arrived at EDR: 08/10/2017
 Date Made Active in Reports: 10/16/2017
 Number of Days to Update: 67

Source: Department of Environmental Health
 Telephone: 408-918-1973
 Last EDR Contact: 11/14/2017
 Next Scheduled EDR Contact: 03/05/2018
 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.
 Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
 Date Data Arrived at EDR: 03/30/2005
 Date Made Active in Reports: 04/21/2005
 Number of Days to Update: 22

Source: Santa Clara Valley Water District
 Telephone: 408-265-2600
 Last EDR Contact: 03/23/2009
 Next Scheduled EDR Contact: 06/22/2009
 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
 Date Data Arrived at EDR: 03/05/2014
 Date Made Active in Reports: 03/18/2014
 Number of Days to Update: 13

Source: Department of Environmental Health
 Telephone: 408-918-3417
 Last EDR Contact: 11/21/2017
 Next Scheduled EDR Contact: 03/12/2018
 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/07/2017
 Date Data Arrived at EDR: 08/15/2017
 Date Made Active in Reports: 10/24/2017
 Number of Days to Update: 70

Source: City of San Jose Fire Department
 Telephone: 408-535-7694
 Last EDR Contact: 11/01/2017
 Next Scheduled EDR Contact: 02/19/2018
 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
 Date Data Arrived at EDR: 02/22/2017
 Date Made Active in Reports: 05/23/2017
 Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
 Telephone: 831-464-2761
 Last EDR Contact: 11/14/2017
 Next Scheduled EDR Contact: 03/05/2018
 Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

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: 11/14/2017
 Next Scheduled EDR Contact: 03/05/2018
 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2017
 Date Data Arrived at EDR: 09/27/2017
 Date Made Active in Reports: 11/10/2017
 Number of Days to Update: 44

Source: Solano County Department of Environmental Management
 Telephone: 707-784-6770
 Last EDR Contact: 09/25/2017
 Next Scheduled EDR Contact: 12/25/2017
 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2017
 Date Data Arrived at EDR: 09/27/2017
 Date Made Active in Reports: 11/08/2017
 Number of Days to Update: 42

Source: Solano County Department of Environmental Management
 Telephone: 707-784-6770
 Last EDR Contact: 09/25/2017
 Next Scheduled EDR Contact: 12/25/2017
 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 09/25/2017
 Date Data Arrived at EDR: 09/27/2017
 Date Made Active in Reports: 11/16/2017
 Number of Days to Update: 50

Source: County of Sonoma Fire & Emergency Services Department
 Telephone: 707-565-1174
 Last EDR Contact: 09/25/2017
 Next Scheduled EDR Contact: 01/01/2018
 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/03/2017
 Date Data Arrived at EDR: 10/06/2017
 Date Made Active in Reports: 11/10/2017
 Number of Days to Update: 35

Source: Department of Health Services
 Telephone: 707-565-6565
 Last EDR Contact: 09/25/2017
 Next Scheduled EDR Contact: 01/08/2018
 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
 Date Data Arrived at EDR: 11/10/2017
 Date Made Active in Reports: 11/16/2017
 Number of Days to Update: 6

Source: Stanislaus County Department of Environmental Protection
 Telephone: 209-525-6751
 Last EDR Contact: 10/16/2017
 Next Scheduled EDR Contact: 01/29/2018
 Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/31/2017
Date Data Arrived at EDR: 09/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 64Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 07/19/2017
Date Data Arrived at EDR: 08/11/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 66Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 23Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 09/27/2017
Date Data Arrived at EDR: 09/28/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 18Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 22Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**Business Plan, Hazardous Waste Producers, and Operating Underground Tanks**

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/26/2017	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/03/2017	Telephone: 805-654-2813
Date Made Active in Reports: 10/16/2017	Last EDR Contact: 10/23/2017
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/27/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/08/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/26/2018
	Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/26/2017	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 08/03/2017	Telephone: 805-654-2813
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/23/2017
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/28/2017	Source: Environmental Health Division
Date Data Arrived at EDR: 09/12/2017	Telephone: 805-654-2813
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

YOLO COUNTY:**Underground Storage Tank Comprehensive Facility Report**

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/27/2017	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/02/2017	Telephone: 530-666-8646
Date Made Active in Reports: 11/14/2017	Last EDR Contact: 09/27/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/08/2017
 Date Data Arrived at EDR: 11/10/2017
 Date Made Active in Reports: 11/16/2017
 Number of Days to Update: 6

Source: Yuba County Environmental Health Department
 Telephone: 530-749-7523
 Last EDR Contact: 10/25/2017
 Next Scheduled EDR Contact: 02/12/2018
 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/28/2017
 Date Data Arrived at EDR: 08/18/2017
 Date Made Active in Reports: 11/14/2017
 Number of Days to Update: 88

Source: Department of Energy & Environmental Protection
 Telephone: 860-424-3375
 Last EDR Contact: 11/14/2017
 Next Scheduled EDR Contact: 02/26/2018
 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
 Date Data Arrived at EDR: 04/11/2017
 Date Made Active in Reports: 07/27/2017
 Number of Days to Update: 107

Source: Department of Environmental Protection
 Telephone: N/A
 Last EDR Contact: 10/05/2017
 Next Scheduled EDR Contact: 01/22/2018
 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/01/2017
 Date Data Arrived at EDR: 11/01/2017
 Date Made Active in Reports: 11/13/2017
 Number of Days to Update: 12

Source: Department of Environmental Conservation
 Telephone: 518-402-8651
 Last EDR Contact: 11/01/2017
 Next Scheduled EDR Contact: 02/12/2018
 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
 Date Data Arrived at EDR: 07/25/2017
 Date Made Active in Reports: 09/25/2017
 Number of Days to Update: 62

Source: Department of Environmental Protection
 Telephone: 717-783-8990
 Last EDR Contact: 10/16/2017
 Next Scheduled EDR Contact: 01/29/2018
 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
 Date Data Arrived at EDR: 06/19/2015
 Date Made Active in Reports: 07/15/2015
 Number of Days to Update: 26

Source: Department of Environmental Management
 Telephone: 401-222-2797
 Last EDR Contact: 11/16/2017
 Next Scheduled EDR Contact: 03/05/2018
 Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21**WI MANIFEST: Manifest Information**

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/11/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING ITEM 21

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SUNSET CONTINUATION HIGH SCHOOL
684 REQUEZA STREET
ENCINITAS, CA 92024

TARGET PROPERTY COORDINATES

Latitude (North): 33.044212 - 33° 2' 39.16"
Longitude (West): 117.277641 - 117° 16' 39.51"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 474076.3
UTM Y (Meters): 3656031.2
Elevation: 245 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5641296 ENCINITAS, CA
Version Date: 2012

East Map: 5641310 RANCHO SANTA FE, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

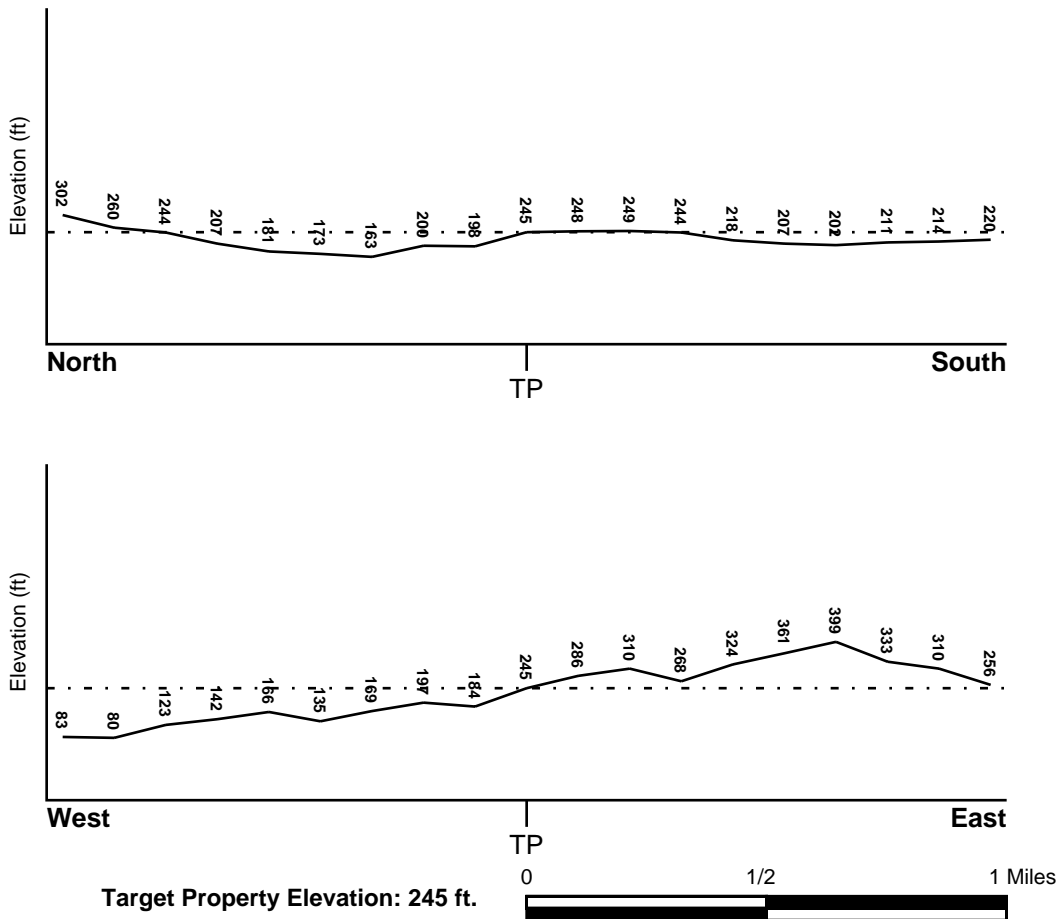
TOPOGRAPHIC INFORMATION

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>
06073C1045G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ENCINITAS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/2 - 1 Mile WNW	Varies
2	1/2 - 1 Mile East	E
1G	1/2 - 1 Mile WNW	Varies
2G	1/2 - 1 Mile East	E

For additional site information, refer to Physical Setting Source Map Findings.

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:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Te <i>(decoded above as Era, System & Series)</i>

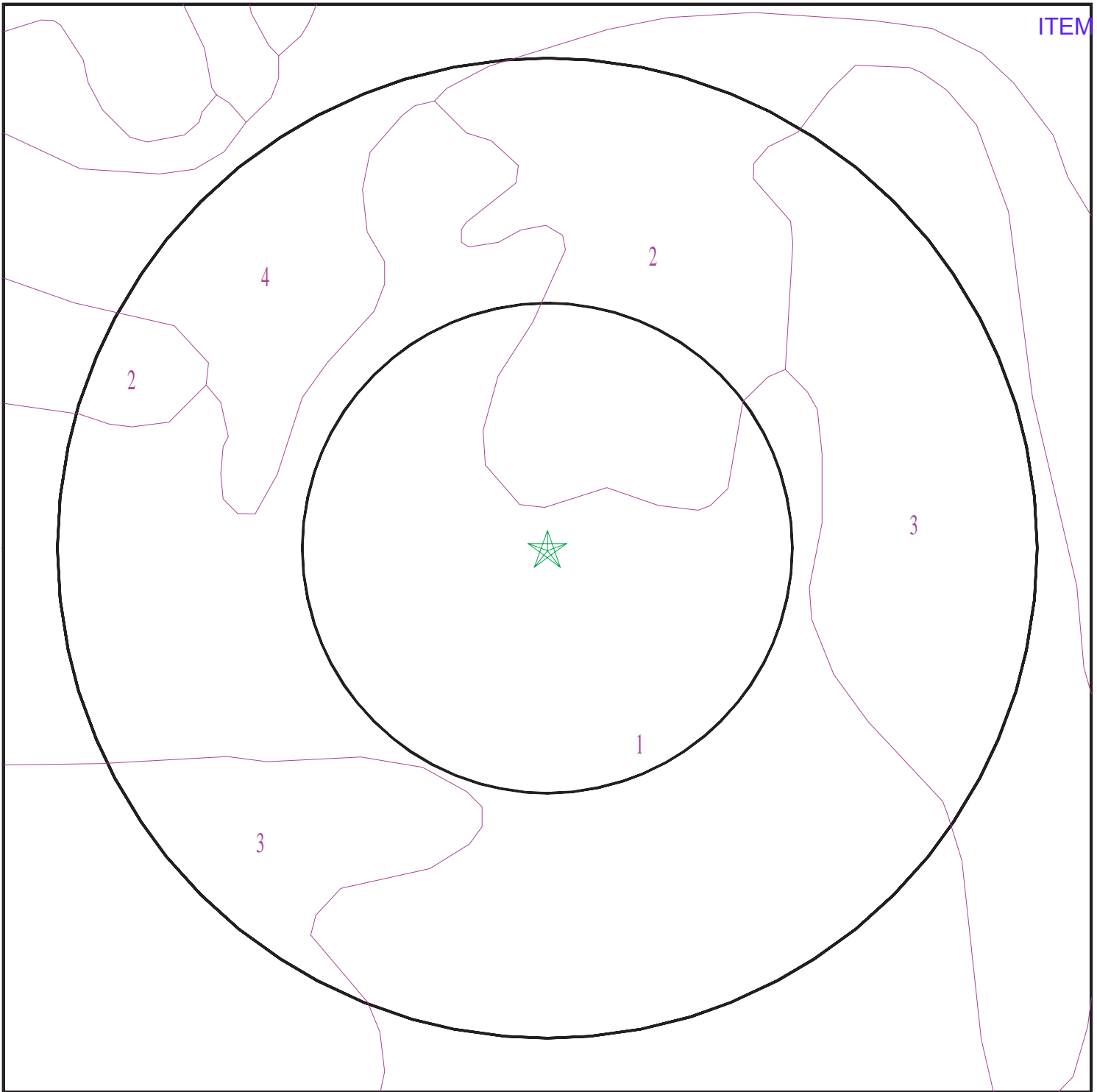
GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

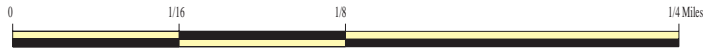
Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5120290.2s

ITEM 21



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Sunset Continuation High School
ADDRESS: 684 Requeza Street
Encinitas CA 92024
LAT/LONG: 33.044212 / 117.277641

CLIENT: AECOM
CONTACT: Lowell Woodbury
INQUIRY #: 5120290.2s
DATE: November 28, 2017 4:51 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: CHESTERTON

Soil Surface Texture: fine sandy 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	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6
2	18 inches	33 inches	sandy clay	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	Max: 0.42 Min: 0.01	Max: 6 Min: 5.1
3	33 inches	59 inches	indurated	Not reported	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: LOAMY ALLUVIAL LAND

Soil Surface Texture: variable

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

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	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy 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: Partially 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	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6
2	18 inches	33 inches	sandy clay	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	Max: 0.42 Min: 0.01	Max: 6 Min: 5.1

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		
3	33 inches	59 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: CORRALITOS

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
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	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	9 inches	42 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

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		
3	42 inches	72 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

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>
3	CA3710021	1/2 - 1 Mile WSW

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>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID

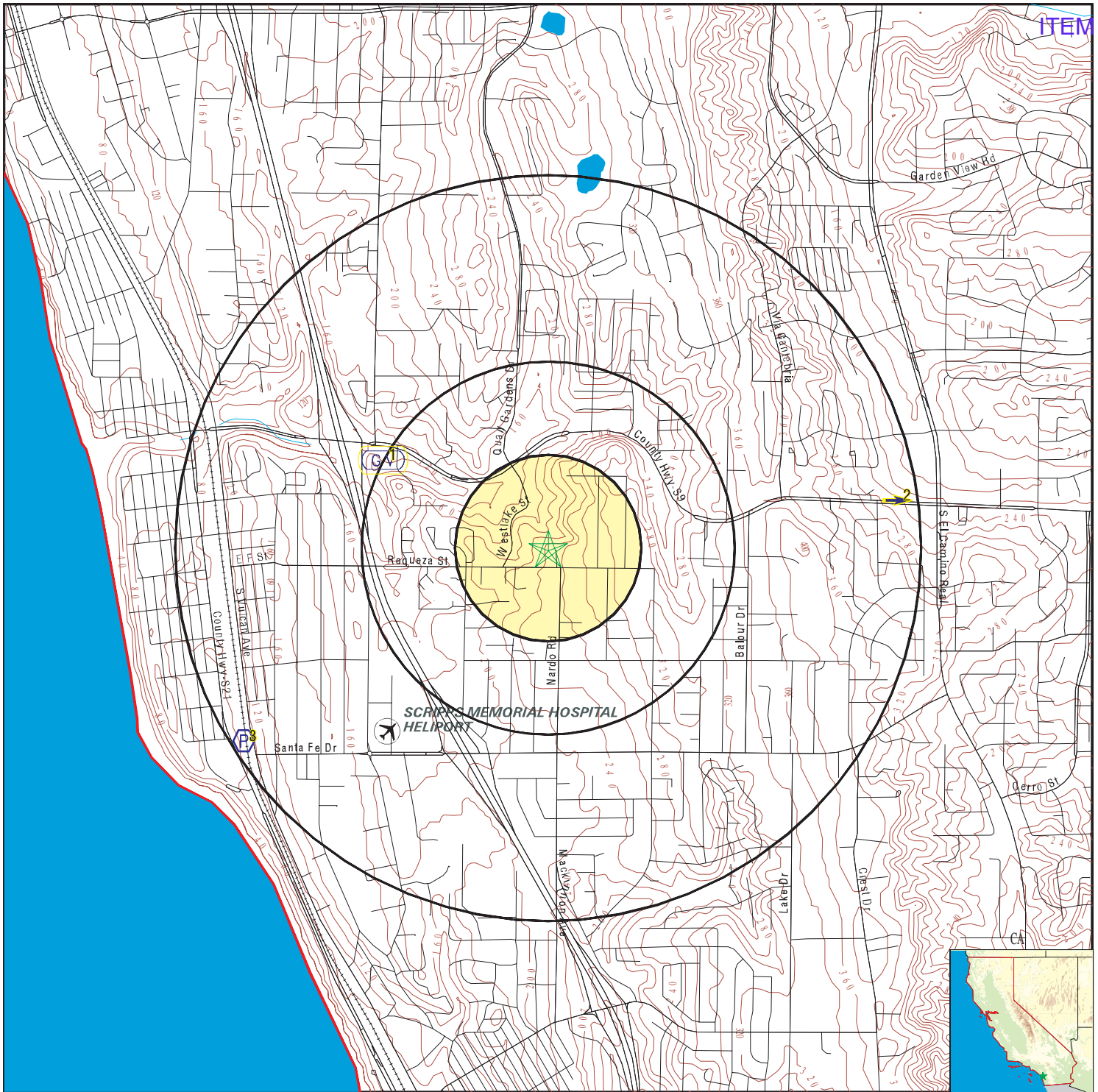
WELL ID

LOCATION
FROM TP

No Wells Found

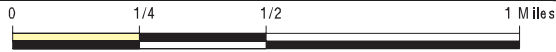
PHYSICAL SETTING SOURCE MAP - 5120290.2s

ITEM 21



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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: Sunset Continuation High School
 ADDRESS: 684 Requeza Street
 Encinitas CA 92024
 LAT/LONG: 33.044212 / 117.277641

CLIENT: AECOM
 CONTACT: Lowell Woodbury
 INQUIRY #: 5120290.2s
 DATE: November 28, 2017 4:51 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
WNW
1/2 - 1 Mile
Lower

Site ID:	Not Reported		
Groundwater Flow:	Varies	AQUIFLOW	38439
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	Not Reported		
Date:	06/26/1996		

2
East
1/2 - 1 Mile
Higher

Site ID:	9UT2534		
Groundwater Flow:	E	AQUIFLOW	34190
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	Not Reported		
Date:	09/28/1993		

3
WSW
1/2 - 1 Mile
Lower

FRDS PWS CA3710021

Epa region:	09	State:	CA
Pwsid:	CA3710021		
Pwsname:	SAN DIEGUITO WD		
City served:	Not Reported	State served:	CA
Zip served:	Not Reported	Fips county:	06073
Status:	Active	Pop srvd:	38500
Pwssvconn:	11399	Source:	Purch_surface_water
Pws type:	CWS	Owner:	Local_Govt
Contact:	PRUIM, GLENN		
Contact name:	PRUIM, GLENN		
Contact phone:	760-633-2763	Contact address1:	160 CALLE MAGDALENA
Contact address2:	Not Reported	Contact city:	ENCINITAS
Contact state:	CA	Contact zip:	92024
Activity code:	A		

Location Information:

Name:	SAN DIEGUITO WD		
Pwstypcd:	CWS	Primsrccd:	SWP
Poperved:	38500		
Add1:	160 CALLE MAGDALENA		
Add2:	Not Reported		
City:	ENCINITAS	State:	CA
Zip:	92024	Phone:	760-633-2763
Cityserv:	Not Reported	Cntyserv:	San Diego
Stateserv:	CA	Zipserv:	Not Reported

Enforcement Information:

Violation id:	Not Reported	Orig cd:	S
Enf fy:	2004	Enf act date:	12/12/2003
Enf act detail:	St Violation/Reminder Notice	Enf act cat:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS ID: CA3710021
 Date Initiated: Not Reported Date Deactivated: Not Reported
 PWS Name: SAN DIEGUITO WD
 ENCINITAS, CA 920231010

Addressee / Facility: Not Reported

Facility Latitude: 33 02 12 Facility Longitude: 117 17 27
 City Served: ENCINITAS VICIN
 Treatment Class: Treated Population: 35154

Violations information not reported.

1G WNW 1/2 - 1 Mile Lower	Site ID:	Not Reported		
	Groundwater Flow:	Varies	AQUIFLOW	38439
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	06/26/1996		

2G East 1/2 - 1 Mile Lower	Site ID:	9UT2534		
	Groundwater Flow:	E	AQUIFLOW	34190
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	09/28/1993		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92024	42	5

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92024

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.700 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

ITEM 21

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATIONAQUIFLOW^R 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

ITEM 21

LOCAL / REGIONAL WATER AGENCY RECORDS**FEDERAL WATER WELLS****PWS: Public Water Systems**

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS**Water Well Database**

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION**California Oil and Gas Well Locations**

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON**State Database: CA Radon**

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

ITEM 21

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 G

Environmental Lien Search Report

Sunset Continuation High School

684 Requeza Street
Encinitas, CA 92024

Inquiry Number: 5120290.7
November 29, 2017

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

684 Requeza Street
Sunset Continuation High School
Encinitas, CA 92024

RESEARCH SOURCE

Source 1:
San Diego Recorder
San Diego, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: SDUHSD
Title received from: SD County
Deed Dated: 9/7/1978
Deed Recorded: 10/5/1978
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: SDUHSD

Parcel # / Property Identifier: 258-122-35

Comments: See Exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

Deed Exhibit 1

WHEN RECORDED, PLEASE MAIL
THIS INSTRUMENT TO:

2385

San Dieguito Union High School District
2151 Newcastle Avenue 625 N. Vulcan Ave.
Carlsbad, CA 92007 Leucadia, CA 92024

78-424945
FILE/PAGE NO.
1979
RECORDED REQUEST OF
DISTRICT
OCT 5 11 02 AM '18
OFFICIAL RECORDS
RECORDER
SAN DIEGO COUNTY, CALIF.

NO TRANSFER TAX DUE SPACE ABOVE FOR RECORDER'S USE ONLY

Quitclaim Deed

NO FEE

Assessor's Parcel
No. 253-122-07

Project Encinitas Road
Station - Surplus
W. O. No. TE1259
Parcel No. 77-0109-A3 & B3


For a valuable consideration,

COUNTY OF SAN DIEGO

do (es) hereby remise, release and forever quitclaim to

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

the following described real property in the County of San Diego, State of California:

Parcel No. 77-0109-A3 & B3 (1-5-78) (WR:JK) 

All that portion of Lots 21 and 22 of RANCHO RIQUELZA in the County of San Diego, State of California, according to Map thereof No. 2133, on file in the Office of the County Recorder of said County lying Southwesterly of a strip of land 60.00 feet in width, 30.00 feet on each side of the following described centerline:

COMMENCING at the intersection of the centerline of Narda Road with the centerline of Ribeca Street as said intersection is shown on Road Survey 811, a plat of which is on file in the Office of the County Engineer of said County; thence Southerly along said centerline of Narda Road South 01°01'10" West, 115.83 feet to the beginning of a tangent 500.00 foot radius curve, concave Westerly, said point being the beginning of the centerline of said 60.00 foot strip; thence Northerly along the arc of said curve through a central angle of 34°20'08", a distance of 299.64 feet; thence tangent to said curve North 33°18'59" West, 303.78 feet to the beginning of a tangent 500.00 foot radius curve, concave Northeasterly; thence along the arc of said curve through a central angle of 13°22'14", a distance of 116.63 feet.

EXCEPTING from said Lots 24 and 25, the Southerly 22.00 feet thereof, ALSO EXCEPTING therefrom that portion thereof lying Southeasterly of the arc of a 20.00 foot radius curve, concave Northwesterly that is tangent to both the Northerly line of said Southerly 22.00 feet and the Westerly line of said 60.00 foot wide strip of land.

CCSF, Rev. 05.10, 5/77

No 424945

Reclaim Deed

Assessor's Parcel No. 258-122-07

2386

Page 2

Parcel No. 77-0109-A3 & B3 (Cont'd)

RESERVING from said Lots 24 and 25 an easement and right of way for highway embankment slopes and drainage structures over that portion thereof lying Southwesterly of said 60.00 foot strip and Northeastly of a line described as follows:

COMMENCING at the most Northerly corner of said Lot 24; thence along the Westerly line thereof South 03°40'56" West, 99.87 feet to the TRUE POINT OF BEGINNING said point being the intersection of said Westerly line of Lot 24 with the Southwesterly line of said 60.00 foot strip; thence continuing along said Westerly line South 03°40'56" West, 20.04 feet; thence leaving said line South 27°49'10" East, 27.23 feet; thence South 30°44'18" East, 111.36 feet; thence South 35°49'47" East, 160.15 feet; thence South 40°34'03" East, 55.44 feet; thence South 32°05'30" East, 91.32 feet to said Southwesterly line of said 60.00 foot strip.

RESERVING unto grantees of the above described parcel of land, their successors or assigns, the right at any time to remove such slopes or drainage facilities or portions thereof upon removing the necessity for maintaining such slopes or drainage facilities or portions thereof or upon providing in place thereof other adequate lateral support or drainage facilities, the design and construction of which shall be first approved by the County Engineer, for the protection and support of said highway.

No 424945

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2387

Quitclaim Deed

Assessor's Parcel No. 258-122-07

Dated this 7th day of September, 1978

COUNTY OF SAN DIEGO

Porter D. Cremans

PORTER D. CREMANS

Clerk of the Board of Supervisors

STATE OF CALIFORNIA) ss.
COUNTY OF SAN DIEGO)

On this 7th day of September in the year 1978 before me, ROBERT D. ZUMWALT, County Clerk and ex-officio Clerk of the Superior Court of the County of San Diego, personally appeared PORTER D. CREMANS, known to me to be the Clerk of the Board of Supervisors of said County, and known to me to be the person who executed the within instrument on behalf of said County, and acknowledged to me that such County executed the same.

ROBERT D. ZUMWALT, County Clerk and ex-officio Clerk of the Superior Court

By *Ann E. Trumble* Deputy

(SEAL)

NO 424945

2380

RESOLUTION AUTHORIZING THE SUPERINTENDENT
OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
TO ACCEPT QUITCLAIM DEED CONVEYING INTERESTS
IN REAL PROPERTY TO THE DISTRICT

On motion of member Thompson, seconded by member
Shirts, the following resolution is adopted:

WHEREAS, the County of San Diego owns certain real property described
as portions of Lots 24 and 25 of RANCHO REQUEZA in the County of San Diego,
State of California, according to map thereof No. 2133, which is no longer
required for County use; and

WHEREAS, the San Dieguito Union High School District desires to
purchase said real property during a two fiscal year period; and

WHEREAS, the parties have entered into an agreement whereby the
County of San Diego will:

- (1) Convey by quitclaim deed approximately one-half of the
northeasterly portions of the above said Lots 24 and 25
(Parcel No. 1) during the 1977-78 fiscal year; and
- (2) Lease, with an option to purchase by September 1, 1978,
the remaining southwesterly portions of said Lots 24 and 25
(Parcel No. 2);

whereupon the San Dieguito Union High School District will pay one hundred
thousand dollars (\$100,000) immediately and one hundred ten thousand dollars
(\$110,000) upon exercise of the option; NOW THEREFORE

IT IS RESOLVED that the District Superintendent is authorized to do
all acts necessary to complete the purchase of the following described real
property and to accept on behalf of the District a quitclaim deed from the
County of San Diego to the San Dieguito Union High School District:

NO 424045

7

Parcel No. 77-0109-A3 & B3 (1-5-78) (WR:JK)



2389

All that portion of Lots 24 and 25 of RANCHO RIQUEZA in the County of San Diego, State of California, according to Map thereof No. 2133, on file in the Office of the County Recorder of said County lying Southwesterly of a strip of land 60.00 feet in width, 30.00 feet on each side of the following described centerline:

COMMENCING at the intersection of the centerline of Nardo Road with the centerline of Riqueza Street as said intersection is shown on Road Survey 811, a plat of which is on file in the Office of the County Engineer of said County; thence Southerly along said centerline of Nardo Road South 01°01'10" West, 115.85 feet to the beginning of a tangent 500.00 foot radius curve, concave Westerly, said point being the beginning of the centerline of said 60.00 foot strip; thence Northerly along the arc of said curve through a central angle of 34°20'09", a distance of 299.64 feet; thence tangent to said curve North 33°18'59" West, 363.78 feet to the beginning of a tangent 500.00 foot radius curve, concave Northeasterly; thence along the arc of said curve through a central angle of 13°22'14", a distance of 116.68 feet.

EXCEPTING from said Lots 24 and 25, the Southerly 22.00 feet thereof, ALSO EXCEPTING therefrom that portion thereof lying Southeasterly of the arc of a 20.00 foot radius curve, concave Northwesterly that is tangent to both the Northerly line of said Southerly 22.00 feet and the Westerly line of said 60.00 foot wide strip of land.

RESERVING from said Lots 24 and 25 an easement and right of way for highway embankment slopes and drainage structures over that portion thereof lying Southwesterly of said 60.00 foot strip and Northeasterly of a line described as follows:

COMMENCING at the most Northerly corner of said Lot 24; thence along the Westerly line thereof South 03°40'56" West, 99.87 feet to the TRUE POINT OF BEGINNING said point being the intersection of said Westerly line of Lot 24 with the Southwesterly line of said 60.00 foot strip; thence continuing along said Westerly line South 03°40'56" West, 20.04 feet; thence leaving said line South 27°49'10" East, 27.23 feet; thence South 30°44'18" East, 111.16 feet; thence South 35°49'47" East, 160.15 feet; thence South 40°34'03" East, 55.44 feet; thence South 32°05'30" East, 91.32 feet to said Southwesterly line of said 60.00 foot strip.

RESERVING unto grantees of the above described parcel of land, their successors or assigns, the right at any time to remove such slopes or drainage facilities or portions thereof upon removing the necessity for maintaining such slopes or drainage facilities or portions thereof or upon providing in place thereof other adequate lateral support or drainage facilities, the design and construction of which shall be first approved by the County Engineer, for the protection and support of said highway.

NO 424045

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2390

BE IT FURTHER RESOLVED that this Board consents to the recordation of the above described quitclaim deed by the Superintendent of this District.

BE IT FURTHER RESOLVED that the Superintendent is authorized to accept an encroachment permit from the County of San Diego permitting the San Dieguito Union High School District to use the right of way for the "Nardo Road" which traverses Lots 24 and 25 of RANCHO REQUEZA in the County of San Diego, State of California, according to map thereof No. 2133.

Passed and adopted by the Board of Trustees of the San Dieguito Union High School District of the County of San Diego this 23th day of September, 1978 by the following vote:

- AYES: Mitchell, Sensibaugh, Shirts, Thompson, Howell
- NOES: None
- ABSENT: None

NO. 424045
7

2391

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by quitclaim deed dated September 7, 1978 from the County of San Diego to the San Dieguito Union High School District, of San Diego County, California, is hereby accepted by the undersigned officer on behalf of the Board of Trustees of said School District pursuant to authority conferred by resolution of the Board of Trustees of said School District adopted on September 28, 1978 and the grantee consents to the recordation thereof by its duly authorized officer.

DATED October 2, 1978

BY William A. Berrier
(Superintendent)
William A. Berrier
Secretary, Board of Trustees

NO 424945
7

MISCELLANEOUS EXHIBITS



County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION

RICHARD HAAS
ASSISTANT DIRECTOR

P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

March 6, 2000

Mr. Steve Ma
San Dieguito Union High School District
710 Encinitas Blvd.
Encinitas, CA 92024

Dear Mr. Ma:

UNDERGROUND STORAGE TANK (UST) CASE #H38967-001
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT WAREHOUSE
684 REQUEZA STREET, ENCINITAS, CA 92024

This letter confirms the completion of a site investigation and corrective action for the underground storage tank formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank is greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. Please contact Tony Sawyer (619) 338-2289 if you have questions regarding this matter.

Sincerely,

CHRIS GONAVAR, Chief
Land and Water Quality Division

CG:TS:kf

Enclosure

cc: Regional Water Quality Control Board
Dave Deaner, SWRCB, UST Cleanup Fund Program

Case Closure Summary

Leaking Underground Fuel Storage Tank Program

ITEM 21

I. AGENCY INFORMATION

DATE: 3-6-00

Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261	
City/State/ZIP: San Diego, CA 92112-9261	Phone: (619) 338-2222	FAX: (619) 338-2377
Responsible Staff Person: Tony V. Sawyer	Title: Project Manager	

II. CASE INFORMATION

Site Facility Name: San Dieguito Union High School District Warehouse Property				
Site Facility Address: 684 Requeza Street, Encinitas, CA 92024				
RB LUSTIS Case No: N/A		Local Case No: H38967-001		LOP Case No: N/A
URF Filing Date:		SWEEPS No: N/A		
Responsible Parties: San Dieguito Union High School District, Attn: Mr. Steve Ma		Address: 710 Encinitas Blvd., Encinitas, CA 92024		Phone Number: 1-760-753-6491
Tank No.	Size in Gal.	Contents	Closed in Place/Removed	Date
1	1000	Gasoline	Removed	1983
2	1000	Gasoline	Removed	1983

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Former underground storage tanks			
Site Characterization complete? Yes		Date Approved By Oversight Agency: 3-2-00	
Monitoring Wells Installed? No		Number: 0	Proper Screened Interval? N/A
Highest GW Depth Below Ground Surface: not encountered, estimated to be 30 to 40 feet		Lowest Depth: n/a	Flow Direction: n/a
Most Sensitive Current Use: groundwater - non-beneficial, surface water - recreational			
Are Drinking Water Wells Affected? No		Aquifer Name: 904.51 Batiquitos HSA, San Marcos HA, Carlsbad HU	
Is Surface Water Affected? No		Nearest SW name: Pacific Ocean approx. 1 mile west	
Off-Site Beneficial Use Impacts (addresses/locations): none			
Report(s) on file? Yes		Where is Report(s) Filed? County of San Diego, Environmental Health	
TREATMENT AND DISPOSAL OF AFFECTED MATERIAL			
Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank(s)	2	Disposed under fire department supervision, destination unknown	1983
Piping	Unknown	Disposed under fire department supervision, destination unknown	1983
Free Product	None	---	---
Soil	None	---	---
Groundwater	None	---	---
Barrels	6 barrels of soil cuttings	Soil to remain on site	3-2-00

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

ITEM 21

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued) H38967-001

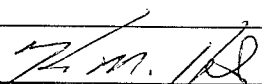
MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS - - BEFORE AND AFTER CLEANUP									
Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	1342.6	1342.6	NA	NA	MTBE	ND (0.01)	ND (0.01)	NA	NA
TPH (Diesel)	NA	NA	NA	NA	Ethylbenzene	30.083	30.083	NA	NA
Benzene	2.563	2.563	NA	NA	Oil & Grease	NA	NA	NA	NA
Toluene	23.191	23.191	NA	NA	Total Lead	29	29	NA	NA
Xylene	58.971	58.971	NA	NA	Other		NA	NA	NA

Comments: Soil contamination appears to be limited to the immediate vicinity of the former tank excavation laterally and vertically. Volume of TPH contaminated soil remaining on site is estimated to be less than 300 cubic yards. Benzene in soil vapor analyses had a maximum of 5.6 µg/l at 5 feet below ground surface. Vapor Risk 2000 analysis results in excess cancer risk of 1.07 x 10⁻⁷. Formational material is fine grained. Some perched water found in tank excavation. Groundwater table not encountered.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan?	Yes
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan?	Yes
Does corrective action protect public health for current land use?	Yes
Case oversight completed based upon the current/future site use as a warehouse and maintenance facility	
Site Management Requirements:	
Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.	
Should corrective action be reviewed if land use changes?	Yes
Monitoring Wells Decommissioned: NA	Number Decommissioned: NA Number Retained: NA
List Enforcement Actions Taken: Notice of Corrective Action and Reimbursement Responsibility	
List Enforcement Actions Rescinded: none	

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Kevin Heaton	Title: Senior Hydrogeologist Land and Water Quality Division
Signature: 	Date: 3/6/2008

VI. RWQCB NOTIFICATION

Date Submitted to RB: non-beneficial groundwater use area	RB Response: ---
RWQCB Staff Name: ---	Title: --- Date: ---

VII. ADDITIONAL COMMENTS, DATA, ETC.

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This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 6, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina M. Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: **ADOPTION OF RESOLUTION / LEASE-
LEASEBACK AGREEMENT / DIEGUENO MIDDLE
SCHOOL NEW CLASSROOM BUILDING P AND
MODERNIZATION OF BUILDINGS B & G**

EXECUTIVE SUMMARY

District staff researched the methods and guidelines adopted by other K-12 California School Districts for award of construction projects under the lease-leaseback delivery method in response to statutory changes in the laws that govern the lease of school property. With deliberation to the needs of its own building program, staff worked with district counsel to establish the competitive solicitation procedures by which sealed proposals for lease-leaseback construction delivery projects would be sought, the methodology and weighting system by which they would be evaluated, and presented the resulting Best Value Procedures & Guidelines (“Guidelines”) to the Board for consideration, after which they were unanimously adopted on December 14, 2017.

In March 2018, District staff reviewed the Statements of Qualifications/Proposals (“Proposals”), submitted in response to its Request For Qualifications/Proposals CB2018-08 for Preconstruction Services and Lease-Leaseback Services for the Diegueno Middle School New Classroom Building P and Modernization of Buildings B & G (“Project”). All six firms responding were found responsive and responsible. A committee was formed at the direction of the Superintendent to evaluate the Proposals according to the Guidelines. Although not required by the Guidelines, those scores were submitted to an analyst who was not a member of the committee and tabulated to determine eligibility for the interview phase. The Proposals were ranked 1 through 6 and firms representing the top 3 Proposals were invited to interview on March 26, 2017. Final scores were tabulated after the interview process in the same manner and the following rank established:

1. Erickson Hall Construction Company
2. Balfour-Beatty Construction, LLC
3. Barnhart-Reese Construction, Inc.

ITEM 22A

This process is independently repeated for each project the District seeks to award.

The Project is expected to be constructed in two phases with occupancy planned for Fall 2019. Erickson Hall has provided a preliminary Guaranteed Maximum Price (GMP) of \$8,000,939 which is based on the construction estimate published by the District in the RFQ/P in order to fairly evaluate all Proposals. After the Division of State Architect (DSA) has approved the plans/drawings, the construction estimate could adjust to accommodate DSA requested modifications.

Notices to Proceed for the Project will be issued by the District in compliance with requirements of the Division of the State Architect (“DSA”) and pursuant to Education Code § 17402. No construction shall commence without DSA approved drawings, if applicable to the work. The District will issue a Notice To Proceed for Preconstruction Services, and separate Notices To Proceed for Phase 1 and Phase 2 of the work of construction after DSA has approved the drawings.

In order to establish the final GMP, Erickson Hall will conduct bids under the supervision of the District. After the bid, the final GMP will be presented to the Board at future meeting for approval to amend the agreements.

Lease/Leaseback Structure:

Lease/Leaseback projects are constructed pursuant to the provisions set forth in Education Code Section 17406, which provides authority for the Governing Board of any school district, without advertising for bids to lease property currently owned by a school district to any person, firm, or corporation as long as such lease requires the other party to construct (or provide for the construction) of a building or buildings upon the subject property and that title to the subject property and the buildings vest in the school district at the expiration of the lease, provided that such leases and contracts be awarded based upon a competitive solicitation process providing the best value to the District.

The Lease/Leaseback arrangement includes three documents:

- A Site Lease the leases the District’s property to the Builder
- A Sublease Agreement that leases the District’s property from the Builder back to the District, and
- A Preconstruction/Construction Services Agreement for Lease/Leaseback.

RECOMMENDATION:

It is recommended that the Board approve the Proposal Ranking for Preconstruction Services and Lease-Leaseback Services, authorize Douglas B. Gilbert, Tina M. Douglas or Eric R. Dill to execute all necessary documents, and adopt the following resolution:

1. Resolution approving and authorizing execution of Site Lease, Sublease Agreement, and Pre-Construction/Construction Services Agreement for the Lease-Leaseback Agreement with Erickson Hall Construction Company for Diegueno Middle School New Classroom Building P and Modernization of Buildings B & G Project, to be expended from Building Fund Prop 39 – Fund 21-39.

FUNDING SOURCE:

As noted herein.

RESOLUTION

ITEM 22A

APPROVING AND AUTHORIZING EXECUTION OF SITE LEASE, SUBLEASE AGREEMENT AND PRE-CONSTRUCTION/CONSTRUCTION SERVICES AGREEMENT FOR LEASE-LEASEBACK AGREEMENT FOR DIEGUENO MIDDLE SCHOOL NEW CLASSROOM BUILDING P AND MODERNIZATION OF BUILDINGS B & G PROJECT

ON MOTION of Member _____, seconded by Member _____, the governing board of the San Dieguito Union High School District (the "District") hereby resolves as follows:

WHEREAS, in November, 2012, the Voters approved Proposition AA to finance the work of the District for the next several years (the "Prop AA Bonds"); and

WHEREAS, the District desires to undertake lease-leaseback projects ("LLB Projects") in accordance with applicable laws; and

WHEREAS, on December 14, 2017, this Board approved a resolution adopting Best Value Procedures and Guidelines in Compliance with Education Code § 17406 to evaluate the qualifications of proposers for the District's LLB Projects (the "Best Value Procedures & Guidelines"); and

WHEREAS, the District has identified priority projects of school facilities which will include the Diegueno Middle School New Classroom Building P and Modernization of Buildings B & G Project (the "Project"), with the work to be substantially completed in August 2019; and

WHEREAS, the Project is expected to cost approximately \$8 million, and will be completed in two (2) phases with one hundred percent (100%) of the funding from Prop AA Bonds; and

WHEREAS, Education Code § 17406 provides authority for the Governing Board of any school district, without advertising for bids to lease property currently owned by a school district to any person, firm, or corporation as long as such lease requires the other party to construct (or provide for the construction) of a building or buildings upon the subject property and that title to the subject property and the buildings vest in the school district at the expiration of the lease, provided that such leases and contracts be awarded based upon a competitive solicitation process providing the best value to the District; and

WHEREAS, this Board has determined it to be in the best interest of the District and the citizens it serves to enter into a Lease-Leaseback agreement for the construction of the Project in order to ensure execution and completion of the Project within the short timelines for construction, to obtain a Guaranteed Maximum Price to ensure the Project will be completed within the District's budget for the Project, optimizing funds available for construction; and

WHEREAS, in order to ensure that selection of the contractor for the LLB Projects proposes the best value to the District, the District established a committee (the "Committee") to review the responses submitted by firms desirous of providing services under the lease-leaseback format ("proposers"), which Committee has determined the ranking of proposers based upon the District's Best Value Procedures & Guidelines; and

WHEREAS, based upon the District's Best Value Procedures & Guidelines, the Committee determined that Erickson Hall Construction Co., ("Builder"), ranked first; and

WHEREAS, the governing board has determined that Builder's proposal is the best value to the District; and

WHEREAS, Builder is licensed and qualified to perform the work; and

WHEREAS, pursuant to an agreement with Builder entitled Pre-Construction/Construction Services Agreement for Lease-Leaseback, the District will award the contract for construction of the Project to Builder and Builder will construct the Project; and

WHEREAS, pursuant to a Site Lease by and between the District and the Builder, the District will lease to the Builder the Site in order for Builder to construct the Project; and

WHEREAS, the Builder will lease the Project back to the District pursuant to a Sublease Agreement (the "Sublease"), under which the District will be required to make Sublease Payments, as such term is defined in the Sublease, to the Builder for the use and occupancy of the Project;

WHEREAS, this Resolution is valid and in conformance with the California Constitution, all applicable laws, including but limited to Education Code § 17400 *et seq.*, Government Code § 1090, Public Contract Code § 20111, and all requirements of all regulatory bodies, agencies or officials having authority over these matters. The contract documents authorized herein contain the information and showings required by Education Code § 17406. The District may seek judicial validation of this Resolution and authorized contracts pursuant to Chapter 9 of Title 10 of Part 2 of the Code of Civil Procedure (commencing with §860) and Chapter 3 of Part 1 of Title 5 of the Government Code §§53510 and 53511 or may allow the Resolution and the authorized contracts to become self-validated and final, binding, valid, and legal pursuant to operation of law if no challenge is properly filed within sixty (60) days of authorization of this Resolution. Notice to Proceed for the Project will be issued by the District in compliance with requirements of the Division of the State Architect ("DSA") and pursuant to Education Code § 17402. No construction shall commence without DSA approved drawings, if applicable to the work.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of the San Dieguito Union High School District, that the Site Lease, Sublease Agreement, and Pre-Construction/Construction Services Agreement for Lease-Leaseback by and between the District and Builder be approved and that Douglas B. Gilbert, Tina M. Douglas, or Eric R. Dill is hereby authorized to execute the necessary documents.

PASSED AND ADOPTED by the San Dieguito Union High School District Board of Trustees at Encinitas, California, on April 19, 2018, by the following vote:

- Ayes:
- Noes:
- Abstain:
- Absent:

State of California)

County of San Diego)

I, Joyce Dalessandro, Clerk of the Board of Trustees, do hereby certify that the foregoing is a full, true, and correct copy of a resolution accepted by said Board at a regular meeting held at its regular place of meeting by the vote above stated, which resolution is on file in the office of the said Board.

Clerk of the Board of Trustees

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 6, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: **ADOPTION OF RESOLUTION / LEASE-
LEASEBACK AGREEMENT / OAK CREST
MIDDLE SCHOOL ADMINISTRATION BUILDING
RECONSTRUCTION PROJECT**

EXECUTIVE SUMMARY

District staff researched the methods and guidelines adopted by other K-12 California School Districts for award of construction projects under the lease-leaseback delivery method in response to statutory changes in the laws that govern the lease of school property. With deliberation to the needs of its own building program, staff worked with district counsel to establish the competitive solicitation procedures by which sealed proposals for lease-leaseback construction delivery projects would be sought, the methodology and weighting system by which they would be evaluated, and presented the resulting Best Value Procedures & Guidelines ("Guidelines") to the Board for consideration, after which they were unanimously adopted on December 14, 2017.

In March 2018, District staff reviewed the Statements of Qualifications/Proposals ("Proposals"), submitted in response to its Request For Qualifications/Proposals CB2018-10 for Preconstruction Services and Lease-Leaseback Services for the Oak Crest Middle School Administration Building Reconstruction Project ("Project"). The four firms responding were found responsive and responsible. A committee was formed at the direction of the Superintendent to evaluate the Proposals according to the Guidelines. Although not required by the Guidelines, those scores were submitted to an analyst who was not a member of the committee and tabulated to determine eligibility for the interview phase. The Proposals were ranked 1 through 4 and firms representing the top 3 Proposals were invited to interview on March 27, 2017. Final scores were tabulated after the interview process in the same manner and the following rank established:

1. Erickson Hall Construction Company
2. Barnhart-Reese Construction, Inc.
3. Soltek Pacific Construction

This process is independently repeated for each project the District seeks to award.

The Project has occupancy planned for Fall 2019. Erickson Hall has provided a preliminary Guaranteed Maximum Price (GMP) of \$2,144,231 which is based on the construction estimate published by the District in the RFQ/P in order to fairly evaluate all Proposals. After the Division of State Architect (DSA) has approved the plans/drawings, the construction estimate could adjust to accommodate DSA requested modifications.

Notices to Proceed for the Project will be issued by the District in compliance with requirements of the Division of the State Architect (“DSA”) and pursuant to Education Code § 17402. No construction shall commence without DSA approved drawings, if applicable to the work. The District will issue a Notice To Proceed for Preconstruction Services, and a separate Notice To Proceed for the work of construction after DSA has approved the drawings.

In order to establish the final GMP, Erickson Hall will conduct bids under the supervision of the District. After the bid, the final GMP will be presented to the Board at future meeting for approval to amend the agreements.

Lease/Leaseback Structure:

Lease/Leaseback projects are constructed pursuant to the provisions set forth in Education Code Section 17406, which provides authority for the Governing Board of any school district, without advertising for bids to lease property currently owned by a school district to any person, firm, or corporation as long as such lease requires the other party to construct (or provide for the construction) of a building or buildings upon the subject property and that title to the subject property and the buildings vest in the school district at the expiration of the lease, provided that such leases and contracts be awarded based upon a competitive solicitation process providing the best value to the District.

The Lease/Leaseback arrangement includes three documents:

- A Site Lease the leases the District’s property to the Builder
- A Sublease Agreement that leases the District’s property from the Builder back to the District, and
- A Preconstruction/Construction Services Agreement for Lease/Leaseback.

RECOMMENDATION:

It is recommended that the Board approve the Proposal Ranking for Preconstruction Services and Lease-Leaseback Services, authorize Douglas B. Gilbert, Tina M. Douglas or Eric R. Dill to execute all necessary documents, and adopt the following resolution:

1. Resolution approving and authorizing execution of Site Lease, Sublease Agreement, and Pre-Construction/Construction Services Agreement for the Lease-Leaseback Agreement with Erickson Hall Construction Company for Oak Crest Middle School Administration Building Reconstruction Project, to be expended from Building Fund Prop 39 – Fund 21-39.

FUNDING SOURCE:

As noted herein.

RESOLUTION

ITEM 22B

APPROVING AND AUTHORIZING EXECUTION OF SITE LEASE, SUBLEASE AGREEMENT AND PRE-CONSTRUCTION/CONSTRUCTION SERVICES AGREEMENT FOR LEASE-LEASEBACK AGREEMENT FOR THE OAK CREST MIDDLE SCHOOL ADMINISTRATION BUILDING RECONSTRUCTION PROJECT

ON MOTION of Member _____, seconded by Member _____, the governing board of the San Dieguito Union High School District (the "District") hereby resolves as follows:

WHEREAS, in November, 2012, the Voters approved Proposition AA to finance the work of the District for the next several years (the "Prop AA Bonds"); and

WHEREAS, the District desires to undertake lease-leaseback projects ("LLB Projects") in accordance with applicable laws; and

WHEREAS, on December 14, 2017, this Board approved a resolution adopting Best Value Procedures and Guidelines in Compliance with Education Code § 17406 to evaluate the qualifications of proposers for the District's LLB Projects (the "Best Value Procedures & Guidelines"); and

WHEREAS, the District has identified priority projects of school facilities which will include the Oak Crest Middle School Administration Building Reconstruction Project (the "Project"), with the work to be substantially completed in August 2019; and

WHEREAS, the Project is expected to cost approximately \$2.2 million, and will be completed in two (2) phases with one hundred percent (100%) of the funding for Phase 1 work from Capital Facilities Funds; and fifty percent (50%) of the Phase 2 work from Prop AA Bonds and fifty percent (50%) from reimbursement by the Risk Management Joint Powers Authority insurance settlement; and

WHEREAS, Education Code § 17406 provides authority for the Governing Board of any school district, without advertising for bids to lease property currently owned by a school district to any person, firm, or corporation as long as such lease requires the other party to construct (or provide for the construction) of a building or buildings upon the subject property and that title to the subject property and the buildings vest in the school district at the expiration of the lease, provided that such leases and contracts be awarded based upon a competitive solicitation process providing the best value to the District; and

WHEREAS, this Board has determined it to be in the best interest of the District and the citizens it serves to enter into a Lease-Leaseback agreement for the construction of the Project in order to ensure execution and completion of the Project within the short timelines for construction, to obtain a Guaranteed Maximum Price to ensure the Project will be completed within the District's budget for the Project, optimizing funds available for construction; and

WHEREAS, in order to ensure that selection of the contractor for the LLB Projects proposes the best value to the District, the District established a committee (the "Committee") to review the responses submitted by firms desirous of providing services under the lease-leaseback format ("proposers"), which Committee has determined the ranking of proposers based upon the District's Best Value Procedures & Guidelines; and

WHEREAS, based upon the District's Best Value Procedures & Guidelines, the Committee determined that Erickson Hall Construction Co., ("Builder"), ranked first; and

WHEREAS, the governing board has determined that Builder's proposal is the best value to the District; and

WHEREAS, Builder is licensed and qualified to perform the work; and

WHEREAS, pursuant to an agreement with Builder entitled Pre-Construction/Construction Services Agreement for Lease-Leaseback, the District will award the contract for construction of the Project to Builder and Builder will construct the Project; and

WHEREAS, pursuant to a Site Lease by and between the District and the Builder, the District will lease to the Builder the Site in order for Builder to construct the Project; and

WHEREAS, the Builder will lease the Project back to the District pursuant to a Sublease Agreement (the "Sublease"), under which the District will be required to make Sublease Payments, as such term is defined in the Sublease, to the Builder for the use and occupancy of the Project;

WHEREAS, this Resolution is valid and in conformance with the California Constitution, all applicable laws, including but not limited to Education Code § 17400 *et seq.*, Government Code § 1090, Public Contract Code § 20111, and all requirements of all regulatory bodies, agencies or officials having authority over these matters. The contract documents authorized herein contain the information and showings required by Education Code § 17406. The District may seek judicial validation of this Resolution and authorized contracts pursuant to Chapter 9 of Title 10 of Part 2 of the Code of Civil Procedure (commencing with §860) and Chapter 3 of Part 1 of Title 5 of the Government Code §§53510 and 53511 or may allow the Resolution and the authorized contracts to become self-validated and final, binding, valid, and legal pursuant to operation of law if no challenge is properly filed within sixty (60) days of authorization of this Resolution. Notice to Proceed for the Project will be issued by the District in compliance with requirements of the Division of the State Architect ("DSA") and pursuant to Education Code § 17402. No construction shall commence without DSA approved drawings, if applicable to the work.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of the San Dieguito Union High School District, that the Site Lease, Sublease Agreement, and Pre-Construction/Construction Services Agreement for Lease-Leaseback by and between the District and Builder be approved and that Douglas B. Gilbert, Tina M. Douglas, or Eric R. Dill is hereby authorized to execute the necessary documents.

PASSED AND ADOPTED by the San Dieguito Union High School District Board of Trustees at Encinitas, California, on April 19, 2018, by the following vote:

- Ayes:
- Noes:
- Abstain:
- Absent:

State of California)
County of San Diego)

I, Joyce Dalessandro, Clerk of the Board of Trustees, do hereby certify that the foregoing is a full, true, and correct copy of a resolution accepted by said Board at a regular meeting held at its regular place of meeting by the vote above stated, which resolution is on file in the office of the said Board.

Clerk of the Board of Trustees

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 6, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: ADOPTION OF RESOLUTION OF THE BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AUTHORIZING THE ISSUANCE OF AND SALE OF NOT TO EXCEED \$26,000,000 AGGREGATE PRINCIPAL AMOUNT OF BONDS OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT, BY A NEGOTIATED SALE PURSUANT TO A BOND PURCHASE AGREEMENT, PRESCRIBING THE TERMS OF SALE, APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A BOND PURCHASE AGREEMENT, A PAYING AGENT AGREEMENT, AN INVESTMENT MANAGEMENT AGREEMENT, A CONTINUING DISCLOSURE CERTIFICATE, AND TAX COMPLIANCE AND CONTINUING DISCLOSURE COMPLIANCE GUIDELINES, AND APPROVING THE FORM OF AND AUTHORIZING THE DISTRIBUTION OF AN OFFICIAL STATEMENT FOR THE SERIES 2018 BONDS, AND AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS AND CERTIFICATES AND RELATED ACTIONS

EXECUTIVE SUMMARY

On November 6, 2012, the voters of the San Dieguito Union High School District voted to approve Proposition AA to authorize the District to issue up to \$449 million of general obligation bonds to finance certain specified capital projects and facilities. On December 13, 2012, the Board adopted the Resolution Declaring Results of the School Bond Election declaring, in effect, that Proposition AA had gathered more than the required 55% affirmative vote under Proposition 39 to authorize the bonds.

In April 2013, the District issued the first series of bonds, Series A-1 and A-2, in the amount of \$160 million for the construction and modernization of multiple school facilities across the District, in addition to making principal lease payment towards the solar facilities constructed by the 2010A Qualified School Construction Bonds (QSCB) and the repayment of the 2012A Torrey Pines High School Lease Revenue Bonds (Torrey Pines LRB).

In April 2015, the District issued the second series of bonds, Series B-1 and B-2, in the amount of \$117.04 million for the continued construction and modernization of several

ITEM 23

school facilities across the District, in addition to maintaining the option for continued principal lease payments towards the solar facilities at Canyon Crest Academy and La Costa Canyon High School.

In July 2016, the District issued the third series of bonds, Series C-1 and C-2, in the amount of \$62 million for the continued construction and modernization of several school facilities across the District, in addition to maintaining the option for continued principal lease payments towards the solar facilities at Canyon Crest Academy and La Costa Canyon High School.

Similar to both Series A, B, and C, Series D-1 and D-2, in the amount of \$25.37 million will be used for the construction and modernization of several school facilities across the District, including the reconstruction of the Sunset Continuation High School campus, modernization of the Culinary Arts Classroom at La Costa Canyon High School, and the design for modernization of student support services and classrooms at San Dieguito High School Academy and classrooms at Oak Crest Middle School, in addition to maintaining the option for continued principal lease payments towards the solar facilities at Canyon Crest Academy and La Costa Canyon High School.

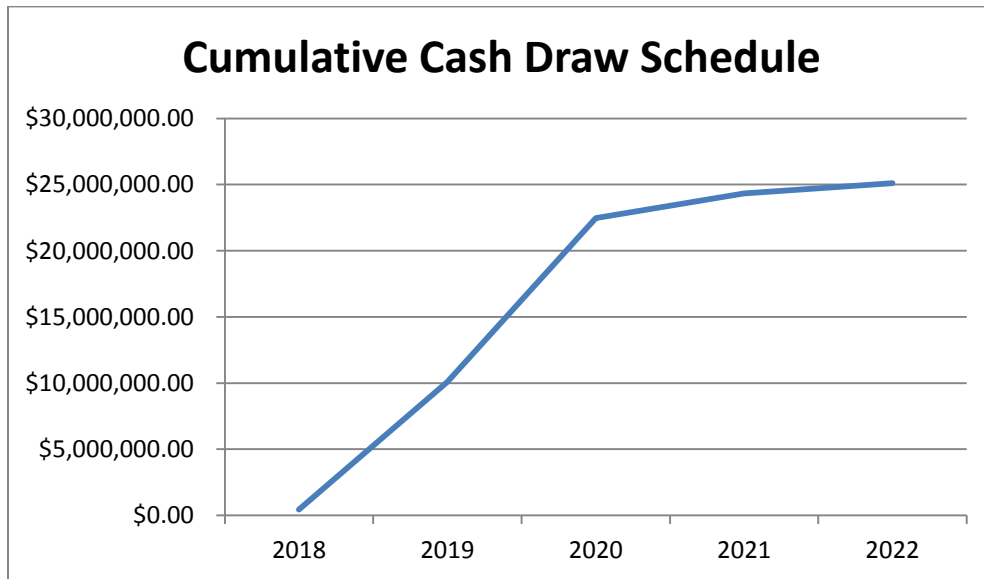
Due to the taxable nature of the 2010A QSCBs, a taxable series of bonds, Series D-1, will be issued in an amount of \$3.1 million. The remaining projects will be funded with a tax-exempt series of bonds, Series D-2, in the amount of \$22 million, after the payment of certain costs of issuance.

Projects to be funded under Series D-1 (taxable) and D-2 (tax-exempt)

- Series D-1
 - 2010-A QSCB: \$3.1 million

- Series D-2
 - Sunset Continuation High School reconstruction \$15.6M
 - La Costa Canyon High School \$2M
 - Culinary Arts Modernization
 - Oak Crest Middle School: \$1.3M
 - Administration (reconstruction) and Classroom Modernization (planning and design)
 - San Dieguito High School Academy: \$540K
 - Student Support and Classroom Modernization (planning and design)
 - Project Administration: \$2.5M

The projects will be largely funded over the next three years with the final draw projected in 2022.

Projected Cumulative Construction Cash Draw Schedule**Proposed Financing**

Staff has been working closely with Fieldman, Rolapp & Associates (Financial Advisor), Orrick, Herrington & Sutcliffe LLP (Bond Counsel), Stradling Yocca Carlson & Rauth (Underwriter's Counsel), Piper Jaffray & Co. (Underwriter), and Laura Romano (District Counsel) collectively the Finance Team, to develop a financing plan that maintains the long-term financing goals that:

- pledge to limit the tax rate to no more than \$25/\$100,000 of assessed value (AV),
- continue the practice of limiting the repayment term to no more than 25 years,
- continue the practice to develop a financing plan that eliminates or reduces the use of Capital Appreciation Bonds (CABs), and
- continue the conservative view of projected yearly AV growth of 4%.

Standard Bond Information

As a result, the financing plan developed for Series D-1 and D-2 contains the following elements:

- The use of Current Interest Bonds (CIBs) only. No CABs.
- The upper limit of the amount to be borrowed will be \$26 million.
- The maximum allowable interest rate allowed by California Education Code is 8%. Pursuant to the attached resolution, the true interest cost (TIC) on the Series D bonds shall not exceed 5%. TIC is the total annual cost of obtaining debt financing, expressed as a percentage of the total debt amount. It is often referred to as the real cost of taking out a loan as it includes all ancillary fees and costs, along with factors related to the time value of money. As of April 5, 2018 the estimated true interest cost of Series D is 3.83%.

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- The continued pledge of not to exceed \$25/\$100,000 will be maintained.
- The repayment term is 25 years.
- The projected yearly AV growth is constrained to 4% during the 25 year repayment term.
- The Series D-2 (Tax-Exempt) bonds will have a call feature to provide flexibility in future refinancing.
- The repayment schedule is detailed here (Net Debt Service).

NET DEBT SERVICE

San Dieguito Union High School District
 Series D Aggregate Financing Results
 Election of 2012 General Obligation Bonds
 Series D-1 (Taxable) & Series D-2 (Tax-
 Exempt)
 Aggregate Financing Results

Maturity	Principal	Interest	Total Debt Service	Capitalized Interest	Net Debt Service
8/1/2019	2,610,000.00	1,286,162.60	3,896,162.60	1,194,061.25	2,702,101.35
8/1/2020	2,915,000.00	1,041,111.66	3,956,111.66	997,150.00	2,958,961.66
8/1/2021	3,200,000.00	960,250.00	4,160,250.00	874,208.00	3,286,042.00
8/1/2022	-	832,250.00	832,250.00	-	832,250.00
8/1/2023	-	832,250.00	832,250.00	-	832,250.00
8/1/2024	-	832,250.00	832,250.00	-	832,250.00
8/1/2025	-	832,250.00	832,250.00	-	832,250.00
8/1/2026	-	832,250.00	832,250.00	-	832,250.00
8/1/2027	-	832,250.00	832,250.00	-	832,250.00
8/1/2028	-	832,250.00	832,250.00	-	832,250.00
8/1/2029	-	832,250.00	832,250.00	-	832,250.00
8/1/2030	-	832,250.00	832,250.00	-	832,250.00
8/1/2031	-	832,250.00	832,250.00	-	832,250.00
8/1/2032	-	832,250.00	832,250.00	-	832,250.00
8/1/2033	-	832,250.00	832,250.00	-	832,250.00
8/1/2034	-	832,250.00	832,250.00	-	832,250.00
8/1/2035	-	832,250.00	832,250.00	-	832,250.00
8/1/2036	-	832,250.00	832,250.00	-	832,250.00
8/1/2037	-	832,250.00	832,250.00	-	832,250.00
8/1/2038	-	832,250.00	832,250.00	-	832,250.00
8/1/2039	-	832,250.00	832,250.00	-	832,250.00
8/1/2040	-	832,250.00	832,250.00	-	832,250.00
8/1/2041	-	832,250.00	832,250.00	-	832,250.00
2/1/2042	16,645,000.00	832,250.00	17,477,250.00	-	17,477,250.00
TOTAL	25,370,000.00	20,764,774.26	46,134,774.26	3,065,419.25	43,069,355.01

(1) Assumes preliminary scale provided by Piper Jaffray & Co. as of 4-5-18.

Debt Service

As referenced above,

- the principal amount of \$25,370,000 will be paid over the course of 25 years,
- the period from 2022 to 2041 will be interest only to allow for the growth of AV and to accommodate future issuances, Series E (2021), F (2025) and G (2035) respectively,
- gross interest over the time will amount to \$20,764,774.26 for Total Debt Service of \$46,134,774.26, and
- capitalized Interest, as a result of premium generated, will be paid out in full in years 2019 through 2021 in the amount of \$3,065,419.25 reducing Total Debt Service to a Net Debt Service to taxpayers of \$43,069,355.01 with a payback ratio of 1.7:1.

Bond Components

Bond Component	Par Value	Price	Average Coupon	Average Life
Taxable Current Interest Bonds	3,100,000.00	100.00	2.562%	1.713
Tax-Exempt Current Interest Bonds	22,270,000.00	113.765	4.953%	18.703
	25,370,000.00			16.627

	TIC	All-In TIC*
Par Value	25,370,000.00	25,370,000.00
+ Premium (Discount)	3,065,419.25	3,065,419.25
- Underwriter's Discount	-104,270.70	-104,270.70
-Cost of Issuance Expense		-200,000.00
Target Value	28,331,148.55	28,331,148.55
Target Date	5/31/2018	5/31/2018
Yield	3.828243%	3.892976%

* Like TIC, All-In TIC calculates the cost of the debt to be issued. All-In TIC includes all Cost of Issuance expenses, including underwriter's discount.

Bond Pricing, Series D-2 (Tax Exempt)

The bonds are expected to trade above its par value, creating a premium of approximately \$3,065,419.25 as depicted in the Bond Pricing on the following page. Typically a bond will trade at premium when it offers a coupon rate that is higher than prevailing interest rates. This is because investors want a higher yield and will pay more for it. The \$3,065,419.25 gained by selling at premium will not be available for projects as it must be limited to the payment of capitalized interest, as noted previously to reduce debt service by \$3,065,419.25.

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BOND PRICING

San Dieguito Union High School District
Election of 2012 General Obligation Bonds, Series D-2 (Tax-Exempt)

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)	
Current Interest Serial Bonds:										
	08/01/2019	1,195,000	2.000%	1.540%	100.529				6,321.55	
	08/01/2020	1,230,000	3.000%	1.620%	102.925				35,977.50	
	08/01/2021	3,200,000	4.000%	1.750%	106.899				220,768.00	
	08/01/2042	16,645,000	5.000%	3.060%	116.836 C	3.916%	08/01/2028	100.000	2,802,352.20	
		22,270,000								3,065,419.25

Dated Date	05/31/2018	
Delivery Date	05/31/2018	
First Coupon	02/01/2019	
Par Amount	22,270,000.00	
Premium	3,065,419.25	
Production	25,335,419.25	113.764792%
Underwriter's Discount	-91,529.70	-0.411000%
Purchase Price	25,243,889.55	113.353792%
Accrued Interest		
Net Proceeds	25,243,889.55	

Estimate of Costs including Underwriter's Discount (Series D-1 and D-2):

Services	Firm	Payable at Closing	% of Par
Underwriter's Disc. (est.)	Piper Jaffray and Co.	\$104,271	0.411%
Bond Counsel	Orrick, Herrington & Sutcliffe LLP	\$55,000	0.217%
Bond Counsel/Expenses	Orrick, Herrington & Sutcliffe LLP	\$2,500	0.010%
Underwriter's Counsel	Stradling Yocca Carlson & Rauth	\$30,000	0.118%
Financial Advisor	Fieldman, Rolapp & Associates	\$49,500	0.195%
Financial Advisor/Expenses	Fieldman, Rolapp & Associates	\$2,700	0.011%
Reimbursement/Cal Muni	Fieldman, Rolapp & Associates	\$1,500	0.006%
District Counsel	Laura Romano	\$1,500	0.006%
Paying Agent	County of San Diego	\$2,000	0.008%
COI Custodian	U.S. Bank	\$2,000	0.008%
Rating Agency	Moody's Investors Service	\$22,000	0.087%
Printer	AVIA Communications	\$2,000	0.008%
Contingency		\$4,300	0.017%
Total		\$279,271	1.101%

As noted above, the All-In Cost, including the estimated underwriter's discount, to issue the transaction will be just more than 1% of the \$25.37 million par value.

Attached is the District resolution and pursuant to the resolution the following documents, in form, for approval:

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Bond Purchase Agreement: An agreement between the District and Piper Jaffray & Co., (“Underwriter”), for the purchase of bonds from the District by the Underwriter for reoffering to the public.

Paying Agent Agreement: An agreement between the District and County of San Diego through the Office of the Treasurer-Tax Collector to levy and collect the tax necessary to pay debt service on the bonds, as well as maintaining the bond proceeds held in the Building Fund.

Investment Management Agreement: An agreement between the District and County of San Diego to manage and invest the deposited bond proceeds pursuant to the Treasurer’s investment policy for the San Diego County Treasurer’s Pooled Investment Fund.

Continuing Disclosure Certificate: Any government entity issuing bonds has an obligation to meet specific continuing disclosure standards in compliance with Securities and Exchange Commission (SEC) Rule 15c2-12. When the bonds are issued, the District for the benefit of the underwriter(s) to meet the SEC requirements, promises to provide certain annual financial information and material event notices to the public.

Preliminary Official Statement: Copies will be made available to persons who may be interested in purchasing the bonds.

Upon issuance of the Series 2018 D-1 and D-2 Bonds, the District’s remaining bonding capacity will be approximately:

Fiscal Year	Assessed Value	Factor	Bonding Capacity	Estimated Outstanding Principal as of May 2018	Remaining Capacity as of May 2018
2017-2018	\$61,961,885,481	1.25%	\$774,523,569	\$337,325,000	\$437,198,569

RECOMMENDATION:

It is recommended that the Board adopt the Resolution of the Board of Trustees of the San Dieguito Union High School District Authorizing the Issuance and Sale of Not to Exceed \$26,000,000 Aggregate Principal Amount of Bonds of the San Dieguito Union High School District, by a Negotiated Sale Pursuant to a Bond Purchase Agreement, Prescribing the Terms of Sale, Approving the Form of and Authorizing the Execution and Delivery of a Bond Purchase Agreement, a Paying Agent Agreement, an Investment Management Agreement, a Continuing Disclosure Certificate, and Tax Compliance and Continuing Disclosure Compliance Guidelines, and Approving the Form of and Authorizing the Distribution of an Official Statement for the Series 2018 Bonds, and Authorizing the Execution of Necessary Documents and Certificates and Related Actions, as shown in the attached supplements.

RESOLUTION OF THE BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AUTHORIZING THE ISSUANCE AND SALE OF NOT TO EXCEED \$26,000,000 AGGREGATE PRINCIPAL AMOUNT OF BONDS OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT, BY A NEGOTIATED SALE PURSUANT TO A BOND PURCHASE AGREEMENT, PRESCRIBING THE TERMS OF SALE, APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A BOND PURCHASE AGREEMENT, A PAYING AGENT AGREEMENT, AN INVESTMENT MANAGEMENT AGREEMENT, A CONTINUING DISCLOSURE CERTIFICATE, AND TAX COMPLIANCE AND CONTINUING DISCLOSURE COMPLIANCE GUIDELINES, AND APPROVING THE FORM OF AND AUTHORIZING THE DISTRIBUTION OF AN OFFICIAL STATEMENT FOR THE SERIES 2018 BONDS, AND AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS AND CERTIFICATES AND RELATED ACTIONS

WHEREAS, an election was duly called and regularly held in the San Dieguito Union High School District, County of San Diego, California (herein called the “District”), on November 6, 2012, pursuant to Section 15100 *et seq.* of the California Education Code (the “Education Code”), at which a bond proposition (“Proposition AA”) summarized as follows was submitted to the electors of the District:

“To provide safe, modern schools and prepare students for success in college and careers by repairing and upgrading outdated classrooms and schools, constructing and upgrading school facilities, including classrooms, science labs, and libraries, improving safety and security, and supporting career training and math, science, and technology instruction with 21st Century instructional technology and facilities, shall San Dieguito Union High School District issue \$449 million in bonds with independent oversight, no money for administrator salaries, and all money staying local?”; and

WHEREAS, at least 55% of the votes cast on the proposition were in favor of issuing the bonds; and

WHEREAS, the District has heretofore issued its “San Dieguito Union High School District 2013 General Obligation Bonds (Election of 2012), Series A-1 (Taxable)” in the original principal amount of \$2,320,000, and its “San Dieguito Union High School District 2013 General Obligation Bonds (Election of 2012), Series A-2 (Tax-Exempt)” in the original principal amount of \$157,680,000, for authorized school purposes; and

WHEREAS, the District has heretofore issued its “San Dieguito Union High School District 2015 General Obligation Bonds (Election of 2012), Series B-1 (Taxable)” in the original principal amount of \$7,010,000, and its “San Dieguito Union High School District 2015 General Obligation Bonds (Election of 2012), Series B-2 (Tax-Exempt)” in the original principal amount of \$110,030,000, for authorized school purposes; and

WHEREAS, the District has heretofore issued its “San Dieguito Union High School District 2016 General Obligation Bonds (Election of 2012), Series C-1 (Taxable)” in the original principal amount of \$795,000, and its “San Dieguito Union High School District 2016 General Obligation Bonds (Election of 2012), Series C-2 (Tax-Exempt)” in the original principal amount of \$61,205,000, for authorized school purposes; and

WHEREAS, at this time, the Board of Trustees of the District (the “Board of Trustees”) deems it necessary and desirable to authorize and consummate the sale of an additional portion of the bonds, designated the “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable)” (the “Taxable Bonds”) and the “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt)” (the “Tax-Exempt Bonds” and, together with the Taxable Bonds, the “Series 2018 Bonds”), with such additional or other series or subseries designations as may be approved as herein provided, in an aggregate initial principal amount not exceeding \$26,000,000, for purposes of financing projects authorized to be financed under Proposition AA, according to the terms and in the manner hereinafter set forth; and

WHEREAS, Section 53506 *et seq.* of the California Government Code (the “Government Code”), including Section 53508.7 thereof, provide that a school district may issue and sell bonds on its own behalf at a private or negotiated sale pursuant to Sections 15140 and 15146 of the Education Code; and

WHEREAS, Section 15140(b) of the Education Code provides that the board of supervisors of a county may authorize a school district in the county to issue and sell its own bonds without the further action of the board of supervisors or officers of the county if said school district has not received a qualified or negative certification in its most recent interim report; and

WHEREAS, the District has not received a qualified or negative certification in its most recent interim report; and

WHEREAS, the Series 2018 Bonds shall be issued and sold by the District on its own behalf at a negotiated sale pursuant to authorization to be obtained from the Board of Supervisors (the “Board of Supervisors”) of the County of San Diego (the “County”); and

WHEREAS, a form of Bond Purchase Agreement (such Bond Purchase Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Bond Purchase Agreement”) to purchase the Series 2018 Bonds proposed to be entered into with Piper Jaffray & Co. (the “Underwriter”) has been prepared; and

WHEREAS, a form of Paying Agent Agreement (such Paying Agent Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Paying Agent Agreement”), proposed to be entered with the Office of the Treasurer-Tax Collector of the County, as paying agent (the “Paying Agent”) has been prepared; and

WHEREAS, Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 (“Rule 15c2-12”) requires that, in order to be able to purchase or sell the Series 2018 Bonds, the

Underwriter must have reasonably determined that the issuer or other obligated person has undertaken in a written agreement or contract for the benefit of the holders of the Series 2018 Bonds to provide disclosure of certain financial and operating information and certain enumerated events on an ongoing basis; and

WHEREAS, in order to cause such requirement to be satisfied, the District desires to execute and deliver a Continuing Disclosure Certificate (such Continuing Disclosure Certificate, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Continuing Disclosure Certificate”), a form of which has been prepared; and

WHEREAS, the Preliminary Official Statement to be distributed in connection with the public offering of the Series 2018 Bonds (such Preliminary Official Statement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Preliminary Official Statement”) has been prepared; and

WHEREAS, a form of an Investment Management Agreement (such Investment Management Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Investment Management Agreement”) has been prepared; and

WHEREAS, a form of Tax Compliance and Continuing Disclosure Compliance Guidelines (such Tax Compliance and Continuing Disclosure Compliance Guidelines, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Compliance Guidelines”) has been prepared; and

WHEREAS, the Board of Trustees has been presented with the form of each document referred to herein relating to the financing contemplated hereby, and the Board of Trustees has examined each document and desires to approve, authorize and direct the execution of such documents and the consummation of such financing; and

WHEREAS, the Board of Trustees recognizes that Senate Bill 222 (Chapter 78, Statutes of 2015), which provides for a statutory lien to secure repayment of general obligation bonds, was passed by the legislature and approved by the Governor of the State of California (the “Governor”) and became effective January 1, 2016; and

WHEREAS, the pledge included in this Resolution to secure payment of the Series 2018 Bonds is intended to be a consensual agreement with the bondholders; and

WHEREAS, Senate Bill 1029 (“SB1029”) was signed by the Governor on September 12, 2016 and places additional responsibilities on any issuer of public debt, including adopting debt management policies that meet certain criteria; and

WHEREAS, the District represents that it is in compliance with SB1029 pre-issuance requirements, the Series 2018 Bonds will be issued in compliance with the adopted debt policy of the District and the District will comply with all post-issuance requirements of SB1029; and

WHEREAS, the District desires that the County levy and collect a tax on all taxable property within the District sufficient to provide for payment of the Series 2018 Bonds, and intends by the adoption of this Resolution to notify the Board of Supervisors, the Auditor and Controller of the County, the Treasurer-Tax Collector of the County and other officials of the County that they should take such actions as shall be necessary to provide for the levy and collection of such a tax and payment of the Series 2018 Bonds, all pursuant to Sections 15250 and 15251 of the Education Code; and

WHEREAS, all acts, conditions and things required by the Constitution and laws of the State of California to exist, to have happened and to have been performed precedent to and in connection with the consummation of the actions authorized hereby do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the District is now duly authorized and empowered, pursuant to each and every requirement of law, to consummate such actions for the purpose, in the manner and upon the terms herein provided;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the San Dieguito Union High School District, as follows:

Section 1. Recitals. All of the above recitals are true and correct and the Board of Trustees so finds.

Section 2. Definitions. Unless the context clearly otherwise requires, the terms defined in this Section shall, for all purposes of this Resolution, have the meanings specified herein, to be equally applicable to both the singular and plural forms of any of the terms herein defined.

“Auditor and Controller” means the Auditor and Controller of the County or any authorized deputy thereof.

“Authorized District Representative” means the President of the Board of Trustees, or such other member of the Board of Trustees as the President may designate, the Superintendent of the District, the Associate Superintendent, Business Services, of the District, the Executive Director of Planning Services, or such other officer or employee of the District as the Superintendent may designate.

“Board of Trustees” means the Board of Trustees of the District.

“Board of Supervisors” means the Board of Supervisors of the County.

“Bond Purchase Agreement” means the Bond Purchase Agreement relating to the sale of the Series 2018 Bonds by and between the District and the Underwriter in accordance with the provisions hereof.

“Cede & Co.” means Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Series 2018 Bonds.

“Code” means the Internal Revenue Code of 1986.

“Continuing Disclosure Certificate” means the Continuing Disclosure Certificate executed and delivered by the District relating to the Series 2018 Bonds.

“County” means the County of San Diego.

“District” means the San Dieguito Union High School District.

“DTC” means The Depository Trust Company, a limited-purpose trust company organized under the laws of the State of New York, and its successors as securities depository for the Series 2018 Bonds, including any such successor thereto appointed pursuant to Section 9 hereof.

“Interest Payment Date” means February 1 and August 1 of each year commencing on August 1, 2018 or such other dates as may be set forth in the Bond Purchase Agreement.

“Investment Management Agreement” means the Investment Management Agreement relating to the Series 2018 Bonds by and between the District and the Treasurer.

“Official Statement” means the Official Statement of the District relating to the Series 2018 Bonds.

“Opinion of Bond Counsel” means an opinion of counsel of nationally recognized standing in the field of law relating to municipal bonds.

“Owner” means, with respect to any Series 2018 Bond, the person whose name appears on the Registration Books as the registered Owner thereof.

“Paying Agent” means the Treasurer or any bank, trust company, national banking association or other financial institution appointed as Paying Agent to act as authenticating agent, bond registrar, transfer agent and paying agent for the Series 2018 Bonds in accordance with Section 8 hereof.

“Paying Agent Agreement” means the Paying Agent Agreement relating to the Series 2018 Bonds by and between the District and the Treasurer in accordance with the provisions hereof.

“Preliminary Official Statement” means the Preliminary Official Statement of the District relating to the Series 2018 Bonds.

“Record Date” means, with respect to any Interest Payment Date for the Series 2018 Bonds, the 15th day of the calendar month immediately preceding such Interest Payment Date, whether or not such day is a business day, or such other date or dates as may be set forth in the Bond Purchase Agreement.

“Registration Books” means the books for the registration and transfer of the Series 2018 Bonds maintained by the Paying Agent in accordance with Section 8(d) hereof.

“Series 2018 Bonds” means the bonds authorized and issued pursuant to this Resolution, in one or more series or subseries, designated the “San Dieguito Union High School District 2018

General Obligation Bonds (Election of 2012), Series D-1 (Taxable)” and the “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt),” with such additional or other series or subseries designations as may be approved as herein provided.

“**State**” means the State of California.

“**Tax Certificate**” means the Tax Certificate with respect to the Tax-Exempt Bonds, executed by the District, dated the date of issuance of the Series 2018 Bonds.

“**Tax-Exempt**” means, with respect to interest on any obligations of a state or local government, that such interest is excluded from the gross income of the holders thereof for federal income tax purposes, whether or not such interest is includable as an item of tax preference or otherwise includable directly or indirectly for purposes of calculating other tax liabilities, including any alternative minimum tax or environmental tax under the Code.

“**Taxable Bonds**” means those Series 2018 Bonds the interest on which is not Tax-Exempt.

“**Treasurer**” means the Office of the Treasurer-Tax Collector of the County or any authorized deputy thereof.

“**Underwriter**” means Piper Jaffray & Co.

Section 3. Authorization and Designation of Bonds. Subject to the authorization of the District by the Board of Supervisors to issue and sell the Series 2018 Bonds without the further action of the Board of Supervisors pursuant to Sections 15140 and 15146 of the Education Code, as permitted by Section 53508.7 of the Government Code, which authorization is hereby respectfully requested, the Series 2018 Bonds described herein are being issued pursuant to the authority of Article 4.5 of Chapter 3, of Part 1 of Division 2 of Title 5 of the Government Code, and other applicable provisions of law, including applicable provisions of the Education Code. The Board of Trustees hereby authorizes the issuance and sale, by a negotiated sale, of not to exceed \$26,000,000 aggregate principal amount of Series 2018 Bonds. The Series 2018 Bonds may be issued in one or more series or subseries and shall be designated “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable)” and the “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt),” with appropriate additional or other series or subseries designations as approved by an Authorized District Representative, or such other designation as may be approved by an Authorized District Representative. The Series 2018 Bonds shall be issued as current interest bonds as provided in Section 5 hereof. The proceeds of the Series 2018 Bonds, exclusive of any premium and accrued interest received, shall be applied to finance projects authorized to be financed under Proposition AA.

Section 4. Form of Bonds; Execution. (a) *Form of Series 2018 Bonds.* The Series 2018 Bonds shall be issued in fully registered form without coupons. The Series 2018 Bonds and the certificate of authentication and registration and the form of assignment to appear on each of them, shall be in substantially the form attached hereto as Exhibit A, with necessary or appropriate variations, omissions and insertions as permitted or required by this Resolution.

(b) *Execution of Bonds.* The Series 2018 Bonds shall be signed by the manual or facsimile signature of the President of the Board of Trustees, and countersigned by the manual or facsimile signature of the Clerk of the Board of Trustees. The Series 2018 Bonds shall be authenticated by a manual signature of a duly authorized signatory of the Paying Agent.

(c) *Valid Authentication.* Only such of the Series 2018 Bonds as shall bear thereon a certificate of authentication and registration as described in subsection (a) of this Section, executed by the Paying Agent, shall be valid or obligatory for any purpose or entitled to the benefits of this Resolution, and such certificate of authentication and registration shall be conclusive evidence that the Series 2018 Bonds so authenticated have been duly authenticated and delivered hereunder and are entitled to the benefits of this Resolution.

(d) *Identifying Number.* The Paying Agent shall assign each Series 2018 Bond authenticated and registered by it a distinctive letter, or number, or letter and number, and shall maintain a record thereof at its principal office, which record shall be available to the District and the County for inspection.

Section 5. Terms of Bonds. (a) *Date of Series 2018 Bonds.* The Series 2018 Bonds shall be dated the date of their delivery, or such other date as shall be set forth in the Bond Purchase Agreement.

(b) *Denominations.* The Series 2018 Bonds shall be issued in denominations of \$5,000 principal amount or any integral multiple thereof.

(c) *Maturity.* The Series 2018 Bonds shall mature on the date or dates, in each of the years, in the principal amounts and in the aggregate principal amount as shall be set forth in the Bond Purchase Agreement. No Series 2018 Bond shall mature later than the date which is 25 years from the date of the Series 2018 Bonds, to be determined as provided in subsection (a) of this Section. No Series 2018 Bond shall have principal maturing on more than one principal maturity date.

The aggregate principal amount of the Series 2018 Bonds issued shall not exceed \$26,000,000.

(d) *Interest; Series 2018 Bonds.* The Series 2018 Bonds shall bear interest at an interest rate not to exceed 8.00% per annum, payable on the Interest Payment Dates in each year computed on the basis of a 360-day year of twelve 30-day months. Each Series 2018 Bond shall bear interest from the Interest Payment Date next preceding the date of authentication thereof, unless it is authenticated after the close of business on a Record Date and on or prior to the succeeding Interest Payment Date, in which event it shall bear interest from such Interest Payment Date, or unless it is authenticated on or before the Record Date preceding the first Interest Payment Date, in which event it shall bear interest from its dated date; provided, however, that if, at the time of authentication of any Series 2018 Bond, interest is in default on any outstanding Series 2018 Bonds, such Series 2018 Bond shall bear interest from the Interest Payment Date to which interest has previously been paid or made available for payment on the outstanding Series 2018 Bonds.

(e) *Interest; Tax-Exempt or Taxable.* Each series of Series 2018 Bonds may be issued such that the interest on such series of Series 2018 Bonds is Tax-Exempt or such that the interest

on such series of Series 2018 Bonds is not Tax-Exempt. The Board of Trustees hereby finds and determines that, pursuant to Section 5903 of the Government Code, the interest payable on each series of Series 2018 Bonds issued as Taxable Bonds will be subject to federal income taxation under the Code in existence on the date of issuance of such series of Series 2018 Bonds.

Section 6. Payment of Bonds. (a) *Request for Tax Levy.* The money for the payment of principal, redemption premium, if any, and interest on the Series 2018 Bonds shall be raised by taxation upon all taxable property in the District and provision shall be made for the levy and collection of such taxes in the manner provided by law and for such payment out of the interest and sinking fund of the District. The Board of Supervisors and officers of the County are obligated by statute to provide for the levy and collection of property taxes in each year sufficient to pay all principal and interest coming due on the Series 2018 Bonds in such year, and to pay from such taxes all amounts due on the Series 2018 Bonds. The District hereby requests the Board of Supervisors to annually levy a tax upon all taxable property in the District sufficient to redeem the Series 2018 Bonds, and to pay the principal, redemption premium, if any, and interest thereon as and when the same become due.

(b) *Principal.* The principal of the Series 2018 Bonds shall be payable in lawful money of the United States of America to the Owner thereof, upon the surrender thereof at the principal corporate trust office of the Paying Agent.

(c) *Interest; Record Date.* The interest on the Series 2018 Bonds shall be payable on each Interest Payment Date in lawful money of the United States of America to the Owner thereof as of the Record Date preceding such Interest Payment Date, such interest to be paid by check mailed on such Interest Payment Date (if a business day, or on the next business day if the Interest Payment Date does not fall on a business day) to such Owner at such Owner's address as it appears on the Registration Books or at such address as the Owner may have filed with the Paying Agent for that purpose except that the payment shall be made by wire transfer of immediately available funds to any Owner of at least \$1,000,000 of outstanding Series 2018 Bonds who shall have requested in writing such method of payment of interest prior to the close of business on the Record Date immediately preceding any Interest Payment Date.

(d) *Interest and Sinking Fund.* Principal and interest due on the Series 2018 Bonds shall be paid from the interest and sinking fund of the District as provided in Section 15146 of the Education Code.

(e) *Obligation of the District.* No part of any fund or account of the County is pledged or obligated to the payment of the Series 2018 Bonds. The obligation for repayment of the Series 2018 Bonds is the sole obligation of the District.

Section 7. Redemption Provisions. (a) *Optional Redemption.* The Series 2018 Bonds may be subject to redemption, at the option of the District, on the dates and terms as shall be designated in the Bond Purchase Agreement. The Bond Purchase Agreement may provide that all or a portion of the Series 2018 Bonds shall not be subject to optional redemption.

(b) *Selection.* If less than all of the Series 2018 Bonds are subject to such redemption and are called for redemption, such Series 2018 Bonds shall be redeemed in inverse order of

maturities or as otherwise directed by the District (or as otherwise set forth in the Bond Purchase Agreement), and if less than all of the Series 2018 Bonds of any given maturity are called for redemption, the portions of such bonds of a given maturity to be redeemed shall be determined by lot (or as otherwise set forth in the Bond Purchase Agreement).

(c) *Mandatory Sinking Fund Redemption.* The Series 2018 Bonds, if any, which are designated in the Bond Purchase Agreement as term bonds shall also be subject to redemption prior to their stated maturity dates, without a redemption premium, in part by lot (or as otherwise set forth in the Bond Purchase Agreement), from mandatory sinking fund payments in the amounts and in accordance with the terms to be specified in the Bond Purchase Agreement. Unless otherwise provided in the Bond Purchase Agreement, the principal amount of each mandatory sinking fund payment of any maturity shall be reduced proportionately by the amount of any Series 2018 Bonds of that maturity redeemed in accordance with subsection (a) of this Section prior to the mandatory sinking fund payment date. The Bond Purchase Agreement may provide that the Series 2018 Bonds shall not be subject to mandatory sinking fund redemption. The Auditor and Controller is hereby authorized to create such sinking funds or accounts for the term Series 2018 Bonds as shall be necessary to accomplish the purposes of this Section.

(d) *Notice of Redemption.* Notice of any redemption of the Series 2018 Bonds shall be mailed by the Paying Agent, postage prepaid, not less than 20 nor more than 60 days prior to the redemption date (i) by first class mail to the County and the respective Owners thereof at the addresses appearing on the Registration Books, and (ii) as may be further required in accordance with the Continuing Disclosure Certificate.

Each notice of redemption shall state (i) the date of such notice; (ii) the name of the Series 2018 Bonds and the date of issue of the Series 2018 Bonds; (iii) the redemption date; (iv) the redemption price; (v) the series of Series 2018 Bonds and the dates of maturity or maturities of Series 2018 Bonds to be redeemed; (vi) if less than all of the Series 2018 Bonds of a series of any maturity are to be redeemed, the distinctive numbers of the Series 2018 Bonds of each maturity of such series to be redeemed; (vii) in the case of Series 2018 Bonds of a series redeemed in part only, the respective portions of the principal amount of the Series 2018 Bonds of each maturity of such series to be redeemed; (viii) the CUSIP number, if any, of each maturity of Series 2018 Bonds of a series to be redeemed; (ix) a statement that such Series 2018 Bonds must be surrendered by the Owners at the principal corporate trust office of the Paying Agent, or at such other place or places designated by the Paying Agent; (x) notice that further interest on such Series 2018 Bonds will not accrue after the designated redemption date; and (xi) in the case of a conditional notice, that such notice is conditioned upon certain circumstances and the manner of rescinding such conditional notice.

(e) *Effect of Notice.* A certificate of the Paying Agent that notice of redemption has been given to Owners as herein provided shall be conclusive as against all parties. Neither the failure to receive the notice of redemption as provided in this Section, nor any defect in such notice shall affect the sufficiency of the proceedings for the redemption of the Series 2018 Bonds or the cessation of interest on the date fixed for redemption.

When notice of redemption has been given substantially as provided for herein, and when the redemption price of the Series 2018 Bonds called for redemption is set aside for the purpose

as described in subsection (h) of this Section, the Series 2018 Bonds designated for redemption shall become due and payable on the specified redemption date and interest shall cease to accrue thereon as of the redemption date, and upon presentation and surrender of such Series 2018 Bonds at the place specified in the notice of redemption, such Series 2018 Bonds shall be redeemed and paid at the redemption price thereof out of the money provided therefor. The Owners of such Series 2018 Bonds so called for redemption after such redemption date shall be entitled to payment thereof only from the interest and sinking fund or the trust fund established for such purpose. All Series 2018 Bonds redeemed shall be cancelled forthwith by the Paying Agent and shall not be reissued.

(f) *Right to Rescind Notice.* The District may rescind any optional redemption and notice thereof for any reason on any date prior to the date fixed for redemption by causing written notice of the rescission to be given to the Owners of the Series 2018 Bonds so called for redemption. Any optional redemption and notice thereof shall be rescinded if for any reason on the date fixed for redemption monies are not available in the interest and sinking fund or otherwise held in trust for such purpose in an amount sufficient to pay in full on said date the principal of, interest, and any premium due on the Series 2018 Bonds called for redemption. Notice of rescission of redemption shall be given in the same manner in which notice of redemption was originally given. The actual receipt by the Owner of any Series 2018 Bond of notice of such rescission shall not be a condition precedent to rescission, and failure to receive such notice or any defect in such notice shall not affect the validity of the rescission.

(g) *Conditional Notice.* Any notice of optional redemption delivered hereunder may be conditioned on any fact or circumstance stated therein, and if such condition shall not have been satisfied on or prior to the redemption date stated in such notice, said notice shall be of no force and effect on and as of the stated redemption date, the redemption shall be cancelled, and the District shall not be required to redeem the Series 2018 Bonds that were the subject of the notice. The Paying Agent shall give notice of such cancellation and the reason therefor in the same manner in which notice of redemption was originally given. The actual receipt by the Owner of any Series 2018 Bond of notice of such cancellation shall not be a condition precedent to cancellation, and failure to receive such notice or any defect in such notice shall not affect the validity of the cancellation.

(h) *Funds for Redemption.* Prior to or on the redemption date of any Series 2018 Bonds there shall be available in the interest and sinking fund of the District, or held in trust for such purpose as provided by law, monies for the purpose and sufficient to redeem, at the redemption prices as in this Resolution provided, the Series 2018 Bonds designated in the notice of redemption. Such monies shall be applied on or after the redemption date solely for payment of principal of, interest and premium, if any, on the Series 2018 Bonds to be redeemed upon presentation and surrender of such Series 2018 Bonds, provided that all monies in the interest and sinking fund of the District shall be used for the purposes established and permitted by law. Any interest due on or prior to the redemption date shall be paid from the interest and sinking fund of the District, unless otherwise provided to be paid from such monies held in trust. If, after all of the Series 2018 Bonds have been redeemed and cancelled or paid and cancelled, there are monies remaining in the interest and sinking fund of the District or otherwise held in trust for the payment of the redemption price of the Series 2018 Bonds, the monies shall be held in or returned or transferred to the interest and sinking fund of the District for payment of any outstanding bonds of the District payable from

such fund; provided, however, that if the monies are part of the proceeds of bonds of the District, the monies shall be transferred to the fund created for the payment of principal of and interest on such bonds. If no such bonds of the District are at such time outstanding, the monies shall be transferred to the general fund of the District as provided and permitted by law.

(i) *Defeasance of Bonds.* If at any time the District shall pay or cause to be paid or there shall otherwise be paid to the Owners of any or all of the outstanding Series 2018 Bonds all or any part of the principal, interest and premium, if any, on the Series 2018 Bonds at the times and in the manner provided herein and in the Series 2018 Bonds, or as provided in the following paragraph, or as otherwise provided by law consistent herewith, then such Owners shall cease to be entitled to the obligation of the District as provided in Section 6 hereof, and such obligation and all agreements and covenants of the District and of the County to such Owners hereunder and under the Series 2018 Bonds shall thereupon be satisfied and discharged and shall terminate, except only that the District shall remain liable for payment of all principal, interest and premium, if any, represented by the Series 2018 Bonds, but only out of monies on deposit in the interest and sinking fund or otherwise held in trust for such payment; and provided further, however, that the provisions of this subsection shall apply in all events.

For purposes of this Section, the District may pay and discharge any or all of the Series 2018 Bonds by depositing in trust with the Paying Agent or an escrow agent, selected by the District, at or before maturity, money or non-callable direct obligations of the United States of America (including zero interest bearing State and Local Government Series) or other non-callable obligations the payment of the principal of and interest on which is guaranteed by a pledge of the full faith and credit of the United States of America, in an amount which will, together with the interest to accrue thereon and available monies then on deposit in the interest and sinking fund of the District, be fully sufficient to pay and discharge the indebtedness on such Series 2018 Bonds (including all principal, interest and redemption premiums) at or before their respective maturity dates.

(j) *Unclaimed Monies.* Any money held in any fund created pursuant to this Resolution, or by the Paying Agent or an escrow agent in trust, for the payment of the principal of, redemption premium, if any, or interest on the Series 2018 Bonds and remaining unclaimed for two years after the principal of all of the Series 2018 Bonds has become due and payable (whether by maturity or upon prior redemption) shall be transferred to the interest and sinking fund of the District for payment of any outstanding bonds of the District payable from the fund; or, if no such bonds of the District are at such time outstanding, the monies shall be transferred to the general fund of the District as provided and permitted by law.

Section 8. Paying Agent. (a) *Appointment; Payment of Fees and Expenses.* This Board of Trustees does hereby consent to and confirm the appointment of the Treasurer to act as the initial paying agent for the Series 2018 Bonds. All fees and expenses of the paying agent shall be the sole responsibility of the District, and to the extent not paid from the proceeds of sale of the Series 2018 Bonds, or from the interest and sinking fund of the District, insofar as permitted by law, including specifically by Section 15232 of the Education Code, such fees and expenses shall be paid by the District.

(b) *Resignation, Removal and Replacement of Paying Agent.* The Paying Agent initially appointed or any successor Paying Agent may resign from service as Paying Agent and may be removed at any time by the District as provided in the Paying Agent's service agreement. If at any time the Paying Agent shall resign or be removed, the District shall appoint a successor Paying Agent, which shall be any bank, trust company, national banking association or other financial institution doing business in and having a corporate trust office in the State, with at least \$100,000,000 in net assets.

(c) *Principal Corporate Trust Office.* The initial Paying Agent, and any successor Paying Agent, shall designate each place or places where it will conduct the functions of transfer, registration, exchange, payment, and surrender of the Series 2018 Bonds, and any reference herein to the "principal corporate trust office" of the Paying Agent shall mean the office so designated for a particular purpose. If no office is so designated for a particular purpose, such functions shall be conducted at the office of the Treasurer, or the principal corporate trust office of any successor Paying Agent.

(d) *Registration Books.* The Paying Agent shall keep or cause to be kept at its principal corporate trust office sufficient books for the registration and transfer of the Series 2018 Bonds, which shall at all times be open to inspection by the District and the County, and, upon presentation for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, register or transfer or cause to be registered or transferred on the Registration Books, Series 2018 Bonds as provided in Sections 9 and 10 hereof. The Paying Agent shall keep accurate records of all funds administered by it and of all Series 2018 Bonds paid and discharged by it. Such records shall be provided, upon reasonable request, to the District in a format mutually agreeable to the Paying Agent and the District.

Section 9. Transfer Under Book-Entry System; Discontinuation of Book-Entry System. (a) Unless otherwise specified in the Bond Purchase Agreement, DTC is hereby appointed depository for each series of the Series 2018 Bonds and the Series 2018 Bonds shall be issued in book-entry form only, and shall be initially registered in the name of "Cede & Co.," as nominee of DTC. One bond certificate shall be issued for each maturity of each series or subseries of the Series 2018 Bonds; provided, however, that if different CUSIP numbers are assigned to Series 2018 Bonds of a series or subseries maturing in a single year or, if Series 2018 Bonds of the same series or subseries maturing in a single year are issued with different interest rates, additional bond certificates shall be prepared for each such maturity. Registered ownership of such Series 2018 Bonds of each such maturity, or any portion thereof, may not thereafter be transferred except as provided in this Section or Section 10 hereof:

(i) To any successor of DTC, or its nominee, or to any substitute depository designated pursuant to clause (ii) of this Section (a "substitute depository"); provided, however that any successor of DTC, as nominee of DTC or substitute depository, shall be qualified under any applicable laws to provide the services proposed to be provided by it;

(ii) To any substitute depository not objected to by the District, upon (1) the resignation of DTC or its successor (or any substitute depository or its successor) from its functions as depository, or (2) a determination by the District to substitute another depository for DTC (or its successor) because DTC or its successor (or any substitute

depository or its successor) is no longer able to carry out its functions as depository; provided, that any such substitute depository shall be qualified under any applicable laws to provide the services proposed to be provided by it; or

(iii) To any person as provided below, upon (1) the resignation of DTC or its successor (or substitute depository or its successor) from its functions as depository; provided that no substitute depository which is not objected to by the District can be obtained, or (2) a determination by the District that it is in the best interests of the District to remove DTC or its successor (or any substitute depository or its successor) from its functions as depository.

(b) In the case of any transfer pursuant to clause (i) or clause (ii) of subsection (a) of this Section, upon receipt of the outstanding Series 2018 Bonds by the Paying Agent, together with a written request of the District to the Paying Agent, a new Series 2018 Bond for each maturity shall be executed and delivered, registered in the name of such successor or such substitute depository, or their nominees, as the case may be, all as specified in such written request of the District. In the case of any transfer pursuant to clause (iii) of subsection (a) of this Section, upon receipt of the outstanding Series 2018 Bonds by the Paying Agent together with a written request of the District to the Paying Agent, new Series 2018 Bonds shall be executed and delivered in such denominations, numbered in the manner determined by the Paying Agent, and registered in the names of such persons, as are requested in such written request of the District, subject to the limitations of Section 5 hereof and the receipt of such a written request of the District, and thereafter, the Series 2018 Bonds shall be transferred pursuant to the provisions set forth in Section 10 hereof; provided, however, that the Paying Agent shall not be required to deliver such new Series 2018 Bonds within a period of less than 60 days after the receipt of any such written request of the District.

(c) In the case of partial redemption or an advance refunding of the Series 2018 Bonds evidencing all or a portion of the principal amount then outstanding, DTC shall make an appropriate notation on the Series 2018 Bonds indicating the date and amounts of such reduction in principal.

(d) The District and the Paying Agent shall be entitled to treat the person in whose name any Series 2018 Bond is registered as the Owner thereof, notwithstanding any notice to the contrary received by the District or the Paying Agent; and the District and the Paying Agent shall have no responsibility for transmitting payments to, communicating with, notifying, or otherwise dealing with any beneficial owners of the Series 2018 Bonds, and neither the District nor the Paying Agent shall have any responsibility or obligation, legal or otherwise, to the beneficial owners or to any other party, including DTC or its successor (or substitute depository or its successor), except for the Owner of any Series 2018 Bonds.

(e) So long as the outstanding Series 2018 Bonds are registered in the name of Cede & Co. or its registered assigns, the District and the Paying Agent shall cooperate with Cede & Co., as sole registered Owner, or its registered assigns in effecting payment of the principal of and interest on the Series 2018 Bonds by arranging for payment in such manner that funds for such payments are properly identified and are made immediately available on the date they are due.

Section 10. Transfer and Exchange. (a) *Transfer.* Following the termination or removal of DTC or successor depository pursuant to Section 9 hereof, any Series 2018 Bond may, in accordance with its terms, be transferred, upon the Registration Books, by the Owner thereof, in person or by the duly authorized attorney of such Owner, upon surrender of such Series 2018 Bond to the Paying Agent for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent.

Whenever any Series 2018 Bond or Series 2018 Bonds shall be surrendered for transfer, the designated District officials shall execute and the Paying Agent shall authenticate and deliver, as provided in Section 4 hereof, a new Series 2018 Bond or Series 2018 Bonds, of the same maturity, Interest Payment Date and interest rate for a like aggregate principal amount. The Paying Agent may require the payment by any Owner of Series 2018 Bonds requesting any such transfer of any tax or other governmental charge required to be paid with respect to such transfer.

No transfer of any Series 2018 Bond shall be required to be made by the Paying Agent (i) during the period established by the Paying Agent for selection of the Series 2018 Bonds for redemption, and (ii) after any Series 2018 Bond has been selected for redemption.

(b) *Exchange.* The Series 2018 Bonds may be exchanged for Series 2018 Bonds of other authorized denominations of the same maturity, Interest Payment Date and interest rate, by the Owner thereof, in person or by the duly authorized attorney of such Owner, upon surrender of such Series 2018 Bond to the Paying Agent for cancellation, accompanied by delivery of a duly executed request for exchange in a form approved by the Paying Agent.

Whenever any Series 2018 Bond or Series 2018 Bonds shall be surrendered for exchange, the designated District officials shall execute and the Paying Agent shall authenticate and deliver, as provided in Section 4 hereof, a new Series 2018 Bond or Series 2018 Bonds of the same maturity and interest payment mode and interest rate and for a like aggregate principal amount. The Paying Agent may require the payment by the Owner requesting such exchange of any tax or other governmental charge required to be paid with respect to such exchange.

No exchange of any Series 2018 Bonds shall be required to be made by the Paying Agent (i) during the period established by the Paying Agent for selection of the Series 2018 Bonds for redemption, and (ii) after any Series 2018 Bond has been selected for redemption.

Section 11. Bond Purchase Agreement; Sale of Bonds. The form of Bond Purchase Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and each Authorized District Representative is hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver one or more instruments in substantially said form, with such changes, insertions and omissions therein as the Authorized District Representative executing the same may require or approve, such approval to be conclusively evidenced by the execution and delivery thereof; provided, however, that (a) the interest rate on the Series 2018 Bonds shall not exceed 8.00% per annum, (b) the true interest cost on the Series 2018 Bonds shall not exceed 4.5%, (c) the ratio of total debt service to principal of the Series 2018 Bonds shall not exceed four to one, (d) the Underwriter's discount for the sale of Series 2018 Bonds shall not exceed 0.5% of the principal amount of such Series 2018

Bonds exclusive of any costs of issuance the Underwriter contracts to pay, and (e) the Series 2018 Bonds shall otherwise conform to the limitations specified herein.

The Bond Purchase Agreement shall recite the aggregate principal amount of the Series 2018 Bonds, and the date thereof, the maturity dates, principal amounts and annual rates of interest of each maturity thereof, the initial and semiannual Interest Payment Dates thereof, and the terms of optional and mandatory sinking fund redemption thereof, if any.

The Board of Trustees hereby finds and determines that the sale of the Series 2018 Bonds at negotiated sale as contemplated herein and by the Bond Purchase Agreement will provide more flexibility in the timing of the sale, and ability to implement the sale in a shorter time period, an increased ability to structure the Series 2018 Bonds to fit the needs of particular purchasers, and greater opportunity for the Underwriter to pre-market the Series 2018 Bonds to potential purchasers prior to the sale, all of which will contribute to the District's goal of achieving the lowest overall cost of funds. Estimates of the costs associated with the issuance of the Series 2018 Bonds, including any such costs which the Underwriter may agree to pay pursuant to the Bond Purchase Agreement, are set forth on Exhibit B attached hereto and incorporated herein.

In accordance with Section 15146(h) of the Education Code, to the extent not contracted to be paid by the Underwriter, each Authorized District Representative is hereby authorized to cause to be deposited in a costs of issuance account, which may be held by a bank, national banking association or trust company meeting the qualifications necessary to be a paying agent set forth in Section 8, as cost of issuance administrator, proceeds of sale of the Series 2018 Bonds (exclusive of any premium or accrued interest received) in an amount not exceeding 2.00% of the principal amount of the Series 2018 Bonds sold, as shall be set forth in the Bond Purchase Agreement, for the purposes of paying the costs associated with the issuance of the Series 2018 Bonds.

In accordance with subsections (i) and (j) of Section 15146 of the Education Code, each Authorized District Representative is hereby authorized to cause to be deposited in the interest and sinking fund of the District proceeds of sale of the Series 2018 Bonds (in addition to any premium or accrued interest received) to fund (i) an annual reserve permitted by Section 15250 of the Education Code, and/or (ii) capitalized interest in an amount not exceeding the interest scheduled to become due on the Series 2018 Bonds for a period of two years from the date of issuance of the Series 2018 Bonds, as shall be set forth in the Bond Purchase Agreement, if any such deposit is deemed by the Authorized District Representative executing the same to be in the best interests of the District.

Section 12. Paying Agent Agreement. The Paying Agent Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and each Authorized District Representative is hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver one or more instruments in substantially said form, with such changes, insertions and omissions as the Authorized District Representative executing the same may require or approve, such determination, requirement or approval to be conclusively evidenced by the execution of the Paying Agent Agreement by such Authorized District Representative.

Section 13. Pledge of Tax Revenues. The District hereby pledges all revenues from the property taxes collected from the levy by the Board of Supervisors for the payment of the Series 2018 Bonds and the outstanding bonds of the District heretofore or hereafter issued pursuant to voter approved measures of the District, including any refunding bonds thereof (for the purpose of this pledge, hereinafter collectively referred to as the “District Bonds”) and amounts on deposit in the interest and sinking fund of the District to the payment of the principal or redemption price of and interest on the District Bonds. This pledge shall be valid and binding from the date hereof for the benefit of the owners of the District Bonds and successors thereto. The property taxes and amounts held in the interest and sinking fund of the District shall be immediately subject to this pledge, and the pledge shall constitute a lien and security interest which shall immediately attach to the property taxes and amounts held in the interest and sinking fund of the District to secure the payment of the District Bonds and shall be effective, binding, and enforceable against the District, its successors, creditors and all others irrespective of whether those parties have notice of the pledge and without the need of any physical delivery, recordation, filing, or further act.

The pledge is an agreement between the District and the bondholders to provide security for the Series 2018 Bonds in addition to any statutory lien that may exist, and the Series 2018 Bonds and each of the other District Bonds secured by the pledge are or were issued to finance one or more of the projects specified in the applicable voter-approved measure.

Section 14. Continuing Disclosure Certificate. The Continuing Disclosure Certificate, in substantially the form submitted to this meeting (and included as Appendix D to the Preliminary Official Statement) and made a part hereof as though set forth herein, is hereby approved, and each Authorized District Representative is hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver one or more instruments in substantially said form, as is necessary to cause the requirements of Rule 15c2-12 to be satisfied, with such changes, insertions and omissions as the Authorized District Representative executing the same may require or approve, such determination, requirement or approval to be conclusively evidenced by the execution of the Continuing Disclosure Certificate by such Authorized District Representative.

Section 15. Preliminary Official Statement. The Preliminary Official Statement to be distributed in connection with the public offering of the Series 2018 Bonds, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, with such changes, insertions and omissions as may be approved by an Authorized District Representative, is hereby approved, and the use of such Preliminary Official Statement by the Underwriter in connection with the offering and sale of the Series 2018 Bonds is hereby authorized and approved. Each Authorized District Representative is hereby authorized to certify on behalf of the District that such Preliminary Official Statement is deemed final as of its date, within the meaning of Rule 15c2-12 (except for the omission of certain final pricing, rating and related information as permitted by Rule 15c2-12).

Section 16. Official Statement. The preparation and delivery of an Official Statement with respect to the Series 2018 Bonds, and its use by the Underwriter in connection with the offering and sale of the Series 2018 Bonds, is hereby authorized and approved. Such Official Statement shall be in substantially the form of the Preliminary Official Statement distributed in connection with the public offering of the Series 2018 Bonds with such changes, insertions and omissions as may be approved by an Authorized District Representative, such approval to be

conclusively evidenced by the execution and delivery thereof. Each Authorized District Representative is hereby authorized and directed, for and in the name of and on behalf of the District, to execute the final Official Statement with respect to the Series 2018 Bonds and any amendment or supplement thereto and thereupon to cause such final Official Statement and any such amendment or supplement to be delivered to the Underwriter.

Section 17. Tax-Exempt Governmental Bonds Tax Compliance and Continuing Disclosure Compliance Guidelines. The Compliance Guidelines, in substantially the form submitted to this meeting, and made a part hereof as though set forth herein, is hereby approved, and each Authorized District Representative is hereby authorized to make any changes therein as such Authorized District Representative may require. The District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Compliance Guidelines.

Section 18. Investment Management Agreement. The Investment Management Agreement, by and between the District and the County, in substantially the form submitted to this Board, is hereby approved with such changes, additions and corrections as the Authorized District Representative may hereby approve. The Authorized District Representative is hereby authorized and directed to execute and deliver one or more instruments in substantially said form, each completed with terms as shall be agreed to by the Authorized District Representative in accordance with this Resolution, and with such other changes therein as the Authorized District Representative may require or approve, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 19. Investment of Proceeds. (a) All funds held in the interest and sinking fund of the District shall be invested at the discretion of the Treasurer. In the absence of a written request from the District, proceeds of the Series 2018 Bonds held in the building fund of the District shall be invested at the sole discretion of the Treasurer pursuant to State law, including Section 53601 *et seq.* of the Government Code, as the same may be amended or supplemented from time to time, and the investment policy of the County.

(b) To the extent permitted by law (i) at the written request of an Authorized District Representative, each of whom is hereby expressly authorized to make such request, all or any portion of the building fund of the District may be invested on behalf of the District in the Local Agency Investment Fund in the treasury of the State, and (ii) at the written request of an Authorized District Representative, each of whom is hereby expressly authorized to make such request, all or any portion of the building fund of the District may be invested on behalf of the District, in investment agreements, including guaranteed investment contracts, float contracts or other investment products (collectively, "Investment Agreements"), which comply with the requirements of each rating agency then rating the Series 2018 Bonds necessary in order to maintain the then-current rating on the Series 2018 Bonds. Pursuant to Section 5922 of the Government Code, the Board of Trustees hereby finds and determines that the Investment Agreements will reduce the amount and duration of interest rate risk with respect to amounts invested pursuant to the Investment Agreements and are designed to reduce the amount or duration of payment, rate, spread or similar risk or result in a lower cost of borrowing when used in combination with the Series 2018 Bonds or enhance the relationship between risk and return with respect to investments of proceeds of the Series 2018 Bonds and funds held to pay the Series 2018 Bonds.

Section 20. Tax Covenants. (a) The District shall not take any action, or fail to take any action, if such action or failure to take such action would adversely affect the exclusion from gross income of the interest payable on a Tax-Exempt series of Series 2018 Bonds under Section 103 of the Code. Without limiting the generality of the foregoing, the District hereby covenants that it will comply with the requirements of the Tax Certificate to be executed by the District on the date of issuance of each Tax-Exempt series of Series 2018 Bonds. The provisions of this subsection (a) shall survive payment in full or defeasance of the Series 2018 Bonds.

(b) In the event that at any time the District is of the opinion that for purposes of this Section it is necessary or helpful to restrict or limit the yield on the investment of any monies held by the Treasurer on behalf of the District, in accordance with this Resolution or pursuant to law, the District shall so request of the Treasurer in writing, and the District shall make its best efforts to ensure that the Treasurer shall take such action as may be necessary in accordance with such instructions.

(c) Notwithstanding any provision of this Section, if the District shall provide to the Treasurer an Opinion of Bond Counsel that any specified action required under this Section is no longer required or that some further or different action is required to maintain the exclusion from federal income tax of interest on a Tax-Exempt series of Series 2018 Bonds under Section 103 of the Code, the Treasurer may conclusively rely on such Opinion of Bond Counsel in complying with the requirements of this Section and of each Tax Certificate with respect to the Tax-Exempt series of Series 2018 Bonds, and the covenants hereunder shall be deemed to be modified to that extent.

Section 21. Professional Services. Fieldman, Rolapp & Associates, Inc. shall serve as municipal advisor to the District for the Series 2018 Bonds. Orrick, Herrington & Sutcliffe LLP shall serve as bond counsel to the District for the Series 2018 Bonds. Piper Jaffray & Co. shall serve as underwriter for the Series 2018 Bonds.

Section 22. Delegation of Authority. Each Authorized District Representative is hereby authorized and directed, jointly and severally, to do any and all things which they may deem necessary or advisable in order to consummate the transactions herein authorized and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and to execute and deliver any and all contracts or agreements, including, but not limited to, agreements with bond insurers and paying agents, commitment letters, depository agreements (including for the payment of issuance costs), consultant contracts, printing contracts, and similar contracts relating to issuance of the Series 2018 Bonds, or the investment of the proceeds, and all certificates and representations, including signature certificates, no-litigation certificates, certificates concerning the contents of the Official Statement, representation letters to DTC, the Tax Certificate, the Investment Management Agreement, continuing disclosure filings and any other certificates proposed to be distributed in connection with the Series 2018 Bonds, which any of them deem necessary or desirable to accomplish the transactions authorized herein and to prepare and revise, as such officer determines appropriate, post-issuance compliance procedures to ensure continued compliance by the District with the covenants related to the Series 2018 Bonds. Each Authorized District Representative is also authorized to execute and deliver more than one of each or any of the documents approved by this Resolution should such Authorized District Representative determine, in consultation with the Municipal Advisor and Bond Counsel, that it is necessary or

desirable to do so. All actions heretofore taken by the officers, employees and agents of the District with respect to the transactions set forth above are hereby approved, confirmed and ratified.

Section 23. Filing with County. The Superintendent, or such other officer or employee of the District as the Superintendent may designate, is hereby authorized and directed to report to the Auditor and Controller the final terms of sale of the Series 2018 Bonds, and to file with the Auditor and Controller and with the Treasurer a copy of the executed Bond Purchase Agreement and this Resolution, and the schedule of amortization of the principal of and payment of interest on the Series 2018 Bonds, and to file with the Treasurer a proposed schedule of draws on the building fund of the District, and this Resolution shall serve as the notice required to be given by Section 15140(c) of the Education Code and as the District's request to the Auditor and Controller and the Board of Supervisors to propose and adopt in each year a tax rate applicable to all taxable property of the District for payment of the Series 2018 Bonds, pursuant to law; and to the other officers of the County to levy and collect said taxes for the payment of the Series 2018 Bonds, to pay in a timely manner to the Paying Agent on behalf of the Owners of the Series 2018 Bonds the principal, interest, and premium, if any, due on the Series 2018 Bonds in each year, and to create in the County treasury to the credit of the District a building fund and an interest and sinking fund pursuant to Section 15146 of the Education Code.

Section 24. Indemnification of County. The District shall indemnify and hold harmless, to the extent permitted by law, the County and its officers and employees ("Indemnified Parties"), against any and all losses, claims, damages or liabilities, joint or several, to which such Indemnified Parties may become subject because of action or inaction related to the adoption of any resolution by the Board of Supervisors authorizing the District to issue and sell the Series 2018 Bonds without the further action of the Board of Supervisors pursuant to Sections 15140 and 15146 of the Education Code, as permitted by Section 53508.7 of the Government Code. The District shall also reimburse any such Indemnified Parties for any legal or other expenses incurred in connection with investigating or defending any such claims or actions.

Section 25. Effective Date. This Resolution shall take effect from and after its date of adoption.

PASSED AND ADOPTED this day, April 19, 2018.

President of the Board of Trustees of the
San Dieguito Union High School District

ATTEST:

Clerk of the Board of Trustees of the
San Dieguito Union High School District

EXHIBIT A**FORM OF BOND**

Number R-__	UNITED STATES OF AMERICA STATE OF CALIFORNIA COUNTY OF SAN DIEGO	Amount \$ _____
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SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(SAN DIEGO COUNTY, CALIFORNIA)
2018 GENERAL OBLIGATION BONDS
(ELECTION OF 2012), SERIES [D-1 (TAXABLE)][D-2 (TAX-EXEMPT)]

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Dated as of</u>	<u>CUSIP No.</u>
August 1, 20__	_____%	_____, 2018	_____

Registered Owner: CEDE & CO.

Principal Amount: _____ DOLLARS

San Dieguito Union High School District, County of San Diego, State of California (the “District”), acknowledges itself obligated to and promises to pay to the Registered Owner identified above or registered assigns, on the Maturity Date set forth above or upon prior redemption hereof, the Principal Amount specified above in lawful money of the United States of America, and to pay interest thereon in like lawful money from the interest payment date next preceding the date of authentication of this Bond (unless this bond is authenticated after the close of business on a Record Date (as defined herein) and on or prior to the succeeding interest payment date, in which event it shall bear interest from such interest payment date, or unless this Bond is authenticated on or before July 15, 2018, in which event it shall bear interest from the date hereof) at the Interest Rate per annum stated above, payable commencing on August 1, 2018, and thereafter on February 1 and August 1 in each year, until payment of the Principal Amount. This Bond is issued pursuant to a Resolution adopted by the Board of Trustees of the District on April 19, 2018 (the “Resolution”). Capitalized undefined terms used herein have the meanings ascribed thereto in the Resolution.

The principal hereof is payable to the Registered Owner hereof upon the surrender hereof at the Office of the Treasurer-Tax Collector of the County of San Diego, the paying agent/registrant and transfer agent of the District (the “Paying Agent”). The interest hereon is payable to the person whose name appears on the bond registration books of the Paying Agent as the Registered Owner hereof as of the close of business on the 15th day of the month preceding an interest payment date (the “Record Date”), whether or not such day is a business day, such interest to be paid by check mailed to such Registered Owner at the owner’s address as it appears on such registration books, or at such other address filed with the Paying Agent for that purpose. Upon written request, given no later than the Record Date immediately preceding an interest payment date, of the owner of Bonds aggregating at least \$1,000,000 in principal amount, interest will be paid by wire transfer in immediately available funds to an account maintained in the United States as specified by the

Registered Owner in such request. So long as Cede & Co. or its registered assigns shall be the Registered Owner of this Bond, payment shall be made in immediately available funds as provided in the Resolution hereinafter described.

This Bond is one of a duly authorized issue of bonds of like tenor (except for such variations, if any, as may be required to designate varying series, numbers, denominations, interest rates, interest payment modes, maturities and redemption provisions), in the aggregate principal amount of \$_____, and designated as “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series [D-1 (Taxable)][D-2 (Tax-Exempt)]” (the “Bonds”). The Bonds were authorized by a vote of at least 55% percent of the voters voting at an election duly and legally called, held and conducted in the District on November 6, 2012. The Bonds are issued and sold by the Board of Trustees of the District pursuant to and in strict conformity with the provisions of the Constitution and laws of the State of California, and of the Resolution, and subject to the more particular terms specified in the Bond Purchase Agreement, dated _____, 2018 (the “Bond Purchase Agreement”), by and between the District and Piper Jaffray & Co., as underwriter.

The Bonds are issuable as fully registered bonds without coupons in the denomination of \$5,000 principal amount or any integral multiple thereof, provided that no Bond shall have principal maturing on more than one principal maturity date. Subject to the limitations and conditions and upon payment of the charges, if any, as provided in the Resolution, Bonds may be exchanged for a like aggregate principal amount of Bonds of the same tenor, interest payment mode, and maturity of other authorized denominations.

This Bond is transferable by the Registered Owner hereof, in person or by attorney duly authorized in writing, at the principal corporate trust office of the Paying Agent, but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denomination or denominations of the same tenor, interest payment mode, and same aggregate principal amount will be issued to the transferee in exchange herefor.

The District and the Paying Agent may treat the registered owner hereof as the absolute owner hereof for all purposes, and the District and the Paying Agent shall not be affected by any notice to the contrary.

[The Bonds are subject to optional and mandatory sinking fund redemption on the terms and subject to the conditions specified in Appendix A hereto. If this Bond is called for redemption and payment is duly provided therefor, interest shall cease to accrue hereon from and after the date fixed for redemption.]

The Board of Trustees of the District hereby certifies and declares that the total amount of indebtedness of the District, including the amount of this Bond, is within the limit provided by law; that all acts, conditions and things required by law to be done or performed precedent to and in the issuance of this Bond have been done and performed in strict conformity with the laws authorizing the issuance of this Bond; and that this Bond is in substantially the form prescribed by order of the Board of Trustees duly made and entered on its minutes. The Bonds represent an obligation payable out of the interest and sinking fund of the District, and the money for the

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payment of principal of, premium, if any, and interest hereon, shall be raised by taxation upon the taxable property of the District.

Unless this Bond is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to the Paying Agent for registration of transfer, exchange, or payment, and any Bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the Registered Owner hereof, Cede & Co., has an interest herein.

This Bond shall not be entitled to any benefit under the Resolution, or become valid or obligatory for any purpose, until the certificate of authentication and registration hereon endorsed shall have been signed by the Paying Agent.

IN WITNESS WHEREOF, the Board of Trustees of the San Dieguito Union High School District, County of San Diego, State of California, has caused this bond to be signed by its President and countersigned by the Clerk of said Board, as of the dated date set forth above.

President of the Board of Trustees of the
San Dieguito Union High School District

Countersigned:

Clerk of the Board of Trustees of the
San Dieguito Union High School District

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This is one of the Bonds described in the within-mentioned Resolution and authenticated and registered on _____, 2018.

**TREASURER-TAX COLLECTOR, SAN
DIEGO COUNTY**, as Paying Agent

By: _____
Authorized Officer

ASSIGNMENT

For value received the undersigned do(es) hereby sell, assign and transfer unto _____ the within-mentioned Bond and hereby irrevocably constitute(s) and appoint(s) _____ attorney, to transfer the same on the books of the Paying Agent with full power of substitution in the premises.

I.D. Number

Note: The signature(s) on this Assignment must correspond with the name(s) as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Dated: _____

Signature Guarantee: _____
Note: Signature must be guaranteed by an eligible guarantor institution.

APPENDIX A TO FORM OF BOND**REDEMPTION SCHEDULE**

Optional Redemption. [The Taxable Bonds are not subject to redemption.] [The Tax-Exempt Bonds maturing on or prior to August 1, 20__ are not subject to redemption prior to their respective stated maturity dates. The Tax-Exempt Bonds maturing on or after August 1, 20__ are subject to redemption prior to their stated maturity dates, as a whole or in part, in a manner determined by the District and by lot within a maturity, at the option of the District, from any source of available funds, on any date on or after August 1, 20__, at a redemption price equal to 100% of the principal amount called for redemption, together with interest accrued thereon to the date of redemption, without premium.]

Mandatory Sinking Fund Redemption. The \$_____ term Tax-Exempt Bonds maturing on August 1, 20__, are also subject to mandatory sinking fund redemption on each mandatory sinking fund redemption date and in the respective principal amounts as set forth in the following schedule, at a redemption price equal to 100% of the principal amount thereof to be redeemed (without premium), together with interest accrued thereon to the date fixed for redemption:

Mandatory Sinking Fund Redemption Date (August 1)	Principal Amount to Be Redeemed
_____	_____

*

* Maturity.]

EXHIBIT B**ESTIMATES OF COSTS OF ISSUANCE****\$26,000,000*****San Dieguito Union High School District
2018 General Obligation Bonds (Election of 2012),
Series D-1 (Taxable) and Series D-2 (Tax-Exempt)**

Service	Firm	Payable at Closing [†]
Bond Counsel	Orrick, Herrington & Sutcliffe LLP	\$55,000.00
Bond Counsel – Expenses	Orrick, Herrington & Sutcliffe LLP	2,500.00
Underwriter’s Counsel and Underwriter’s Counsel Expenses	Stradling Yocca Carlson & Rauth, a Professional Corporation	30,000.00
Municipal Advisor	Fieldman, Rolapp & Associates, Inc.	49,500.00
Municipal Advisor – Expenses	Fieldman, Rolapp & Associates, Inc.	2,700.00
Reimbursement for CalMuni Report	Fieldman, Rolapp & Associates, Inc.	1,500.00
District Counsel	Laura Romano	1,500.00
Paying Agent	County of San Diego	2,000.00
COI Custodian	U.S. Bank National Association	2,000.00
Rating Agency	Moody’s Investors Service	22,000.00
Printer	AVIA Communications	2,000.00
Contingency	N/A	4,300.00
Total Costs of Issuance		\$175,000.00

* Preliminary, subject to change.

[†] Numbers represent estimates and are subject to revision by the Municipal Advisor.

CLERK’S CERTIFICATE

I, Joyce Dalessandro, Clerk of the Board of Trustees of the San Dieguito Union High School District (the “District”), County of San Diego, California, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Trustees of the District duly and regularly held at the regular meeting place thereof on April 19, 2018, and entered in the minutes thereof, of which meeting all of the members of the Board of Trustees had due notice and at which a quorum thereof was present, and that at said meeting the resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

An agenda of the meeting was posted at least 72 hours before the meeting at 710 Encinitas Boulevard, Encinitas, California, a location freely accessible to members of the public, and a brief description of the resolution appeared on the agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in my office; the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes; and that said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: _____, 2018.

Clerk of the Board of Trustees of
San Dieguito Union High School District

ITEM 23

Form of
Bond Purchase Agreement

\$ _____
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-1 (Taxable)

\$ _____
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-2 (Tax-Exempt)

BOND PURCHASE AGREEMENT

May __, 2018

Board of Trustees
San Dieguito Union High School District
710 Encinitas Boulevard
Encinitas, California 92024

Ladies and Gentlemen:

The undersigned, Piper Jaffray & Co., acting on behalf of itself as underwriter (the “Underwriter”) and not as a fiduciary or agent for any other party, offers to enter into this Bond Purchase Agreement (the “Purchase Agreement”) with the San Dieguito Union High School District (the “District”), which, upon your acceptance hereof, will be binding upon both the District and the Underwriter. This offer is made subject to the written acceptance of this Purchase Agreement by the District and delivery of such acceptance to us at or prior to 11:59 P.M., Pacific Daylight Time, on the date hereof. Capitalized terms used herein and not otherwise defined shall have the meanings given to such terms in the District Resolution (defined below).

1. **Purchase and Sale of the Bonds.** Upon the terms and conditions and in reliance upon the representations, warranties and agreements herein set forth, the Underwriter hereby agrees to purchase from the District for reoffering to the public, and the District hereby agrees to sell to the Underwriter for such purpose, all (but not less than all) of \$_____ in aggregate principal amount of the above captioned 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable) (the “Taxable Bonds”) and \$_____ in aggregate principal amount of the above captioned 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt) (the “Tax-Exempt Bonds” and collectively with the Taxable Bonds, the “Bonds”). The Bonds shall bear interest at the rates, and shall mature in the years and shall be subject to redemption as shown on Exhibit A hereto, which is incorporated herein by this reference. The Bonds shall be dated the date of delivery (the “Date of Delivery”) thereof and shall be payable as to interest on each February 1 and August 1, commencing August 1, 2018.

The Underwriter shall purchase the Taxable Bonds at a price of \$_____ (which is equal to the aggregate principal amount of the Taxable Bonds of \$_____, less \$_____ of Underwriter’s discount on the Taxable Bonds). The Underwriter shall purchase the Tax-Exempt Bonds at a price of \$_____ (which is equal to the aggregate principal amount of the Tax-Exempt Bonds of \$_____, plus net original issue premium of \$_____, less \$_____ of Underwriter’s discount on the Tax-Exempt Bonds).

The District acknowledges and agrees that (i) the purchase and sale of the Bonds pursuant to this Purchase Agreement is an arm's-length commercial transaction between the District and the Underwriter, (ii) in connection therewith and with the discussion, undertakings and procedures leading up to the consummation of such transaction, the Underwriter is acting solely as a principal and not as agent or fiduciary of or a municipal advisor to the District, (iii) the Underwriter has not assumed (individually or collectively) an advisory or fiduciary responsibility in favor of the District with respect to (x) the offering of the Bonds or the process leading thereto (whether or not either Underwriter has advised or is currently advising the District on other matters) or (y) any other obligation to the District except the obligations expressly set forth in this Purchase Agreement and (iv) the District has consulted with its own legal and other professional advisors, including Fieldman, Rolapp & Associates, Inc., as municipal advisor to the District (the "Municipal Advisor"), to the extent it deemed appropriate in connection with the offering of the Bonds.

The District acknowledges that it has previously provided the Underwriter with acknowledgement of receipt of the required Underwriter disclosure under Rule G-17 of the Municipal Securities Rulemaking Board (the "MSRB").

2. **The Bonds.** The Bonds shall be dated their date of delivery and shall be issued and secured pursuant to the provisions of the Resolution of the Board of Trustees of the District adopted on April 19, 2018, (the "District Resolution"), the Paying Agent Agreement, dated as of _____, 2018, by and between the District and the County of San Diego (the "County") through the office of the Treasurer-Tax Collector of the County, as paying agent for the Bonds (in such capacity, the "Paying Agent") and Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code and other applicable law (the "Act"). The Bonds shall mature on the dates shown in Exhibit A hereto, and shall otherwise be as described in the Official Statement (as defined herein).

The District has been authorized to issue the Bonds on its own behalf pursuant to a resolution of the Board of Supervisors of the County adopted on [May 8, 2018] (the "County Resolution" and, together with the District Resolution, the "Resolutions") and Section 15140(b) of the California Education Code.

The Bonds shall be executed and delivered under and in accordance with the provisions of this Purchase Agreement, the Paying Agent Agreement and the District Resolution. The Bonds shall be in book-entry form, shall bear CUSIP numbers, shall be in fully registered form, registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"); and initially be in authorized denominations of Five Thousand Dollars (\$5,000) principal amount or any integral multiple thereof.

3. **Use of Documents.** The District hereby authorizes the Underwriter to use, in connection with the offer and sale of the Bonds, this Purchase Agreement, the Preliminary Official Statement and Official Statement (defined below), the District Resolution and all information contained herein and therein and all of the documents, certificates or statements furnished by the District to the Underwriter in connection with the issuance and offering of the Bonds (except as such documents otherwise provide).

4. **Public Offering of the Bonds.** The Underwriter agrees to make a bona fide public offering of all the Bonds at the initial public offering prices or yields to be set forth on the inside cover page of the Official Statement and on Exhibit A hereto. Subsequent to such initial public

offering, the Underwriter reserves the right to change such initial public offering prices or yields as they deem necessary in connection with the marketing of the Bonds. The Bonds may be offered and sold to certain securities dealers at prices lower than such initial public offering prices.

(a) The Underwriter agrees to assist the District in establishing the issue price of the Tax-Exempt Bonds and shall execute and deliver to the District at Closing an “issue price” or similar certificate, together with the supporting pricing wires or equivalent communications, substantially in the form attached hereto as Exhibit D, with such modifications as may be appropriate or necessary, in the reasonable judgment of the Underwriter, the District and Bond Counsel, to accurately reflect, as applicable, the sales price or prices or the initial offering price or prices to the public of the Tax-Exempt Bonds. All actions to be taken by the District under this section to establish the issue price of the Tax-Exempt Bonds may be taken on behalf of the District the Municipal Advisor, and any notice or report to be provided to the District may be provided to the District’s Municipal Advisor.

(b) [Except as otherwise set forth in Exhibit A hereto, the / The] District will treat the first price at which 10% of each maturity of the Tax-Exempt Bonds (the “10% test”) is sold to the public as the issue price of that maturity (if different interest rates apply within a maturity, each separate CUSIP number within that maturity will be subject to the 10% test). At or promptly after the execution of this Purchase Agreement, the Underwriter shall report to the District the price or prices at which it has sold to the public each maturity of Tax-Exempt Bonds. If at that time the 10% test has not been satisfied as to any maturity of the Tax-Exempt Bonds, the Underwriter agrees to promptly report to the District the prices at which it sells the unsold Tax-Exempt Bonds of that maturity to the public. That reporting obligation shall continue, whether or not the Closing has occurred, until the 10% test has been satisfied as to the Tax-Exempt Bonds of that maturity or until all Tax-Exempt Bonds of that maturity have been sold to the public.

(c) The Underwriter confirms that the Underwriter has offered the Tax-Exempt Bonds to the public on or before the date of this Purchase Agreement at the offering price or prices (the “initial offering price”), or at the corresponding yield or yields, set forth in Exhibit A attached hereto, except as otherwise set forth therein. Exhibit A also sets forth, as of the date of this Purchase Agreement, the maturities, if any, of the Tax-Exempt Bonds for which the 10% test has not been satisfied and for which the District and the Underwriter agree that the restrictions set forth in the next sentence shall apply, which will allow the District to treat the initial offering price to the public of each such maturity as of the sale date as the issue price of that maturity (the “hold-the-offering-price rule”). So long as the hold-the-offering-price rule remains applicable to any maturity of the Tax-Exempt Bonds, the Underwriter will neither offer nor sell unsold Tax-Exempt Bonds of that maturity to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

(i) the close of the fifth (5th) business day after the sale date; or

(ii) the date on which the Underwriter has sold at least 10% of that maturity of the Tax-Exempt Bonds to the public at a price that is no higher than the initial offering price to the public.

The Underwriter shall promptly advise the District when it has sold 10% of that maturity of the Tax-Exempt Bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the sale date.

(d) [The Underwriter represents that no selling group agreement or retail distribution agreement will be used in connection with the initial distribution of the Tax-Exempt Bonds to the public] / The Underwriter confirms that any selling group agreement and any retail distribution agreement relating to the initial sale of the Tax-Exempt Bonds to the public, together with the related pricing wires, contains or will contain language obligating each dealer who is a member of the selling group and each broker-dealer that is a party to such retail distribution agreement, as applicable, to (i) report the prices at which it sells to the public the unsold Tax-Exempt Bonds of each maturity allotted to it until it is notified by the Underwriter that either the 10% test has been satisfied as to the Tax-Exempt Bonds of that maturity or all Tax-Exempt Bonds of that maturity have been sold to the public and (ii) comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the Underwriter. The District acknowledges that, in making the representation set forth in this subsection, the Underwriter will rely on (A) in the event a selling group has been created in connection with the initial sale of the Tax-Exempt Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the hold-the-offering-price rule, if applicable, as set forth in a selling group agreement and the related pricing wires, and (B) in the event that a retail distribution agreement was employed in connection with the initial sale of the Tax-Exempt Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the hold-the-offering-price rule, if applicable, as set forth in the retail distribution agreement and the related pricing wires. The District further acknowledges that the Underwriter shall not be liable for the failure of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a retail distribution agreement, to comply with its corresponding agreement regarding the hold-the-offering-price rule as applicable to the Tax-Exempt Bonds.]

(e) The Underwriter acknowledges that sales of any Tax-Exempt Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this section. Further, for purposes of this section:

(i) “public” means any person other than an underwriter or a related party,

(ii) “underwriter” means (A) any person that agrees pursuant to a written contract with the District (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Tax-Exempt Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Tax-Exempt Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Tax-Exempt Bonds to the public),

(iii) a purchaser of any of the Tax-Exempt Bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

(iv) “sale date” means the date of execution of this Purchase Agreement by all parties.

5. **Review of Official Statement.** The Underwriter hereby represents that it has received and reviewed the Preliminary Official Statement with respect to the Bonds, dated May __, 2018 (the “Preliminary Official Statement”). The District represents that it has deemed the Preliminary Official Statement to be final as of its date, except for either revision or addition of the offering price(s), interest rate(s), yield(s) to maturity, selling compensation, aggregate principal amount and maturity value, principal amount and maturity value per maturity, delivery date, rating(s) and other terms of the Bonds which depend upon the foregoing, as provided in and pursuant to Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (“Rule 15c2-12”).

The Underwriter agrees that prior to the time the final Official Statement (the “Official Statement”) relating to the Bonds is available, the Underwriter will send to any potential purchaser of the Bonds, upon the request of such potential purchaser, a copy of the most recent Preliminary Official Statement. Such Preliminary Official Statement shall be sent by first class mail (or other equally prompt means) not later than the first business day following the date upon which each such request is received.

The Underwriter hereby represents that they will provide, consistent with the requirements of MSRB Rule G-32, for the delivery of a copy of the Official Statement to each customer who purchases any Bonds within twenty-five (25) days of the Closing (defined herein), and deliver a copy of the Official Statement to a repository recognized by the MSRB on or before the Closing, and that they will otherwise comply with all applicable statutes and regulations in connection with the offering and sale of the Bonds, including, without limitation, MSRB Rule G-32 and Rule 15c2-12, promulgated by the Securities and Exchange Commission.

References herein to the Preliminary Official Statement and the final Official Statement include the cover page and all appendices, exhibits, maps, reports and statements included therein or attached thereto.

6. **Closing.** At 9:00 A.M., Pacific Daylight Time, on May __, 2018 or at such other time or on such other date as shall have been mutually agreed upon by and between the District and the Underwriter (the “Closing”), the District will cause to be delivered to the Underwriter (except as otherwise provided in the District Resolution) through the facilities of DTC, or at such other place as

we may mutually agree upon, the Bonds in fully registered book-entry form, duly executed and registered in the name of Cede & Co., as nominee of DTC, and at the offices of Orrick, Herrington & Sutcliffe LLP (“Bond Counsel”), in San Francisco, California, the other documents hereinafter mentioned; and the Underwriter will accept such delivery and pay the purchase price thereof in immediately available funds by check, draft or wire transfer to or upon the order of the District.

7. **Representations, Warranties and Agreements of the District.** The District hereby represents, warrants and agrees with the Underwriter that:

(a) Due Organization of the District. The District is a school district duly established and validly existing under the laws of the State of California (the “State”), with the power to issue the Bonds pursuant to the Act.

(b) Due Authorization. (i) At or prior to the Closing, the District will have taken all action required to be taken by it to authorize the issuance and delivery of the Bonds; (ii) the District has full legal right, power and authority to enter into this Purchase Agreement and the Paying Agent Agreement, to adopt the District Resolution, to perform its obligations under each such document or instrument, to approve the Official Statement and to carry out and effectuate the transactions contemplated by this Purchase Agreement, the Official Statement, the Paying Agent Agreement and the District Resolution; (iii) the execution and delivery or adoption of, and the performance by the District of the obligations contained in the Bonds, the District Resolution, the Paying Agent Agreement and this Purchase Agreement have been duly authorized and such authorization shall be in full force and effect at the time of the Closing; (iv) this Purchase Agreement constitutes a valid and legally binding obligation of the District; and (v) the District has duly authorized the consummation by it of all transactions contemplated by this Purchase Agreement.

(c) Consents. Except for the actions of the parties hereto, no consent, approval, authorization, order, filing, registration, qualification, election or referendum, of or by any person, organization, court or governmental agency or public body whatsoever is required in connection with the issuance, delivery or sale of the Bonds, the execution and delivery of this Purchase Agreement and the Paying Agent Agreement, the adoption of the District Resolution, or the consummation of the other transactions effected or contemplated herein or hereby, which have not been taken or obtained, except for such actions as may be necessary to qualify the Bonds for offer and sale under the Blue Sky or other securities laws and regulations of such states and jurisdictions of the United States as the Underwriter may reasonably request; provided, however, that the District shall not be required to subject itself to service of process in any jurisdiction in which it is not so subject as of the date hereof.

(d) Internal Revenue Code. The District has complied with the Internal Revenue Code of 1986, as amended, with respect to the Tax-Exempt Bonds.

(e) No Conflicts. To the best knowledge of the District, the issuance of the Bonds, and the execution, delivery and performance of this Purchase Agreement, the Paying Agent Agreement, the District Resolution, and the Bonds, and the compliance with the provisions hereof and thereof do not conflict with or constitute on the part of the District a violation of, or default under, the Constitution of the State or any existing law, charter, ordinance, regulation, decree, order or resolution and do not conflict with or result in a

violation or breach of, or constitute a default under, any agreement, indenture, mortgage, lease or other instrument to which the District is a party or by which it is bound or to which it is subject.

(f) Litigation. As of the time of acceptance hereof, no action, suit, proceeding, hearing or investigation is pending or, to the best knowledge of the District, threatened: (i) in any way affecting the existence of the District or in any way challenging the titles of the officials of the District who are required to execute any contracts, certificates, or official statements in connection with the delivery of the Bonds to their respective offices, or the powers of those offices; or (ii) seeking to restrain or enjoin the sale, issuance or delivery of any of the Bonds, the application of the proceeds of the sale of the Bonds, the levy or collection of *ad valorem* property taxes by the County on behalf of the District required to be collected and applied to pay the principal of and interest on the Bonds, or the application of the proceeds thereof, or, the levy of any taxes contemplated by the District Resolution, or in any way contesting or affecting the validity or enforceability of the Bonds, this Purchase Agreement, the Paying Agent Agreement, or the District Resolution or contesting the powers of the District or its authority with respect to the Bonds, the District Resolution, the Paying Agent Agreement or this Purchase Agreement; or (iii) in which a final adverse decision could (A) materially adversely affect the operations of the District or the consummation of the transactions consummated by this Purchase Agreement, or the District Resolution, (B) declare this Purchase Agreement to be invalid or unenforceable in whole or in material part, or (C) adversely affect the exclusion of the interest paid on the Tax-Exempt Bonds from gross income for federal income tax purposes and the exemption of interest paid on the Bonds from California personal income taxation.

(g) No Other Debt. Between the date hereof and the Closing, without the prior written consent of the Underwriter, neither the District directly, nor any person on behalf of the District, will have issued in the name and on behalf of the District any bonds, notes or other obligations for borrowed money except for such borrowings as may be described in or contemplated by the Official Statement.

(h) Levy of Tax. The District hereby agrees to take any and all actions as may be required by the County or otherwise necessary in order to arrange for the levy and collection of taxes, payment of the Bonds, and the deposit and investment of Bond proceeds. In particular, the District hereby agrees to provide to the County Treasurer-Tax Collector a copy of the District Resolution and the Paying Agent Agreement, a copy of Exhibit A hereto, and the full debt service schedule for the Bonds, in accordance with California Education Code Section 15140(c) and policies and procedures of the County.

(i) Certificates. Any certificates signed by any officer of the District and delivered to the Underwriter shall be deemed a representation and warranty by the District to the Underwriter, but not by the person signing the same, as to the statements made therein.

(j) Continuing Disclosure. In accordance with the requirements of Rule 15c2-12, at or prior to the Closing, the District shall have duly authorized, executed and delivered a continuing disclosure certificate (the "Continuing Disclosure Certificate") on behalf of each obligated person for which financial and/or operating data is presented in the Official Statement. The Continuing Disclosure Certificate shall comply with the provisions

of Rule 15c2-12 and be substantially in the form attached to the Official Statement as Appendix D. Except as described in the Preliminary Official Statement, the District has not within the last five years failed to comply in any material respect with any undertaking to provide annual reports or notices of certain events pursuant to Rule 15c2-12.

(k) Interim Financial Report. The District has not designated its most recent interim financial report as qualified or negative, nor has such interim financial report received a qualified or negative certification or designation from the County Superintendent of Schools.

(l) Official Statement Accurate and Complete. The Preliminary Official Statement (except for information regarding DTC and its book-entry only system, and information regarding the investment portfolio, policies, practices and valuation procedures of the County Treasurer-Tax Collector), at the date thereof, did not contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading. At the date hereof and on the Closing Date, the final Official Statement (except for information regarding DTC and its book-entry only system, and information regarding the investment portfolio, policies, practices and valuation procedures of the County Treasurer-Tax Collector) does not and will not contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

8. **Covenants of the District.** The District covenants and agrees with the Underwriter that:

(a) Securities Laws. The District will furnish such information, execute such instruments, and take such other action in cooperation with the Underwriter if and as the Underwriter may reasonably request in order to qualify the Bonds for offer and sale under the Blue Sky or other securities laws and regulations of such states and jurisdictions, provided, however, that the District shall not be required to consent to service of process in any jurisdiction in which it is not so subject as of the date hereof;

(b) Application of Proceeds. The District will apply the proceeds from the sale of the Bonds for the purposes specified in the District Resolution and the Paying Agent Agreement;

(c) Official Statement. The District hereby agrees to deliver or cause to be delivered to the Underwriter, not later than the seventh (7th) business day following the date this Purchase Agreement is signed, and in sufficient time to accompany any confirmation that requests payment from any customer, copies of a final Official Statement substantially in the form of the Preliminary Official Statement, with only such changes therein as shall have been accepted by the Underwriter and the District in such quantities as may be requested by the Underwriter, in order to permit the Underwriter to comply with paragraph (b)(4) of Rule 15c2-12 and with the rules of the MSRB. The District hereby authorizes the Underwriter to use and distribute the Official Statement in connection with the offering and sale of the Bonds;

(d) Subsequent Events. The District hereby agrees to notify the Underwriter of any event or occurrence that may affect the accuracy or completeness of any information set forth in the Official Statement relating to the District until the date which is twenty-five (25) days following the Closing or until such time (if earlier) as the Underwriter shall no longer hold any of the Bonds for sale;

(e) References. References herein to the Preliminary Official Statement and the final Official Statement include the cover page and all appendices, exhibits, maps, reports and statements included therein or attached thereto; and

(f) Amendments to Official Statement. During the period ending on the 25th day after the End of the Underwriting Period (or such other period as may be agreed to by the District and the Underwriter), the District (i) shall not supplement or amend the Official Statement or cause the Official Statement to be supplemented or amended without the prior written consent of the Underwriter and (ii) shall notify the Underwriter promptly if any event shall occur, or information comes to the attention of the District, that is reasonably likely to cause the Official Statement (whether or not previously supplemented or amended) to contain any untrue statement of a material fact or to omit to state a material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading. If, in the opinion of the Underwriter, such event requires the preparation and distribution of a supplement or amendment to the Official Statement, the District shall prepare and furnish to the Underwriter, at the District's expense, such number of copies of the supplement or amendment to the Official Statement, in form and substance mutually agreed upon by the District and the Underwriter, as the Underwriter may reasonably request. If such notification shall be given subsequent to the Closing, the District also shall furnish, or cause to be furnished, at its own expense, such additional legal opinions, certificates, instruments and other documents as the Underwriter may reasonably deem necessary to evidence the truth and accuracy of any such supplement or amendment to the Official Statement.

For purposes of this Agreement, the "End of the Underwriting Period" is used as defined in Rule 15c2-12 and shall occur on the later of (x) the date of Closing or (y) when the Underwriter no longer retains an unsold balance of the Bonds; unless otherwise advised in writing by the Underwriter on or prior to the Closing Date, or otherwise agreed to by the District and the Underwriter, the District may assume that the End of the Underwriting Period is the Closing Date.

9. Representations and Agreements of the Underwriter. The Underwriter represents to and agrees with the District that, as of the date hereof and as of the date of the Closing:

(a) The Underwriter is duly authorized to execute this Purchase Agreement and to take any action under this Purchase Agreement required to be taken by it.

(b) The Underwriter is in compliance with MSRB Rule G-37 with respect to the District, and the Underwriter is prohibited thereby from acting as underwriter with respect to securities of the District.

(c) The Underwriter has, and has had, no financial advisory relationship with the District with respect to the Bonds, as such term is defined in California Government Code Section 53590(c) or MSRB Rule G-23, and no investment firm controlling, controlled by or under common control with the Underwriter has or has had any such financial advisory relationship.

10. Conditions to Closing. The Underwriter has entered into this Purchase Agreement in reliance upon the representations and warranties of the District contained herein and the performance by the District of its obligations hereunder, both as of the date hereof and as of the date of Closing. The Underwriter's obligations under this Purchase Agreement are and shall be subject, at the option of the Underwriter, to the following further conditions at the Closing:

(a) Representations True. The representations and warranties of the District contained herein shall be true, complete and correct in all material respects at the date hereof and at and as of the Closing, as if made at and as of the Closing, and the statements made in all certificates and other documents delivered to the Underwriter at the Closing pursuant hereto shall be true, complete and correct in all material respects on the date of the Closing; and the District shall be in compliance with each of the agreements made by it in this Purchase Agreement;

(b) Obligations Performed. At the time of the Closing, (i) the Official Statement, this Purchase Agreement, the Paying Agent Agreement, the Continuing Disclosure Certificate and the District Resolution shall be in full force and effect and shall not have been amended, modified or supplemented except as may have been agreed to in writing by the Underwriter; (ii) all actions under the Act which, in the opinion of Bond Counsel, shall be necessary in connection with the transactions contemplated hereby, shall have been duly taken and shall be in full force and effect; and (iii) the District shall perform or have performed all of their obligations required under or specified in the District Resolution, this Purchase Agreement, the Paying Agent Agreement, the Continuing Disclosure Certificate or the Official Statement to be performed at or prior to the Closing;

(c) Adverse Rulings. No decision, ruling or finding shall have been entered by any court or governmental authority since the date of this Purchase Agreement (and not reversed on appeal or otherwise set aside), or to the best knowledge of the District, pending or threatened which has any of the effects described in Section 7(f) hereof or contesting in any way the completeness or accuracy of the Official Statement;

(d) Marketability. Between the date hereof and the Closing, the market price or marketability or the ability of the Underwriter to enforce contracts for the sale of the Bonds, at the initial offering prices set forth in the Official Statement, of the Bonds shall not have been materially adversely affected in the judgment of the Underwriter (evidenced by a written notice to the District terminating the obligation of the Underwriter to accept delivery of and pay for the Bonds) by reason of any of the following:

(i) legislation enacted or introduced in the Congress or recommended for passage by the President of the United States, or a decision rendered by a court established under Article III of the Constitution of the United States or by the United

States Tax Court, or an order, ruling, regulation (final, temporary or proposed) or official statement issued or made:

(A) by or on behalf of the United States Treasury Department, or by or on behalf of the Internal Revenue Service, with the purpose or effect, directly or indirectly, of causing inclusion in gross income for purposes of federal income taxation of the interest received by the owners of the Tax-Exempt Bonds; or

(B) by or on behalf of the Securities and Exchange Commission, or any other governmental agency having jurisdiction over the subject matter thereof, to the effect that the Bonds, or obligations of the general character of the Bonds, including any and all underlying arrangements, are not exempt from registration under the Securities Act of 1933, as amended;

(ii) legislation enacted by the legislature of the State, or a decision rendered by a court of the State, or a ruling, order, or regulation (final or temporary) made by State authority, which would have the effect of changing, directly or indirectly, the State tax consequences of interest on obligations of the general character of the Bonds in the hands of the holders thereof;

(iii) the formal declaration of war by Congress or a new major engagement in or escalation of military hostilities by order of the President of the United States, or the occurrence of any other declared national emergency that interrupts or causes disorder to the operation of the financial markets in the United States;

(iv) the declaration of a general banking moratorium by federal, New York or California authorities, or the general suspension of trading on any national securities exchange;

(v) the imposition by the New York Stock Exchange, other national securities exchange, or any governmental authority, of any material restrictions not now in force with respect to the Bonds, or obligations of the general character of the Bonds, or securities generally, or the material increase of any such restrictions now in force, including those relating to the extension of credit by, or the charge to the net capital requirements of, the Underwriter;

(vi) an order, decree or injunction of any court of competent jurisdiction, or order, filing, regulation or official statement by the Securities and Exchange Commission, or any other governmental agency having jurisdiction over the subject matter thereof, issued or made to the effect that the issuance, offering or sale of obligations of the general character of the Bonds, or the issuance, offering or sale of the Bonds, as contemplated hereby or by the Official Statement, is or would be in violation of the federal securities laws, as amended and then in effect;

(vii) the withdrawal, review, downgrading or placement on credit watch of any underlying rating of any of the District's outstanding indebtedness by a national rating agency;

(viii) any event occurring, or information becoming known which, in the reasonable judgment of the Underwriter, makes untrue in any material respect any statement or information contained in the Official Statement, or has the effect that the Official Statement contains any untrue statement of a material fact or omits to state a material fact necessary to make the statements made therein, in light of the circumstances under which they were made, not misleading and, in either such event, the District refuses to permit the Official Statement to be supplemented to supply such statement or information, or the effect of the Official Statement as so supplemented is to materially adversely affect the market price or marketability of the Bonds or the ability of the Underwriter to enforce contracts for the sale of the Bonds; or

(ix) the suspension by the SEC of trading in the outstanding securities of the District.

(e) Delivery of Documents. At or prior to the date of the Closing, Bond Counsel shall deliver sufficient copies of each of the following documents, in each case dated as of the Closing Date and satisfactory in form and substance to the Underwriter:

(i) Bond Opinions. The approving opinions of Bond Counsel (A) as to the validity of the Taxable Bonds, and (B) as to the validity and tax exempt status of the Tax-Exempt Bonds, in each case dated the date of the Closing and addressed to the District in substantially the form set forth in the Preliminary Official Statement and the Official Statement in Appendix C;

(ii) Supplemental Opinion of Bond Counsel. A supplemental opinion of Bond Counsel, dated the Closing Date and addressed to the Underwriter, in substantially the form attached hereto as Exhibit B;

(iii) Underwriter's Counsel Opinion. The opinion of Stradling Yocca Carlson & Rauth, a Professional Corporation, counsel to the Underwriter ("Underwriter's Counsel"), dated the Closing Date and addressed to the Underwriter, in form and substance satisfactory to the Underwriter;

(iv) Letter Regarding the Official Statement. A letter of Underwriter's Counsel regarding the Official Statement, dated the Closing Date and addressed to the District, in substantially the form attached hereto as Exhibit C;

(v) District Certificate. A certificate signed by appropriate officials of the District to the effect that (A) such officials are authorized to execute this Purchase Agreement, (B) the representations, agreements and warranties of the District herein are true and correct in all material respects as of the date of Closing, (C) the District has complied with all the terms of the District Resolution, the Paying Agent Agreement, and this Purchase Agreement, which are necessary to be complied with

by the District prior to or concurrently with the Closing and such documents are in full force and effect, (D) such District officials have reviewed the Preliminary Official Statement and the Official Statement and on such basis certify that the Preliminary Official Statement and the Official Statement as of its date and as of the Closing Date (excluding therefrom information regarding DTC and its book-entry only system, and information regarding the investment portfolio, policies, practices and valuation procedures of the County Treasurer-Tax Collector, as to which no view need be expressed) does not contain any untrue statement of a material fact nor omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, and (E) the Bonds being delivered on the date of the Closing to the Underwriter under this Purchase Agreement substantially conform to the descriptions thereof contained in the Paying Agent Agreement;

(vi) Tax Certificate. A non-arbitrage certificate of the District in form satisfactory to Bond Counsel;

(vii) Rating. Evidence satisfactory to the Underwriter that (A) the Bonds shall have been rated “___” by Moody’s Investors Service (“Moody’s”) (or such other equivalent rating as such rating agency may give), and (B) that any such rating has not been revoked or downgraded;

(viii) District Resolution. A certificate, together with fully executed copies of the District Resolution and the Paying Agent Agreement, of the Secretary to the District Board of Trustees to the effect that:

(A) such copies are true and correct copies of the District Resolution and Paying Agent Agreement; and

(B) that the District Resolution was duly adopted and has not been modified, amended, rescinded or revoked and is in full force and effect on the date of the Closing;

(ix) Official Statement. A certificate of the appropriate official of the District evidencing his or her determinations respecting the Preliminary Official Statement in accordance with Rule 15c2-12;

(x) Continuing Disclosure Certificate. An executed copy of the Continuing Disclosure Certificate, substantially in the form presented in the Official Statement as Appendix D thereto; and

(xi) Other Documents. Such additional legal opinions, certificates, proceedings, instruments and other documents as the Underwriter or Bond Counsel may reasonably request to evidence compliance (A) by the District with legal requirements, (B) the truth and accuracy, as of the time of Closing, of the representations of the District herein contained and of the Official Statement, and (C) the due performance or satisfaction by the District at or prior to such time of all

agreements then to be performed and all conditions then to be satisfied by the District.

(f) **Termination.** Notwithstanding anything to the contrary herein contained, if for any reason whatsoever the Bonds shall not have been delivered by the District to the Underwriter as provided in Section 6 hereof, then the obligation to purchase Bonds hereunder shall terminate and be of no further force or effect except with respect to the obligations of the District and the Underwriter under Section 14 hereof.

If the District shall be unable to satisfy the conditions to the Underwriter's obligations contained in this Purchase Agreement or if the Underwriter's obligations shall be terminated for any reason permitted by this Purchase Agreement, this Purchase Agreement may be canceled by the Underwriter at, or at any time prior to, the time of Closing. Notice of such cancellation shall be given to the District in writing, or by telephone, confirmed in writing. Notwithstanding any provision herein to the contrary, the performance of any and all obligations of the District hereunder and the performance of any and all conditions contained herein for the benefit of the Underwriter may be waived by the Underwriter in writing at its sole discretion.

11. **Conditions to Obligations of the District.** The performance by the District of its obligations is conditioned upon (a) the performance by the Underwriter of its obligations hereunder; and (b) receipt by the District and the Underwriter of opinions and certificates being delivered at the Closing by persons and entities other than the District.

12. **Costs of Issuance; Expenses.**

(a) The District shall pay (or to cause to be paid) costs of issuance of the Bonds including but not limited to the following: (i) the cost of the preparation and reproduction of the District Resolution and the Paying Agent Agreement; (ii) the fees and disbursements of Bond Counsel and Underwriter's Counsel; (iii) the cost of the preparation, printing and delivery of the Bonds; (iv) the fees, if any, for bond ratings, including all necessary travel, dining, and related expenses incurred on behalf of District personnel; (v) the cost of the printing and distribution of the Preliminary Official Statement and the Official Statement; (vi) the fees of the Paying Agent; (vii) the fees and expenses of the Municipal Advisor; (viii) the fees of U.S. Bank National Association, retained by the District for the purpose of disbursing amounts in respect of such expenses; and (ix) any other fees and expenses incident to the issuance and sale of the Bonds identified in writing by the District.

(b) Pursuant to Section 11 of the District Resolution, the District hereby directs the Underwriter to deposit \$_____ of the proceeds of the sale of the Bonds with U.S. Bank National Association for the purpose of paying the costs associated with the issuance of the Bonds.

(c) Notwithstanding any of the foregoing, the Underwriter shall pay all out-of-pocket expenses of the Underwriter, including the California Debt and Investment Advisory Commission fee, travel and other expenses (except those expressly provided above).

13. **Notices.** Any notice or other communication to be given under this Purchase Agreement (other than the acceptance hereof as specified in the first paragraph hereof) may be given

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by delivering the same in writing if to the District, to the Superintendent of the San Dieguito Union High School District, 710 Encinitas Boulevard, Encinitas, California 92024; or if to the Underwriter, to Piper Jaffray & Co., 50 California Street, Suite 3100, San Francisco, California 94111, Attention: Ralph Holmes.

14. **Parties in Interest; Survival of Representations and Warranties.** When accepted by the District in writing as heretofore specified, this Purchase Agreement shall constitute the entire agreement between the District and the Underwriter. This Purchase Agreement is made solely for the benefit of the District and the Underwriter (including the successors or assigns of the Underwriter). No person shall acquire or have any rights hereunder or by virtue hereof. All representations, warranties and agreements of the District in this Purchase Agreement shall survive regardless of (a) any investigation or any statement in respect thereof made by or on behalf of the Underwriter, (b) delivery of and payment by the Underwriter for the Bonds hereunder, and (c) any termination of this Purchase Agreement.

15. **Severability.** In the event any provision of this Purchase Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof.

16. **Nonassignment.** Notwithstanding anything stated to the contrary herein, neither party hereto may assign or transfer its interest herein, or delegate or transfer any of its obligations hereunder, without the prior consent of the other party hereto.

17. **Execution in Counterparts.** This Purchase Agreement may be executed in several counterparts each of which shall be regarded as an original and all of which shall constitute but one and the same document.

[REMAINDER OF PAGE LEFT BLANK]

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18. **Applicable Law.** This Purchase Agreement shall be interpreted, governed and enforced in accordance with the laws of the State applicable to contracts made and performed in such State.

Very truly yours,

PIPER JAFFRAY & CO., as Underwriter

By: _____
Managing Director

The foregoing is hereby agreed to and accepted as of the date first above written:

SAN DIEGUITO UNION HIGH SCHOOL
DISTRICT

By: _____
Associate Superintendent, Business Services

ACCEPTED at _____ P.M. Pacific Daylight Time
this ____ day of May, 2018

EXHIBIT A

\$ _____
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 (County of San Diego, State of California)
2018 General Obligation Bonds (Election of 2012),
Series D-1 (Taxable)
 \$ _____ Serial Bonds

Maturity Date (August 1)	Principal Amount	Interest Rate	Yield	10% Rule	Hold the Offering Price Rule
-----------------------------	---------------------	---------------	-------	----------	------------------------------------

\$ _____
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 (County of San Diego, State of California)
2018 General Obligation Bonds (Election of 2012),
Series D-2 (Tax-Exempt)
 \$ _____ Serial Bonds

Maturity Date (August 1)	Principal Amount	Interest Rate	Yield	10% Rule	Hold the Offering Price Rule
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\$ _____ **Term Bonds**

Maturity Date (August 1)	Principal Amount	Interest Rate	Yield	10% Rule	Hold the Offering Price Rule
-----------------------------	---------------------	---------------	-------	----------	------------------------------------

†

† Yield to call at par on August 1, 20__.

Redemption

Optional Redemption. The Tax-Exempt Bonds maturing on or before August 1, 20__ are not subject to redemption prior to their respective stated maturity dates. The Tax-Exempt Bonds maturing on or after August 1, 20__, are subject to redemption prior to their stated maturity dates, at the option of the District, from any source of available funds, as a whole or in part on any date on or after August 1, 20__, at a redemption price equal to 100% of the principal amount called for redemption, together with interest accrued thereon to the date of redemption, without premium.

The Taxable Bonds are not subject to redemption.

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Mandatory Sinking Fund Redemption. The term Tax-Exempt Bonds maturing on [February] 1, 20__, are also subject to mandatory sinking fund redemption on each mandatory sinking fund redemption date and in the respective principal amounts as set forth in the following schedule, at a redemption price equal to 100% of the principal amount thereof to be redeemed (without premium), together with interest accrued thereon to the date fixed for redemption:

Mandatory Sinking Fund <u>Redemption Date</u>	Principal Amount <u>to be Redeemed</u>
--	---

⁽¹⁾ Maturity.

Unless otherwise specified in writing by the District, the principal amount to be redeemed in each year shown in the table above will be reduced proportionately, in integral multiples of \$5,000, by the amount of such term Tax-Exempt Bond optionally redeemed prior to the mandatory sinking fund redemption date.

EXHIBIT B**FORM OF SUPPLEMENTAL OPINION OF BOND COUNSEL**

[Delivery Date]

Piper Jaffray & Co.
San Francisco, California

San Dieguito Union High School District
2018 General Obligation Bonds (Election of 2012),
Series D-1 (Taxable) and Series D-2 (Tax-Exempt)
(Supplemental Opinion)

Ladies and Gentlemen:

This letter is addressed to you, as Underwriter, pursuant to Section 10(e)(ii) of the Bond Purchase Agreement, dated May __, 2018 (the "Purchase Contract"), between you and the San Dieguito Union High School District (the "District"), providing for the purchase of \$_____ aggregate principal amount of San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable) (the "Series D-1 Bonds"), and \$_____ aggregate principal amount of San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt) (the "Series D-2 Bonds" and, together with the Series D-1 Bonds, the "Bonds"). The Bonds are authorized by a resolution adopted by the Board of Trustees on April 19, 2018 (the "District Resolution"), and a resolution adopted by the Board of Supervisors of the County of San Diego (the "County") on [May 8, 2018] (the "County Resolution"), and issued pursuant to the District Resolution. Capitalized terms not otherwise defined herein shall have the meanings ascribed thereto in the District Resolution.

We have delivered our final legal opinion (the "Bond Opinion") as bond counsel to the District concerning the validity of the Bonds and certain other matters, dated the date hereof and addressed to the District. You may rely on such opinion as though the same were addressed to you.

In connection with our role as bond counsel to the District, we have reviewed the Purchase Contract, the District Resolution, the County Resolution, the Paying Agent Agreement, dated as of _____, 2018 (the "Paying Agent Agreement"), by and between the District and Treasurer-Tax Collector of the County, as paying agent, the Tax Certificate, dated the date hereof (the "Tax Certificate"), certificates of the District and others, and such other documents, opinions and matters to the extent we deemed necessary to provide the opinions or conclusions set forth herein.

The opinions and conclusions expressed herein are based on an analysis of existing laws, regulations, rulings and court decisions and cover certain matters not directly addressed by such authorities. Such opinions or conclusions may be affected by actions taken or omitted or events occurring after the date hereof. We have not undertaken to determine, or to inform any person, whether any such actions are taken or omitted or events do occur or any other matters come to our attention after the date hereof. We have assumed the genuineness of all documents and signatures presented to us (whether as originals or as copies) and the due and legal execution and delivery thereof by, and validity against, any parties other than the District. We have assumed, without

undertaking to verify, the accuracy of the factual matters represented, warranted or certified in the documents, and of the legal conclusions contained in the opinions, referred to in the third paragraph hereof. We have further assumed compliance with all covenants and agreements contained in such documents. In addition, we call attention to the fact that the rights and obligations under the Bonds, the District Resolution, the Paying Agent Agreement, the Tax Certificate and the Purchase Contract and their enforceability may be subject to bankruptcy, insolvency, reorganization, receivership, arrangement, fraudulent conveyance, moratorium and other laws relating to or affecting creditors' rights, to the application of equitable principles, to the exercise of judicial discretion in appropriate cases and to the limitations on legal remedies against school districts and counties in the State of California. We express no opinion with respect to any indemnification, contribution, liquidated damages, penalty (including any remedy deemed to constitute a penalty), right of set-off, arbitration, judicial reference, choice of law, choice of forum, choice of venue, non-exclusivity of remedies, waiver or severability provisions contained in the foregoing documents, nor do we express any opinion with respect to the state or quality of title to or interest in any of the assets described in or as subject to the lien of the District Resolution or the accuracy or sufficiency of the description contained therein of, or the remedies available to enforce liens on, any such assets.

Based on and subject to the foregoing, and in reliance thereon, as of the date hereof, we are of the following opinions or conclusions:

1. The Bonds are not subject to the registration requirements of the Securities Act of 1933, as amended, and the District Resolution is exempt from qualification pursuant to the Trust Indenture Act of 1939, as amended.
2. The Purchase Contract has been duly authorized, executed and delivered by the District and (assuming due authorization, execution and delivery by, and validity against the other parties thereto) is a valid and binding agreement of the District.
3. The statements contained in the Official Statement under the captions: "PLAN OF FINANCE," "THE BONDS," "TAX MATTERS" and "APPENDIX C – FORM OF OPINION OF BOND COUNSEL," excluding any material that may be treated as included under such captions by cross-reference or reference to other documents or sources, insofar as such statements expressly summarize certain provisions of the Bonds, the District Resolution and the form and content of our Bond Opinion, are accurate in all material respects.

This letter is furnished by us as bond counsel to the District. No attorney-client relationship has existed or exists between our firm and you in connection with the Bonds or by virtue of this letter. We disclaim any obligation to update this letter. This letter is delivered to you as Underwriter of the Bonds, is solely for your benefit as such Underwriter and is not to be used, circulated, quoted or otherwise referred to or relied upon for any other purpose or by any other person. This letter is not intended to, and may not, be relied upon by owners of Bonds or by any other party to whom it is not specifically addressed.

Very truly yours,

EXHIBIT C

FORM OF LETTER REGARDING THE OFFICIAL STATEMENT

San Dieguito Union High School District
710 Encinitas Boulevard
Encinitas, California 92024

\$ _____
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-1 (Taxable)

\$ _____
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-2 (Tax-Exempt)

Ladies and Gentlemen:

We have acted as legal counsel for Piper Jaffray & Co. (the “Underwriter”), in connection with the sale by the San Dieguito Union High School District (the “District”), and the purchase by the Underwriter, of the above-referenced 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable) and 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt) (collectively, the “Bonds”) pursuant to a Bond Purchase Agreement, dated May __, 2018 (the “Purchase Agreement”), by and between the Underwriter and the District.

In reaching the conclusions set forth below, we have examined originals or copies certified or otherwise identified to our satisfaction of (i) the Purchase Agreement, (ii) the resolution of the District adopted on April 19, 2018 pertaining to the Bonds (the “Bond Resolution”), (iii) the Paying Agent Agreement, dated as of _____, 2018, by and between the District and the County of San Diego (the “County”) through the office of the Treasurer-Tax Collector of the County, as paying agent for the Bonds, (iv) the Continuing Disclosure Certificate executed by the District, dated the date hereof, (v) the Official Statement relating to the Bonds dated May __, 2018 (the “Official Statement”), (vi) the approving opinion of Orrick, Herrington & Sutcliffe LLP (“Bond Counsel”), dated the date hereof, (vii) the documents, letters, certificates and opinions delivered pursuant to the provisions of Section 10(e) of the Purchase Agreement, and (viii) such other documents, certificates, instructions and records as we have considered necessary or appropriate as a basis for our conclusions (all of the foregoing collectively, the “Legal Documents”). Neither the District nor its representatives are authorized to rely on the conclusions set forth herein in connection with the delivery of the Legal Documents or the making of the representations or certifications set forth therein.

We have assumed, but not independently verified, that the signatures on all documents, letters, opinions and certificates which we have examined are genuine, that all documents submitted to us are authentic and were duly and properly executed by the parties thereto, and that all representations made in the documents that we have reviewed are true and accurate.

Although we have not undertaken to check the accuracy, completeness or fairness of, or verified the information contained in, the Official Statement, and are therefore unable to make any representation to you in that regard, we have participated in conferences prior to the date of the Official Statement with your representatives and representatives of the Underwriter, Bond Counsel, Fieldman, Rolapp & Associates, Inc. as municipal advisor to the District, and others, during which conferences the contents of the Official Statement and related matters were discussed. Based upon the information made available to us in the course of our participation in such conferences, our review of the documents referred to above,

our reliance on the certificates and the opinions of counsel described above and our understanding of applicable law, we advise you as a matter of fact but not opinion that no information has come to the attention of the attorneys in the firm representing the Underwriter in connection with the Bonds that caused us to believe that the Official Statement as of its date contained, or as of the date hereof contains, any untrue statement of a material fact, or as of its date omitted, or as of the date hereof omits, to state a material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading (except that we express no view with respect to Appendices B, C, E or F to the Official Statement, the information pertaining to The Depository Trust Company, its book-entry system, any information regarding compliance by the District or the San Dieguito Union Public Facilities Authority with their respective obligations to provide notice of the events described in part (b)(5)(i)(C) of the Rule or to file annual reports described in part (b)(5)(i)(A) of the Rule, a review of which matters we understand has been undertaken by Digital Assurance Certification, LLC, any information with respect to the rating on the Bonds and the rating agency referenced therein, and any financial, statistical, demographic or economic data or forecasts, numbers, charts, tables, graphs, estimates, projections, assumptions or expressions of opinion in the Official Statement, including any of the appendices thereto). Finally, other than reviewing the various certificates and opinions required by the Purchase Agreement regarding the Official Statement, we have not taken any steps since the date of the Official Statement to verify the accuracy of the statements contained in the Official Statement as of the date hereof.

By acceptance of this letter, you acknowledge that the preceding paragraph is neither a legal opinion nor a guarantee regarding the Official Statement; rather it is a statement of negative assurance regarding factual information that did not come to the attention of attorneys in our firm working on this matter during the limited activities that we performed as counsel to the Underwriter. Further, in accepting this letter, the District recognizes and acknowledges that: (i) the conclusions set forth herein are based on certain limited activities performed by specific attorneys in our firm in our role as counsel to the Underwriter; (ii) the scope of the activities performed by such attorneys in our role as counsel to the Underwriter and for purposes of delivering such advice were inherently limited and do not purport to encompass all activities necessary for compliance by you or others in accordance with applicable state and federal securities laws; (iii) the activities performed by such attorneys in our role as counsel to the Underwriter rely in part on representations, warranties, certifications and opinions of other parties to the transaction, including representations, warranties and certifications made by the District; and (iv) while such statements of negative assurance are customarily given to underwriters of municipal bonds to assist them in discharging their responsibilities under federal securities laws, the responsibilities of the District under those laws may differ from those of underwriters in material respects, and the preceding paragraph may not serve the same purpose or provide the same utility to the District as it would to underwriters.

This letter is being rendered to you solely for your benefit in connection with the issuance of the Bonds and is not to be used, circulated, quoted or otherwise referred to for any other purpose without our prior written consent. This letter is limited to matters governed by the laws of the State of California and federal securities laws, and we assume no responsibility with respect to the applicability or the effect of the laws of any other jurisdiction. No opinion is expressed herein with respect to the validity of the Bonds or the compliance with, or applicability of, any "blue sky" laws of any state as they relate to the offer or sale of the Bonds.

We have not undertaken any duty, and expressly disclaim any responsibility, to advise you as to events occurring after the date hereof with respect to the Bonds or other matters discussed in the Official Statement. This letter is not intended to be, and may not be, relied upon by owners of Bonds, the owners of any beneficial ownership interest therein or by any other party to whom it is not addressed.

Respectfully submitted,

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EXHIBIT D**FORM OF ISSUE PRICE CERTIFICATE**

\$ _____
SAN DIEGUITO UNION SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-2 (Tax-Exempt)

The undersigned, on behalf of Piper Jaffray & Co. (the “Underwriter”) hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the “Bonds”).

1. ***Sale of the General Rule Maturities.*** As of the date of this certificate, for each Maturity of the General Rule Maturities, the first price at which at least 10% of such Maturity was sold to the Public is the price listed on the inside cover of the Official Statement published in connection with the issuance of the Bonds.

2. ***Initial Offering Price of the Hold-the-Offering-Price Maturities.***

(a) The Underwriter offered the Hold-the-Offering-Price Maturities to the Public for purchase at the respective initial offering prices listed in Schedule A (the “Initial Offering Prices”) on or before the Sale Date. If there is a Hold-the-Offering Price Maturity, a copy of the pricing wire or equivalent communication for the Bonds is attached to this certificate as Schedule B.

(b) As set forth in the Bond Purchase Agreement, the Underwriter has agreed in writing that, (i) for each Maturity of the Hold-the-Offering-Price Maturities, it would neither offer nor sell any of the Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the “Hold-the-Offering-Price Rule”), and (b) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the Hold-the-Offering-Price Rule. Pursuant to such agreement, no Underwriter (as defined below) has offered or sold any Maturity of the Hold-the-Offering-Price Maturities at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period.

3. ***Defined Terms.***

(a) ***General Rule Maturities*** means those Maturities of the Bonds that are not “Hold-the-Offering-Price Maturities.”

(b) ***Hold-the-Offering-Price Maturities*** means those Maturities of the Bonds listed in Schedule A hereto as the “Hold-the-Offering-Price Maturities.”

(c) ***Holding Period*** means, with respect to a Hold-the-Offering-Price Maturity, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date (May __, 2018), or (ii) the date on which the Underwriter has sold at least 10% of such Hold-the-Offering-Price Maturity to the Public at one or more prices, each of which is no higher than the Initial Offering Price for such Hold-the-Offering-Price Maturity.

(d) ***Issuer*** means the San Dieguito Union High School District.

ITEM 23

(e) *Maturity* means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate Maturities.

(f) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(g) *Sale Date* means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of each maturity of the Bonds is May __, 2018.

(h) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents the Underwriter’s interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Orrick, Herrington & Sutcliffe LLP in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

PIPER JAFFRAY & CO.

By: _____

Name: _____

Dated: _____, 2018

SCHEDULE A

INITIAL OFFERING PRICES OF THE HOLD-THE-OFFERING-PRICE MATURITIES

(Attached.)

SCHEDULE B
PRICING WIRE OR EQUIVALENT COMMUNICATION

(Attached.)

D-B-1

ITEM 23

Form of
Paying Agent Agreement



**TREASURER-TAX COLLECTOR
SAN DIEGO COUNTY**

www.sdttc.com

Dan McAllister
Treasurer-Tax Collector



PAYING AGENT AGREEMENT

THIS PAYING AGENT AGREEMENT (the “Agreement”), is entered into as of [May 31], 2018, between the San Dieguito Union High School District (the “District”), and the County of San Diego acting through the Office of the Treasurer–Tax Collector, San Diego County, California (the “County”), as Paying Agent and Registrar.

RECITALS

WHEREAS, the District has duly authorized and provided for the issuance of its Bonds, entitled the “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable)” (the “Taxable Bonds”) and the “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt)” (the “Tax-Exempt Bonds” and, together with the Taxable Bonds, the “Bonds”) in an aggregate principal amount of \$[Aggregate Par]. Bonds will be issued as fully registered bonds without coupons;

WHEREAS, the District will ensure that all things necessary to make the Bonds the valid obligations of the District, in accordance with their terms and the requirements of State of California (“State”) law, will be done upon the issuance, sale and delivery thereof;

WHEREAS, the District and the County wish to provide the terms under which the County will act as Paying Agent to pay the principal, redemption premium (if any), and interest on the Bonds, in accordance with the terms thereof, and under which the County will act as Registrar for the Bonds;

WHEREAS, the County has agreed to serve in such capacities for and on behalf of the District and has full power and authority to perform and serve as Paying Agent and Registrar for the Bonds;

WHEREAS, the District and the County have each authorized the execution and delivery of this Agreement; and all things necessary to make this Agreement a valid agreement have been done.

NOW, THEREFORE, it is mutually agreed as follows:

ARTICLE ONE

DEFINITIONS

Section 1.01. Definitions.

For all purposes of this Agreement except as otherwise expressly provided or unless the context otherwise requires:

“Bond” or “Bonds” means any one or all of the \$[Aggregate Par] in aggregate principal amount of bonds entitled “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable)” and the “San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt).”

“Bond Register” means the book or books of registration kept by the County in which are maintained the names and addresses of, and principal amounts registered to, each Registered Owner.

“Bond Resolution” means the Resolution of the District pursuant to which the Bonds were issued.

“County” means the Office of the Treasurer–Tax Collector, County of San Diego, California.

“District” means the San Dieguito Union High School District.

“District Request” means a written request signed in the name of the District and delivered to the County.

“DTC” or “Depository” means The Depository Trust Company, New York, New York, a limited purpose trust company organized under the laws of the State of New York in its capacity as securities depository for the Bonds.

“Fiscal Year” means the fiscal year of the District ending on June 30 of each year.

“Investment Management Agreement” means that certain Investment Management Agreement entered into by and between the District and the County.

“Paying Agent” means the County when it is performing the function of paying agent for the Bonds.

“Person” means any individual, corporation, partnership, joint venture, association, joint stock company, trust, unincorporated organization or government or any agency or political subdivision of a government or any entity whatsoever.

“Registered Owner” means a Person in whose name a Bond is registered in the Bond Register.

“Registrar” means the County when it is performing the function of registrar, authentication agent and/or transfer agent for the Bonds.

ARTICLE TWO

APPOINTMENT OF COUNTY AS
PAYING AGENT AND REGISTRAR

Section 2.01. Appointment and Acceptance.

The District hereby appoints the County to act as Paying Agent with respect to the Bonds, to pay, or to provide for payment, to the Registered Owners in accordance with the terms and provisions of this Agreement, the Bond Resolution, and the Bonds, the principal of, redemption premium (if any), and interest on all or any of the Bonds.

The District hereby appoints the County as Registrar with respect to the Bonds. As Registrar, the County shall keep and maintain for and on behalf of the District books and records as to the ownership of the Bonds and with respect to the transfer and exchange thereof as provided herein and in the Bond Resolution.

The County hereby accepts its appointment, and agrees to act as Paying Agent and Registrar.

Section 2.02. Compensation.

As compensation for the County's services as Paying Agent and Registrar, the District hereby agrees to pay the County the fees and amounts set forth in Exhibit A.

In addition, the District agrees to reimburse the County, upon its request, for all reasonable and necessary out-of-pocket expenses, disbursements, and advances, including without limitation the reasonable fees, expenses, and disbursements of its agents and attorneys made or incurred by the County in connection with entering into and performing under this Agreement, and in connection with investigating and defending itself against any claim or liability in connection with its performance hereunder.

ARTICLE THREE

PAYING AGENT

Section 3.01. Duties of Paying Agent.

As Paying Agent, the County, provided sufficient collected funds have been provided to it for such purpose by or on behalf of the District, shall pay on behalf of the District the principal of, redemption premium (if any), and interest on each Bond in accordance with the provisions of the Bond Resolution and the Bonds.

As long as DTC is the registered owner of the Bonds and DTC's book-entry method is used for the Bonds, the Paying Agent will send any notice of redemption or other notices to owners only to DTC.

Section 3.02. Payment Dates.

The District hereby instructs the County to pay the principal of, redemption premium (if any), and interest on the Bonds on the dates specified in the Bonds.

ARTICLE FOUR

REGISTRAR

Section 4.01. Initial Delivery of Bonds.

The Bonds will be initially registered and delivered to or upon the order of the purchaser designated by the District as one Bond for each maturity. If such purchaser delivers a written request to the County not later than five business days prior to the date of initial delivery, the County will, on the date of initial delivery, deliver Bonds of authorized denominations, registered in accordance with the instructions in such written request.

Section 4.02. Duties of Registrar.

The County shall provide for the proper registration of transfer, exchange and replacement of the Bonds. Every Bond surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, the signature of which has been guaranteed by an eligible guarantor institution, in a form acceptable to the County, duly executed by the Registered Owner thereof or his or her attorney duly authorized in writing. The Registrar may request any supporting documentation it deems necessary or appropriate to effect a re-registration.

Any Bond may be exchanged for Bonds of the same series of like tenor, maturity and principal amount upon presentation and surrender at the principal office of the Paying Agent together with a request for exchange signed by the owner or by a person legally empowered to do so in a form satisfactory to the Paying Agent.

Section 4.03. Unauthenticated Bonds.

The District shall provide to the County on a continuing basis, an adequate inventory of unauthenticated Bonds to facilitate transfers. The County agrees that it will maintain such unauthenticated Bonds in safekeeping.

Section 4.04. Form of Bond Register.

The County as Registrar will maintain its records as Bond Registrar in accordance with the County's general practices and procedures in effect from time to time. The County as Paying Agent will keep or cause to be kept at its principal office sufficient books for the registration and transfer of the Bonds, which upon reasonable notice shall be open to inspection by the District.

Section 4.05. Reports.

The District may request the information in the Bond Register at any time the County is customarily open for business, provided that reasonable time is allowed for the County to provide an up-to-date listing and to convert the information into written form.

The County will not release or disclose the content of the Bond Register to any person other than to the District at its written request, except upon receipt of a subpoena or court order or as may otherwise be required by law. Upon receipt of a subpoena or court order the County will notify the District.

Section 4.06. Cancelled Bonds.

All Bonds surrendered for payment, redemption, transfer, exchange, or replacement, if surrendered to the County, shall be promptly cancelled by it and, if surrendered to the District, shall be delivered to the County and, if not already cancelled, shall be promptly cancelled by the County. The District may at any time deliver to the County for cancellation any Bonds previously authenticated and delivered which the District may have acquired in any manner whatsoever, and all Bonds so delivered shall be promptly cancelled by the County. All cancelled Bonds shall be held by the County for its retention period then in effect and shall thereafter be destroyed and evidence of such destruction furnished to the District upon its written request.

ARTICLE FIVE

THE COUNTY

Section 5.01. Duties of County.

The County undertakes to perform the duties set forth herein. No implied duties or obligations shall be read into this Agreement against the County. The County hereby agrees to use the funds deposited with it for payment of the principal of, redemption premium (if any), and interest on the Bonds to pay the same as it shall become due and further agrees to establish and maintain such accounts and funds as may be required for the County to function as Paying Agent.

Section 5.02. Reliance on Documents, Etc.

The County may conclusively rely, as to the truth of the statements and correctness of the opinions expressed therein, on certificates or opinions furnished to the County by the District.

No provision of this Agreement shall require the County to expend or risk its own funds or otherwise incur any financial liability for performance of any of its duties hereunder, or in the exercise of any of its rights or powers.

The County may rely, or be protected in acting or refraining from acting, upon any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, note, security or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties. The County need not examine the

ownership of any Bond, but shall be protected in acting upon receipt of Bonds containing an endorsement or instruction of transfer or power of transfer which appears on its face to be signed by the Registered Owner or agent of the Registered Owner.

The County has no responsibility or liability for any aspects of the records relating to or payments made on account of beneficial ownership, or for maintaining, supervising or reviewing any records relating to beneficial ownership or interest on the Bonds.

The County may consult with counsel, and the written advice or opinion of counsel shall be full authorization and protection with respect to any action taken, suffered or omitted by it hereunder in good faith and reliance thereon.

The County may exercise any of the powers hereunder and perform any duties hereunder either directly or by or through agents or attorneys and shall not be liable for the actions of such agent or attorney if appointed by it with reasonable care.

Section 5.03. Recitals of District.

The recitals contained in the Bond Resolution and the Bonds shall be taken as the statements of the District, and the County assumes no responsibility for their correctness.

Section 5.04. May Own Bonds.

The County, in its individual or any other capacity, may become the owner or pledgee of Bonds with the same rights it would have if it were not the Paying Agent and Registrar for the Bonds.

Section 5.05. Money Held by County.

Money held by the County hereunder need not be segregated from other funds. Money held hereunder will be deposited in the District's interest and sinking fund and building fund and invested in the County investment pool and invested by the County Treasurer pursuant to its duties as Treasurer and pursuant to the Investment Management Agreement, incorporated herein, prior to the principal and interest payment dates of the Bonds and the District is entitled to receive interest earnings on such funds.

Any money deposited with or otherwise held by the County for the payment of the principal of, redemption premium (if any), or interest on any Bond and remaining unclaimed for one year after such deposit will be paid by the County to the District, and the District and the County agree that the Registered Owner of such Bond shall thereafter look only to the District for payment thereof, and that all liability of the County with respect to such moneys shall thereupon cease.

Section 5.06. Other Transactions.

The County may engage in or be interested in any financial or other transaction with the District.

Section 5.07. Interpleader.

The District and the County agree that the County may seek adjudication of any adverse claim, demand, or controversy over its person as well as funds on deposit, in a court of competent jurisdiction. The District and the County further agree that the County has the right to file an action in interpleader in any court of competent jurisdiction to determine the rights of any person claiming any interest herein.

Section 5.08. Indemnification.

The District shall defend and indemnify the County, its officers, directors, employees and agents (“Indemnified Parties”) for, and hold them harmless against any loss, cost, claim, liability or expense arising out of or in connection with the County’s acceptance or administration of the County’s duties hereunder or under the Bond Resolution (except any loss, liability or expense as may be adjudged by a court of competent jurisdiction to be attributable to the County’s negligence or willful misconduct), including the cost and expense (including its counsel fees) of defending itself against any claim or liability in connection with the exercise or performance of any of its powers or duties under this Agreement. Such indemnity shall survive the termination or discharge of this Agreement or discharge of the Bonds.

ARTICLE SIX

MISCELLANEOUS PROVISIONS

Section 6.01. Amendment.

This Agreement may be amended only by an agreement in writing signed by both of the parties hereto.

Section 6.02. Assignment.

This Agreement may not be assigned by either party without the prior written consent of the other party.

Section 6.03. Notices.

Any request, demand, authorization, direction, notice, consent, waiver or other document provided or permitted hereby to be given or furnished to the District or the County shall be mailed or delivered to the District or the County, respectively, at the address shown herein, or such other address as may have been given by one party to the other by fifteen (15) days written notice.

Section 6.04. Effect of Headings.

The Article and Section headings herein are for convenience of reference only and shall not affect the construction hereof.

Section 6.05. Successors and Assigns.

All covenants and agreements herein by the District and the County shall bind their successors and assigns, whether so expressed or not.

Section 6.06. Severability.

If any provision of this Agreement shall be determined to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby.

Section 6.07. Benefits of Agreement.

Nothing herein, express or implied, shall give to any Person, other than the parties hereto and their successors hereunder, any benefit or any legal or equitable right, remedy or claim hereunder.

Section 6.08. Entire Agreement.

This Agreement and the terms of the Bonds set forth in the Bonds and the Bond Resolution constitute the entire agreement between the parties hereto relative to the County acting as Paying Agent and Registrar.

Section 6.09. Counterparts.

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same Agreement.

Section 6.10. Term and Termination.

This Agreement shall be effective from and until the final payment of principal of and interest on the Bonds or until the County resigns; whichever occurs first. The County may resign at any time and be discharged of its duties and obligations by giving written notice thereof to the District. If the County resigns, prior to the effective date of the resignation, the County shall appoint a successor Paying Agent and Registrar. A successor Paying Agent shall be appointed by the County Treasurer. In the event of resignation of the County as Paying Agent and Registrar, upon receipt of moneys representing the principal and interest on the Bonds, the successor Paying Agent shall be responsible for the actual payment to the bondholders and cancellation of any bonds or coupons. The provisions of Section 5.08 hereof shall survive and remain in full force and effect following the termination of this Agreement.

Section 6.11. Governing Law.

This Agreement shall be construed in accordance with and shall be governed by the laws of the State of California.

Section 6.12. Documents to be Filed with County.

At the time of the County's appointment as Paying Agent and Registrar, the District shall file with the County the following documents: (a) certified copies of the Bond Resolution and specimen Bonds; (b) a copy of the opinion of bond counsel provided to the District in connection with the issuance of the Bonds; (c) a District Request containing written instructions to the County with respect to the issuance and delivery of the Bonds, including the name of the Registered Owners and the denominations of the Bonds; (d) a Closing Memorandum Addendum, to be reviewed by bond counsel, providing instructions to the County for the deposit of all bond proceeds; and (e) within 90 days of the date hereof, a transcript of proceedings prepared for the Bonds.

IN WITNESS WHEREOF, the District has caused this Paying Agent Agreement to be signed in its name by its representative thereunto duly authorized, and the County has caused this Paying Agent Agreement to be signed in its name by its officer thereunto duly authorized, all as of the day and year first above written.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

By: _____
Authorized District Representative

COUNTY OF SAN DIEGO, OFFICE OF THE TREASURER-TAX COLLECTOR OF THE COUNTY OF SAN DIEGO, CALIFORNIA, as Paying Agent

By: _____
Treasurer-Tax Collector or Designee

APPROVED AS TO FORM:

By: _____
Senior Deputy County Counsel

EXHIBIT A
PAYING AGENT FEE SCHEDULE

<u>Service Type</u>	<u>Fee</u>	<u>Frequency</u>
A bond with no series	\$1,500	At closing and annually
A bond with series	\$1,000 per issue	At closing and \$1,500 annually
Each additional series	Add \$500 per series	

Note: The District is responsible for any extraordinary costs associated with paying agent activities as provided in Section 2.02. The District will be notified of any extraordinary costs.

ITEM 23

Form of
Investment Management Agreement



TREASURER-TAX COLLECTOR SAN DIEGO COUNTY

www.sdttc.com

Dan McAllister
Treasurer-Tax Collector



INVESTMENT MANAGEMENT AGREEMENT PROVIDING FOR INVESTMENT OF BOND PROCEEDS IN THE SAN DIEGO COUNTY TREASURER'S POOLED INVESTMENT FUND

THIS INVESTMENT MANAGEMENT AGREEMENT (the "Agreement") IS ENTERED INTO AS OF [MAY] 1, 2018, BY AND BETWEEN THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (the "District") AND THE SAN DIEGO COUNTY TREASURER-TAX COLLECTOR (the "Treasurer").

RECITALS

- A. The District is a local public agency within the County of San Diego that is authorized by law to deposit funds to be managed and invested by the Treasurer.
- B. The District is authorized to deposit and the Treasurer has agreed to accept a deposit of the District's Bond Proceeds in the San Diego County Treasurer's Pooled Investment Fund (the "Pool"), which contains County funds and money deposited by other local public agencies.
- C. The Pool is a permitted investment in the District's bond documents.
- D. The District has been provided with a copy of the Treasurer's Investment Policy for the Pool ("Policy") adopted pursuant to Government Code Section 27133, and the District has reviewed the policy prior to entering into this Agreement. The Policy is subject to annual revision.

IN VIEW OF THE ABOVE RECITALS, THE PARTIES AGREE AS FOLLOWS:

1. Deposit of Funds. Except as provided by law, the District shall deposit the proceeds of any bond transaction with the Treasurer to be managed and invested as part of the Pool. The District will provide the Treasurer with written documentation of its governing body's approval of the deposits. Any initial deposit and subsequent addition of bond proceeds shall be referred to as "Bond Proceeds."
2. Investment of Funds. The Treasurer will manage and invest deposited Bond Proceeds in accordance with the Policy including any amendments or revisions to the Policy. Any funds invested outside the County Investment Pool are the sole responsibility of the District. The Treasurer takes no responsibility for investments outside of the Pool, including the selection, on-going management and accounting of such funds.
3. Annual Review of Policy. The District acknowledges that the Treasurer reviews the Policy and submits the Policy to the County Oversight Committee and the Board of Supervisors

for their reviews and approvals annually. The current Policy is posted at <http://www.sdttc.com/content/dam/ttc/docs/investmentpolicy.pdf>.

4. Non-Liability for Investment Results. The District understands and agrees that as long as the Treasurer invests, in good faith, the Bond Proceeds in accordance with the current Policy, neither the Treasurer nor the County of San Diego shall be responsible or liable for any investment losses suffered by the District or for any underperformance of the funds deposited.

5. Term of Agreement. The term of this Agreement commences on the date set forth above and terminates when the District has withdrawn all Bond Proceeds from the Pool.

6. Reports. The District shall provide the Treasurer with cash flow reports on a quarterly basis indicating projected contributions to and withdrawals from the Pool. The Treasurer shall provide the District with monthly reports covering the performance of the pool, which will be found at <http://www.sdttc.com/content/ttc/en/treasury/financial-reports.html>.

7. Disputes. The Parties agree to attempt to resolve any disputes under this Agreement by informal means and, if necessary, by mediation. Should mediation fail to resolve the dispute, either party may pursue its legal remedies.

8. Contacts for Responsibility. This Agreement shall be administered on behalf of the Treasurer by Tom Paolicelli, Chief Deputy Treasurer, and on behalf of the District by the Associate Superintendent, Business Services. Either party, by written notice to the other, may change the person responsible for administering this Agreement.

9. Notices. Any notices provided for in this Agreement shall be delivered personally or by United States mail, as follows:

Treasurer: Tom Paolicelli, Chief Deputy Treasurer
County of San Diego
1600 Pacific Hwy., Room 152
San Diego, California 92101

District: Tina M. Douglas
Associate Superintendent, Business Services
San Dieguito Union High School District
710 Encinitas Boulevard
Encinitas, California 92024

Either party, by written notice to the other, may change the name and/or address to which written notices must be delivered.

ITEM 23

10. Entire Agreement. This Agreement constitutes the entire agreement of the Parties with regard to investment of Bond Proceeds and supersedes any previous oral or written agreements. This Agreement may be amended only by written amendment executed by both Parties.

11. Indemnity. The District shall defend and indemnify the County, its officers, directors, employees and agents (the “Indemnified Parties”) for, and hold them harmless against any loss, cost, claim, liability or expense arising out of or in connection with the County’s acceptance or administration of the County’s duties hereunder (except any loss, liability or expense as may be adjudged by a court of competent jurisdiction to be attributable to the County’s negligence or willful misconduct), including the cost and expense (including its counsel fees) of defending itself against any claim or liability in connection with the exercise or performance of any of its powers or duties under this Agreement. Such indemnity shall survive the termination or discharge of this Agreement or discharge of the Bonds.

SAN DIEGO COUNTY TREASURER-TAX
COLLECTOR

By: _____
Authorized Officer

SAN DIEGUITO UNION HIGH SCHOOL
DISTRICT

By: _____
Tina M. Douglas
Associate Superintendent, Business Services

ITEM 23

Form of
Tax Compliance and Continuing Disclosure Compliance Guidelines

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**TAX-EXEMPT GOVERNMENTAL BONDS TAX COMPLIANCE
AND CONTINUING DISCLOSURE COMPLIANCE GUIDELINES**

Date Adopted: [Closing Date]

I. Purpose

These guidelines (the “Guidelines”) are adopted by the Board of Trustees of San Dieguito Union High School District (the “District”), to ensure that interest on tax-exempt governmental bonds of the District (“TEBs”) remains excludable from gross income under Section 103 of the Internal Revenue Code of 1986 (the “Code”) and to ensure compliance with the continuing disclosure undertaking(s) (the “Undertakings”) the District has entered or will enter into pursuant to Securities and Exchange Commission Rule 15c2-12 (the “Rule”) in connection with publicly-offered municipal securities issued by the District.

The Guidelines are intended to formally memorialize certain policies and procedures of the District previously adopted or followed by the District in connection with its issuance of TEBs (“Bonds”).

The District understands compliance with the policies and procedures set forth in the Guidelines is generally required for the continued exclusion of interest on TEBs from federal gross income and, thus, the District will consult with counsel nationally recognized in the area of municipal finance (“Bond Counsel”), in advance, regarding deviations from the facts and expectations as set forth in the closing certifications relating to any issue of Bonds.

II. Ongoing Relationship with Outside Advisors

The District maintains an ongoing relationship with Orrick, Herrington & Sutcliffe LLP (Bond Counsel), and Fieldman, Rolapp & Associates, Inc. (Municipal Advisor), as well as other advisors to serve as a resource for advice regarding the Bonds’ Federal tax compliance.

III. Persons Responsible for Tax Compliance

The Board of Trustees is the proper authority to adopt a resolution to declare the intent of the District to use Bonds, if applicable, to reimburse for expenditures incurred prior to the borrowing.

The Associate Superintendent, Business Services, Tina M. Douglas (“Tax Compliance Officer”), as of the date of adoption of these Guidelines, is the primary person to consult with Bond Counsel and other advisors on a continual basis with respect to the Bonds.

In general, the Tax Compliance Officer has the primary responsibility to ensure compliance with the tax requirements relating to all Bonds. As described in these Guidelines, tax requirements vary with respect to the different types of Bonds of the District but include one or more of the following: the expenditure and investment of proceeds of Bonds (“Bond Proceeds”), the use or sale of the assets financed or refinanced with Bond Proceeds (the “Bond-

Financed Assets”), limitations on the amount of direct or indirect payments from persons other than another state or local governmental unit (a “Non-Governmental Person”) with respect to Bond-Financed Assets (“Private Payments,” as described further in Section V.A. of these Guidelines), record-keeping and filing requirements. The Tax Compliance Officer shall review the tax document signed by the District that outlines the federal tax law requirements affecting the TEBs (with respect to any particular issue, the “Tax Certificate”). The Tax Certificate is included as part of the closing transcript for the Bonds.

In particular, the following persons are responsible for compliance with tax requirements during the life of the Bonds or the Bond-Financed Assets:

- The Tax Compliance Officer is responsible for monitoring or approving the requisitions for payment of costs, including through a transmittal to a trustee or paying agent, or a direct reimbursement to the District for costs previously paid to a third party.
- The Tax Compliance Officer is responsible for monitoring the use of Bond-Financed Assets (e.g., facilities, furnishings or equipment) throughout the term of the Bonds (or the expected useful life of the Bond-Financed Assets, if shorter) to identify whether any use of such Bond-Financed Assets is Private Business Use as defined in Section V.A. of these Guidelines. The Tax Compliance Officer is further responsible for monitoring the sale or other disposition of Bond-Financed Assets.
- The Tax Compliance Officer is responsible for monitoring the amount and allocation of Private Payments throughout the term of the Bonds to identify whether such Private Payments exceed the limitations set forth in the Code.
- The Tax Compliance Officer is responsible for ensuring that all of the Bond Proceeds are invested at fair market value at or below the applicable yield restrictions and that any rebate payments are timely calculated and remitted to the IRS.

IV. Expenditures of Bond Proceeds Generally

A. In General

At the issuance of the Bonds, the District must have reasonably expected to spend at least 85% of all proceeds that were expected to be used to finance improvements (which proceeds would exclude proceeds in the reserve fund or for any non-project purpose) within three years of issuance. Other limitations or adjustments may be set out in the Tax Certificate. The District must also have incurred or have reasonably expected to incur, within six months after issuance of the Bonds, binding obligations to unrelated parties involving an expenditure of not less than 5% of such amount of Bond Proceeds, and that completion of the project and allocations of Bond Proceeds to costs would proceed with due diligence. Meeting all these requirements will generally allow the District to invest these project-related Bond Proceeds at an unrestricted yield for three years. See Section VII of these Guidelines for rebate and rebate exception.

B. Assignment of Responsibility and Establishment of Calendar

On the date of issuance of any Bond, the Tax Compliance Officer will identify for that Bond issue:

- The funds and/or accounts into which Bond Proceeds are deposited.
- The types of expenditures expected to be made with the Bond Proceeds deposited into those funds and/or accounts and any expenditures prohibited from being made from such funds or accounts.
- The dates by which all Bond Proceeds described in Section IV. A. of these Guidelines must be spent or become subject to arbitrage yield limitations (“Expenditure Deadlines”) and all interim dates by which funds and/or accounts must be checked to ensure compliance with the applicable Expenditure Deadlines.

C. Expenditure Failures

If any person discovers that an Expenditure Deadline or a restriction on expenditures as described herein has not been met, such person will promptly notify the Tax Compliance Officer who will consult with Bond Counsel to determine the appropriate course of action with respect to such unspent Bond Proceeds or prohibited use of Bond Proceeds. Special action may need to be taken with such unspent or misspent Bond Proceeds, including yield restriction, or redemption of Bonds.

D. Final Allocation

Requests for expenditures will be summarized in a final allocation of Bond Proceeds (“Final Allocation”) in a manner consistent with allocations made to determine compliance with arbitrage yield restriction and rebate requirements (See Section VII of these Guidelines). The Final Allocation will memorialize the assets or portion thereof financed with Bond Proceeds and the assets or portion thereof financed with other funds.

The Final Allocation must occur not later than 18 months after the date of the expenditure or 18 months after the date the facility to which the expenditure relates is completed and actually operating at substantially the level for which it was designed (but in all events not later than 60 days after the end of the fifth year after issuance of the Bonds or 60 days after none of the Bonds are outstanding, if earlier).

The Tax Compliance Officer will be responsible for ensuring that such Final Allocation is made for the Bonds.

E. Records of Expenditures

The Tax Compliance Officer is responsible for maintaining records related to the expenditure of Bond Proceeds including records:

- Identifying all of the assets or portion of assets financed with Bond Proceeds

- Relating to requests for Bond Proceeds, construction contracts, purchase orders, invoices, and payment records
- Relating to costs reimbursed with Bond Proceeds
- Relating to any action taken as a result of a failure to meet the Expenditure Deadlines
- Of the Final Allocation and all supporting documentation

Such records will be retained for the life of the Bonds, plus any refunding bonds, plus three years and may be in the form of documents or electronic copies of documents, appropriately indexed to specific Bond issues and compliance functions.

V. Monitoring of Financed Projects

A. Monitoring of Private Business Use

For each new Bond-Financed Asset, the Tax Compliance Officer will determine the expected use of such Bond-Financed Asset and whether such Bond-Financed Asset is or will be subject to any contracts or other arrangements that may give rise to Private Business Use.

The Tax Compliance Officer will inform the persons responsible for the management and operation of the Bond-Financed Asset (“Asset Managers”) of the Private Business Use restrictions relating to the Bond-Financed Asset.

The Tax Compliance Officer will require Asset Managers to submit any Management Contract with respect to Bond-Financed Assets to the Tax Compliance Officer for review prior to entering such Management Contract. The Tax Compliance Officer will forward such Management Contract to Bond Counsel or to other capable advisors to determine whether such Management Contract complies with the 2017-13 Safe Harbors.

No Bond-Financed Asset will be sold, leased or transferred by the Asset Managers without prior approval by the Tax Compliance Officer.

The Tax Compliance Officer will meet periodically with Asset Managers to identify and discuss any existing or planned Private Business Use of Bond-Financed Assets.

B. Monitoring of Private Payments

For each issue of Bonds, the Tax Compliance Officer will review the Tax Certificate and consult with outside advisors, as described below, to determine if the expected use of any Bond-Financed Asset may result in excess Private Business Use. If excess Private Business Use is expected, the Tax Compliance Officer shall consult with Bond Counsel and follow instructions regarding monitoring of Private Payments to ensure that excess Private Payments do not occur.

C. Consultation with Outside Advisors

The District acknowledges that certain refinements, interpretations and exceptions apply to the analysis of Private Business Use and Private Payments and that Bond Counsel and other qualified advisers should be engaged and consulted to review contracts or other information relating to such use of Bond-Financed Assets. In addition, the Final Allocation of Bond Proceeds (see subsection IV. D. above) may affect the Private Business Use and Private Payment determinations. The Tax Compliance Officer will consult periodically with Bond Counsel to review any changes in the law with respect to Private Business Use of Bond-Financed Assets and to identify and discuss any existing or planned Private Business Use of Bond-Financed Assets or sources of revenue that may be considered Private Payments.

D. Identification and Correction of Violations

In the event the use of Bond Proceeds or Bond-Financed Assets or the nature or amount of Private Payments is different from the covenants and representations set forth in the Tax Certificate, the District will contact Bond Counsel in a timely manner to ensure that there is no adverse effect on the tax status of the Bonds. Various remedies are available to the District in the event of certain violations on the limits of use of Bond Proceeds, amounts of Private Payments, the investment of Bond Proceeds, and the use of the Bond-Financed Assets. For example, a change in the use of the Bond-Financed Assets after the issuance of the Bonds that results in excessive Private Business Use or Private Payments may be corrected through a “remedial action” that is described in the Treasury Regulations. Such remedial actions include a defeasance of the portion of the Bonds affected by the excessive Private Business Use or Private Payments. Other actions (or inaction) that potentially adversely affect the status of the Bonds may be corrected through the Voluntary Closing Agreement Program described in IRS Notice 2008-31.

E. Record Keeping Requirements

The Tax Compliance Officer will keep copies of all contracts and arrangements involving the lease, management, sale, operation, service or other use of all Bond-Financed Assets. The Tax Compliance Officer will also maintain and update no less frequently than every year a spreadsheet with respect to each issue of Bonds regarding the cumulative amount of Private Business Use with respect to such issue. Such records will be retained for the life of the Bonds, plus any refunding bonds, plus three years and may be in the form of documents or electronic copies of documents, appropriately indexed to specific Bond issues and compliance functions.

VI. Investment of Proceeds

On the Date of Issue of any Bond, the Tax Compliance Officer will identify for that Bond:

- All of the funds and accounts into which Bond Proceeds are deposited and the applicable yields at or below which such funds must be invested.
- Any funds that are not directly funded with Bond Proceeds which must be invested at or below the yield on the Bonds.

The Tax Compliance Officer will ensure that the investment of Bond Proceeds is in compliance with the applicable yield restrictions contained in the Treasury Regulations.

The Tax Compliance Officer will ensure that all investments, including guaranteed investment contracts (“GICs”) and certificates of deposit purchased with Bond Proceeds will be purchased in compliance with the applicable fair market value requirements of the Treasury Regulations.

The Tax Compliance Officer will obtain regular, periodic statements regarding the investments and transactions involving Bond Proceeds.

The Tax Compliance Officer will keep all records with respect to investments, including:

- The solicitation and all responses received from the bidding of any GICs,
- Information with respect to any investment agreements, including certificates of deposit and GICs,
- United States Treasury Securities-State and Local Government Series subscription information and
- Records of investment activity sufficient to permit calculation of arbitrage rebate or demonstration that no rebate is due.

VII. Arbitrage Yield and Rebate

The District will engage outside providers, as necessary, to assist in the calculation of arbitrage rebate attributable to the investment of Bond Proceeds.

Statements regarding investments and transactions involving Bond Proceeds and other requested documents and information should be provided to the rebate service provider on a reasonable basis.

The Tax Compliance Officer will monitor the arbitrage rebate service provider to assure compliance with required rebate payments, if any, which need to be paid no later than 60 days after each of (1) the fifth year after issuance, (2) each subsequent 5-year period through the term of the Bonds, and (3) the final maturity or redemption date of the issue. The Tax Certificate or tax covenants in other documents may set forth how frequently rebate calculations must be performed.

During the construction period of a capital project, the investment and expenditure of Bond Proceeds are to be monitored and the arbitrage rebate service provider consulted to determine whether the District is meeting any spending exception. Available spending exceptions are in periods of 6 months, 18 months and two years (for construction only), with the 18-month and 2-year exception subject to six-month internal benchmarks. See the Tax Certificate or consult the rebate service provider for more details regarding the spending exceptions.

In the event that a rebate payment is due, the Tax Compliance Officer will ensure that such rebate payment is accompanied by a Form 8038-T.

The Tax Compliance Officer will retain copies of all arbitrage reports, related return filings with the Internal Revenue Service, and copies of cancelled checks with respect to any rebate payments and information statements. The Tax Compliance Officer will also retain copies of any hedge agreements such as swaps or interest-rate caps entered into with respect to the Bonds. Such records will be retained for the life of the Bonds, plus any refunding bonds, plus three years and may be in the form of documents or electronic copies of documents, appropriately indexed to specific Bond issues and compliance functions.

VIII. Continuing Disclosure Compliance: Background Information

Pursuant to the Rule and the Undertakings, the District must file an annual report with the Municipal Securities Rulemaking Board (the “MSRB”) within nine months after the District’s fiscal year end (June 30) (the “Annual Report Filing Deadline”). This annual report must include the audited financial statements of the District and, if specified in the Undertakings, additional information related to the finances and operations of the District (collectively, the “Annual Report”). If the audited financial statements of the District are not available as of the Annual Report Filing Deadline, the Undertakings may allow the District to file unaudited financial statements before the Annual Report Filing Deadline and then file audited financial statements when they become available. The Undertakings for each series of Bonds may require different types of additional financial information and operating data to be included in the Annual Report for each series of Bonds. Copies of the Undertakings for the District’s currently-outstanding Bonds are attached hereto as Exhibit A.

The Rule and the Undertakings also require notice of the occurrence of certain events (“Events”) to be provided to the MSRB within ten (10) business days after the occurrence of the Event if such an Event is determined to be material (a “Material Event Filing”). A list of the Events for which a Material Event Filing may be required under the Rule as of November 1, 2014 is attached hereto as Exhibit B.

The Annual Report and any Material Event Filings must be filed on the MSRB’s Electronic Municipal Market Access (“EMMA”) system (accessible as of the date of adoption of these Guidelines at emma.msrb.org) to the CUSIP numbers for the maturities of each series of Bonds outstanding. If a Material Event Filing only applies to a certain series of Bonds (such as a notice of optional redemption), it needs to be filed only on the CUSIP numbers for the affected series of Bonds.

IX. Persons Responsible for Compliance with Undertakings

If the District has not appointed a Dissemination Agent (as described below), then the Associate Superintendent, Business Services, Tina M. Douglas (the “Disclosure Compliance Officer”), as of the date of adoption of these Guidelines, has the primary responsibility to ensure compliance with the Undertakings relating to all Bonds. If the District has appointed a Dissemination Agent to assist the District in carrying out its obligations under the Undertakings,

the Disclosure Compliance Officer will work with the Dissemination Agent to ensure compliance with the Undertakings relating to all Bonds.

X. Dissemination Agent; External Advisors

To satisfy its obligations under these Guidelines, the District may appoint or engage a third-party dissemination agent with expertise in compliance with the Rule (the “Dissemination Agent”) to assist the District in carrying out its obligations under the Undertakings. The District may discharge any such Dissemination Agent with or without appointing a successor Dissemination Agent.

As necessary and appropriate, the District shall consult with bond counsel and the District’s legal counsel and financial advisors to ensure that all applicable post-issuance disclosure requirements set forth in the Undertakings are met.

XI. Provision of Annual Reports to MSRB

On or before the Annual Report Filing Deadline, the Disclosure Compliance Officer will review the Undertaking for each series of Bonds then outstanding, will assemble the required contents of the Annual Report for such Bonds and will file on EMMA the Annual Report for such Bonds.

XII. Provision of Material Event Filings to MSRB

The occurrence of certain Events, including payment defaults, requires a Material Event Filing without the need for a materiality determination (i.e. they are deemed material under the Rule). Other Events, such as non-payment related defaults, must be analyzed to determine if the Event is material; if so, a Material Event Filing is required. The Disclosure Compliance Officer will consult with bond counsel regarding any questions as to whether an Event has occurred and what filings are required.

The Disclosure Compliance Officer is to be immediately notified by all employees, officers, Tax Compliance Officers, agents and officials of the District of the occurrence of any listed Event so that he or she may determine whether a Material Event Filing is required pursuant to the Rule and the Undertakings. As soon as the Disclosure Compliance Officer learns of the occurrence of an Event that is deemed material, the Disclosure Compliance Officer will prepare and file, within ten business days of the occurrence of the Event, a Material Event Filing on EMMA.

The Disclosure Compliance Officer will review Exhibit B on a regular basis, and consult with bond counsel or other advisors, as necessary, to update the list of Events under the Rule.

XIII. Recordkeeping; Future Bond Issuance

The Disclosure Compliance Officer will maintain copies of the District’s Annual Reports and Material Event Filings and evidence of filing of the District’s Annual Reports and Material Event Filings in the District’s records.

ITEM 23

In connection with any subsequent issuance of Bonds by the District, the Disclosure Compliance Officer shall review and verify any statements concerning the District's compliance with its Undertakings in any offering documents (such as an Official Statement) for such Bonds. After the issuance of such Bonds, the Disclosure Compliance officer will attach a copy of the Undertaking entered into in connection with such Bonds to the copies of District's currently-outstanding Undertakings attached hereto as Exhibit A.

XIV. Identification and Correction of Violations

In the event that the District does not timely file complete information required in any Annual Report or does not timely make a Material Event Filing on EMMA, the District will contact Bond Counsel in a timely manner and undertake any appropriate corrective action that may be necessary to bring the District into compliance with the Rule.

Exhibit A

Copies of Continuing Disclosure Undertakings for District's Bonds

[Attached.]

Exhibit B**Material Events Requiring Disclosure****Last Updated: November 1, 2014*****(pursuant to 17 Code of Federal Regulations, §240.15c2-12 (Rule 15c2-12)
Municipal Securities Disclosure)***

In a timely manner not in excess of ten business days after the occurrence of the event, notice of any of the following events with respect to the securities being offered in the offering, if material:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701 TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax-exempt status of the security;
- (7) Modifications to rights of security holders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the securities, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
- (13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

Form of
OFFICIAL STATEMENT
(Preliminary)

Includes as Appendix D the form of
Continuing Disclosure Certificate

PRELIMINARY OFFICIAL STATEMENT DATED MAY __, 2018**NEW ISSUE -- FULL BOOK-ENTRY****RATING: Moody's: ITEM 23
See "RATING"**

In the opinion of Orrick, Herrington & Sutcliffe LLP, Bond Counsel to the District, based upon an analysis of existing laws, regulations, rulings and court decisions, and assuming, among other matters, the accuracy of certain representations and compliance with certain covenants, interest on the Tax-Exempt Bonds is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986. In the further opinion of Bond Counsel, interest on the Tax-Exempt Bonds is not a specific preference item for purposes of the federal alternative minimum tax. Bond Counsel is also of the opinion that interest on the Tax-Exempt Bonds and the Taxable Bonds is exempt from State of California personal income taxes. Bond Counsel observes that interest on the Taxable Bonds is not excluded from gross income for federal income tax purposes. Bond Counsel expresses no opinion regarding any other tax consequences related to the ownership or disposition of, or the amount, accrual or receipt of interest on, the Tax-Exempt Bonds and the Taxable Bonds. See "TAX MATTERS."

\$ _____*
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 (County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-1 (Taxable)

\$ _____*
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
 (County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-2 (Tax-Exempt)

Dated: Date of Delivery**Due: August 1 and February 1, as shown on inside front cover**

This cover page contains information for quick reference only. It is not a summary of this issue. Investors must read the entire official statement to obtain information essential to the making of an informed investment decision. Capitalized terms used in this cover page and not otherwise defined shall have the meanings set forth herein.

The above-captioned 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable) (the "Taxable Bonds") and 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt) (the "Tax-Exempt Bonds" and, together with the Taxable Bonds, the "Bonds") are being issued by the San Dieguito Union High School District (the "District"), located in the County of San Diego (the "County"). The Bonds represent a general obligation of the District, payable solely from *ad valorem* property taxes. The Board of Supervisors of the County is empowered and obligated to annually levy *ad valorem* taxes for the payment of the principal of and interest on the Bonds upon all property subject to taxation by the District without limitation of rate or amount (except as to certain personal property which is taxable at limited rates). The Bonds are issued pursuant to provisions of Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, commencing with Section 53506 *et seq.*, Chapter 1 of Part 10 of Division 1 of Title 1 of the California Education Code, commencing with Section 15100 *et seq.*, the Proposition AA Authorization, a resolution adopted by the Board of Trustees of the District on April 19, 2018, and a Paying Agent Agreement, dated as of _____, 2018, by and between the District and the Treasurer-Tax Collector of the County, as paying agent thereunder (the "Paying Agent").

The Bonds are being issued to finance specific construction, acquisition and modernization projects approved by the voters, fund capitalized interest and pay costs of issuance incurred in connection with the issuance of the Bonds. See "ESTIMATED SOURCES AND USES OF FUNDS" and "PLAN OF FINANCE" herein.

The Bonds will be initially issued in book-entry form only, and will be initially issued and registered in the name of Cede & Co. as nominee of The Depository Trust Company, New York, New York (collectively referred to herein as "DTC"). Purchasers of the Bonds (the "Beneficial Owners") will not receive physical certificates representing their interests in the Bonds.

The Bonds will be issued as current interest bonds. Interest with respect to the Bonds accrues from the date of delivery of the Bonds and is payable semiannually on February 1 and August 1 of each year, commencing August 1, 2018. The Bonds are issuable as fully registered Bonds in denominations of \$5,000 principal amount or any integral multiple thereof.

Payments of principal of and interest on the Bonds will be made by the Paying Agent to DTC for subsequent disbursement to DTC Participants (defined herein) who will remit such payments to the Beneficial Owners of the Bonds. See "THE BONDS – General Provisions" and "APPENDIX F – BOOK-ENTRY ONLY SYSTEM."

The Bonds are subject to optional and mandatory sinking fund redemption prior to maturity, as described herein.*

MATURITY SCHEDULES*
 (see inside front cover)

The Bonds are offered when, as and if issued, and received by the Underwriter subject to the approval as to their legality by Orrick, Herrington & Sutcliffe LLP, San Francisco, California, Bond Counsel to the District. Certain legal matters will be passed upon for the Underwriter by Stradling Yocca Carlson & Rauth, a Professional Corporation, San Francisco, California. Fieldman Rolapp & Associates, Inc. is serving as Municipal Advisor to the District in connection with the issuance of the Bonds. The Bonds, in book-entry form, will be available for delivery through the facilities of The Depository Trust Company on or about May __, 2018.

[Piper Jaffray logo]

The date of this Official Statement is May __, 2018.

* Preliminary, subject to change.

This Preliminary Official Statement and the information contained herein are subject to completion or amendment without notice. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of, these securities in any jurisdiction in which such offer, solicitation or sale would be unlawful.

MATURITY SCHEDULES*

\$ _____ *

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable)

Base CUSIP†: _____

\$ _____ Serial Bonds

<u>Maturity</u> (August 1)	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>Yield</u>	<u>CUSIP</u> †
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\$ _____ *

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt)

Base CUSIP†: _____

\$ _____ Serial Bonds

<u>Maturity</u> (August 1)	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>Yield</u>	<u>CUSIP</u> †
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\$ _____ % Term Bonds due _____ 1, 20__ - Yield ____%‡ - CUSIP†: ____

* Preliminary, subject to change.

† CUSIP is a registered trademark of the American Bankers Association. CUSIP data herein is provided by CUSIP Global Services, managed by S&P Capital IQ on behalf of the American Bankers Association. This data is not intended to create a database and does not serve in any way as a substitute for CUSIP Services. Neither the Underwriter nor the District is responsible for the selection or correctness of the CUSIP numbers set forth herein.

‡ Yield to call at par on August 1, 20__.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

BOARD OF TRUSTEES

Beth Hergesheimer
President

Maureen “Mo” Muir
Vice President

Joyce Dalessandro
Clerk

Amy Herman
Trustee

John Salazar
Trustee

DISTRICT ADMINISTRATION

Eric Dill
Superintendent

Tina Douglas
*Associate Superintendent,
Business Services*

John Addleman
*Executive Director,
Planning Services*

COUNTY OF SAN DIEGO

PAYING AGENT

Dan McAllister
Treasurer-Tax Collector

PROFESSIONAL SERVICES

MUNICIPAL ADVISOR

Fieldman, Rolapp & Associates, Inc.
Irvine, California

BOND COUNSEL

Orrick, Herrington & Sutcliffe LLP
San Francisco, California

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This Official Statement does not constitute an offering of any security other than the original offering of the Bonds of the District. No dealer, broker, salesperson or other person has been authorized by the District to give any information or to make any representations other than as contained in this Official Statement, and if given or made, such other information or representation not so authorized should not be relied upon as having been given or authorized by the District.

The issuance and sale of the Bonds have not been registered under the Securities Act of 1933 or the Securities Exchange Act of 1934, both as amended, in reliance upon exemptions provided thereunder by Sections 3(a)2 and 3(a)12, respectively, for the issuance and sale of such municipal securities. This Official Statement does not constitute an offer to sell or a solicitation of an offer to buy in any state in which such offer or solicitation is not authorized or in which the person making such offer or solicitation is not qualified to do so or to any person to whom it is unlawful to make such offer or solicitation.

Certain information set forth herein has been obtained from sources outside of the District which are believed to be reliable, but such information is not guaranteed as to accuracy or completeness, and is not to be construed as a representation by the District. The information and expressions of opinions herein are subject to change without notice and neither delivery of this Official Statement nor any sale made hereunder shall, under any circumstances, create any implication that there has been no change in the affairs of the District since the date hereof. This Official Statement is submitted in connection with the sale of the Bonds referred to herein and may not be reproduced or used, in whole or in part, for any other purpose.

When used in this Official Statement and in any continuing disclosure by the District in any press release and in any oral statement made with the approval of an authorized officer of the District or any other entity described or referenced in this Official Statement, the words or phrases “will likely result,” “are expected to,” “will continue,” “is anticipated,” “estimate,” “project,” “forecast,” “expect,” “intend” and similar expressions identify “forward looking statements” within the meaning of the Private Securities Litigation Reform Act of 1995. Such statements are subject to risks and uncertainties that could cause actual results to differ materially from those contemplated in such forward-looking statements. Any forecast is subject to such uncertainties. Inevitably, some assumptions used to develop the forecasts will not be realized and unanticipated events and circumstances may occur. Therefore, there are likely to be differences between forecasts and actual results, and those differences may be material.

Piper Jaffray & Co. (the “Underwriter”) has provided the following sentence for inclusion in this Official Statement:

“The Underwriter has reviewed the information in this Official Statement in accordance with, and as part of, its responsibilities to investors under the federal securities laws as applied to the facts and circumstances of this transaction, but the Underwriter does not guarantee the accuracy or the completeness of such information.”

In connection with this offering, the Underwriter may overallocate or effect transactions which stabilize or maintain the market prices of the Bonds at levels above that which might otherwise prevail in the open market. Such stabilizing, if commenced, may be discontinued at any time. The Underwriter may offer and sell the Bonds to certain securities dealers and dealer banks and banks acting as agent at prices lower than the public offering prices stated on the inside cover page and said public offering prices may be changed from time to time by the Underwriter.

The District maintains a website. However, the information presented therein is not part of this Official Statement and should not be relied upon in making an investment decision with respect to the Bonds.

\$ _____*

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-1 (Taxable)

\$ _____*

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
(County of San Diego, California)
2018 General Obligation Bonds (Election of 2012),
Series D-2 (Tax-Exempt)

INTRODUCTION

This Official Statement, which includes the cover page, inside cover page, and appendices hereto, provides information in connection with the sale of the above-captioned San Dieguito Union High School District (County of San Diego, California) 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable), in the principal amount of \$ _____* (the “Taxable Bonds”) and San Dieguito Union High School District (County of San Diego, California) 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt), in the principal amount of \$ _____* (the “Tax-Exempt Bonds” and, together with the Taxable Bonds, the “Bonds”).

This Introduction is not a summary of this Official Statement. It is only a brief description of and guide to, and is qualified by, more complete and detailed information contained in the entire Official Statement, including the cover page, inside cover page and appendices hereto, and the documents summarized or described herein. A full review should be made of the entire Official Statement. The offering of Bonds to potential investors is made only by means of the entire Official Statement.

The District

The San Dieguito Union High School District (the “District”) consists of approximately 85 square miles of territory in the northern portion of the County of San Diego (the “County”), California (the “State”). The District educates students from five feeder elementary school districts: Encinitas, Cardiff, Solana Beach, Del Mar and Rancho Santa Fe. The District operates five comprehensive middle schools for grades seven through eight, and four comprehensive high schools for grades nine through twelve. The District also offers a continuation high school with an alternative education program for grades nine through twelve. Enrollment in the District for grades seven through twelve was 12,951 students in the 2016-17 school year, and is 13,063 students in the 2017-18 school year. For more detailed information regarding the area served by the District, the student population of the District, and the financial position of the District, see “APPENDIX A – DISTRICT FINANCIAL AND OPERATING INFORMATION AND REGIONAL ECONOMIC AND DEMOGRAPHIC INFORMATION” and “APPENDIX B – AUDITED FINANCIAL STATEMENTS OF THE DISTRICT FOR THE FISCAL YEAR ENDED JUNE 30, 2017.”

The District is governed by a five-member Board of Trustees (the “Board”), each member of which is elected to a four-year term. Elections for positions to the Board are held every two years, alternating between two and three available positions. The day-to-day affairs of the District are the responsibility of a board-appointed Superintendent of Schools. The current Superintendent of Schools, Eric Dill, has served in that capacity since June 30, 2016. See “APPENDIX A – DISTRICT FINANCIAL AND OPERATING INFORMATION AND REGIONAL ECONOMIC AND DEMOGRAPHIC INFORMATION – District General Information – Administration.”

* Preliminary, subject to change.

Authority for Issuance

The Bonds are issued pursuant to provisions of Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, commencing with Section 53506 *et seq.*, Chapter 1 of Part 10 of Division 1 of Title 1 of the California Education Code, commencing with Section 15100 *et seq.*, the Proposition AA Authorization (defined below), a resolution adopted by the Board on April 19, 2018 (the “Resolution”), and a Paying Agent Agreement, dated as of _____, 2018 (the “Paying Agent Agreement”), by and between the District and the Treasurer-Tax Collector of the County (the “Treasurer-Tax Collector”), as the initial paying agent thereunder. The Board of Supervisors of the County is expected to approve the District’s issuance of the Bonds on its own behalf on May 8, 2018.

Proposition AA Authorization. Voters within the District approved \$449 million of general obligation bonds at an election held on November 6, 2012 (the “Proposition AA Authorization”). The stated purpose of the Proposition AA Authorization was to “provide safe, modern schools and prepare students for success in college and careers by repairing and upgrading outdated classrooms and schools, construction and upgrading school facilities, including classrooms, science labs, and libraries, improving safety and security, and supporting career training and math, science, and technology instruction with 21st Century instructional technology and facilities.” The District has heretofore issued approximately \$339 million of bonds under the Proposition AA Authorization. Prior to the issuance of the Bonds described herein, the District has authority remaining to issue approximately \$110 million of additional general obligation bonds pursuant to the Proposition AA Authorization. See “THE BONDS – Security and Sources of Payment” herein.

Pursuant to Section 15268 of the California Education Code, the District’s bonding capacity for general obligation bonds may not exceed 1.25% of taxable property value in the District as shown by the last equalized assessment of the County. The taxable property valuation in the District for Fiscal Year 2017-18 is approximately \$62.2 billion, which results in a total current bonding capacity of approximately \$778 million. See “TAX BASE FOR REPAYMENT OF THE BONDS – Assessed Valuations – Bonding Capacity” herein.

Independent Citizens’ Oversight Committee. Pursuant to Section 1(b)(3) of Article XIII A of the State Constitution, Chapters 1 and 1.5 of Part 10 of Division 1 of Title 1 of the California Education Code, as amended, and other applicable law (collectively, the “Act”), the District’s Board has appointed an independent citizens’ oversight committee (the “Oversight Committee”). The Oversight Committee, which must have no fewer than seven members, currently comprises nine members. The membership of the Oversight Committee includes: one member who is active in a business organization representing the business community located within the District, one member who is active in a senior citizens organization, one member who is in a bona fide taxpayers’ organization, one member who is a parent of a District student and is active in a parent-teacher organization, and one member who is a parent/guardian of a District student. Members of the Oversight Committee serve two year terms, with the term of each member currently expiring in April 2019, with no compensation. Members of the Oversight Committee meet quarterly to provide oversight of the District’s use of bond proceeds from the Proposition AA Authorization and report to the Board and public on their findings, including the use of funds in support of the projects included in the Proposition AA Authorization and not for unspecified projects, general operating expenses, or teacher salaries. The District’s outside auditor, Wilkinson Hadley King & Co. LLP, currently prepares the required bond audit regarding the expenditures of general obligation bond proceeds.

Security and Sources of Payment for the Bonds

The Bonds are general obligation bonds of the District payable solely from *ad valorem* property taxes levied and collected by the County on taxable property located within the boundaries of the District. The Board of Supervisors (the “Board of Supervisors”) of the County has the power and is obligated to annually levy *ad valorem* taxes for the payment of the Bonds and the interest thereon upon all property within the District subject to taxation by the District without limitation of rate or amount (except certain personal property which is taxable at limited rates). See “THE BONDS – Security and Sources of Payment.”

Statutory Lien

Pursuant to California Government Code Section 53515, the Bonds will be secured by a statutory lien on all revenues received pursuant to the levy and collection of *ad valorem* property taxes for the payment thereof. The lien automatically attaches, without further action or authorization by the Board, and is valid and binding from the time the Bonds are executed and delivered. The revenues received pursuant to the levy and collection of the *ad valorem* property tax will be immediately subject to the lien, and such lien will be enforceable against the District, its successor, transferees and creditors, and all other parties asserting rights therein, irrespective of whether such parties have notice of the lien and without the need for physical delivery, recordation, filing or further act.

This statutory lien, by its terms, secures not only the Bonds, but also any other bonds of the District issued after January 1, 2016 and payable, both as to principal and interest, from the proceeds of *ad valorem* taxes that may be levied pursuant to paragraphs (2) and (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution. The statutory lien provision does not specify the relative priority of obligations so secured or a method of allocation in the event that the revenues received pursuant to the levy and collection of such *ad valorem* taxes are insufficient to pay all amounts then due and owing that are secured by the statutory lien.

Purpose of Issue

The proceeds from the sale of the Bonds will be used by the District to (i) finance projects authorized pursuant to Proposition AA, (ii) pay capitalized interest on the Bonds, and (iii) pay certain costs of issuance of the Bonds. See “PLAN OF FINANCE” and “ESTIMATED SOURCES AND USES OF FUNDS.”

Description of the Bonds

Form and Registration. The Bonds will be issued in fully registered form only (without coupons), initially registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York (“DTC”), and will be available to actual purchasers of the Bonds (the “Beneficial Owners”) in the denominations set forth on the inside cover page hereof, under the book-entry only system maintained by DTC, only through brokers and dealers who are or act through Direct Participants (as defined in Appendix F). See “APPENDIX F – BOOK-ENTRY ONLY SYSTEM” attached hereto. Beneficial Owners will not be entitled to receive physical delivery of the Bonds. See “THE BONDS – General Provisions.” In the event that the book-entry only system described below is no longer used with respect to the Bonds, the Bonds will be registered in accordance with the Resolution and the Paying Agent Agreement described herein. See “THE BONDS.”

Paying Agent. The Treasurer-Tax Collector will act as the initial registrar, transfer agent, authentication agent and paying agent for the Bonds (the “Paying Agent”). As long as DTC is the

registered owner of the Bonds and DTC's book-entry method is used for the Bonds, the Paying Agent will send any notice of prepayment or other notices to owners only to DTC. The Paying Agent, the District, the County and the Underwriter of the Bonds have no responsibility or liability for any aspects of the records relating to or payments made on account of beneficial ownership, or for maintaining, supervising or reviewing any records relating to beneficial ownership, or interest in the Bonds.

Denominations. Individual purchases of interests in the Bonds will be available to purchasers of the Bonds in the denominations of \$5,000 principal amount or any integral multiple thereof.

Redemption.* The Bonds are subject to optional redemption and mandatory sinking fund redemption prior to maturity as described herein. See "THE BONDS – Redemption."

Payments. Interest on the Bonds accrues from their initial Date of Delivery, and is payable semiannually on each February 1 and August 1 (each an "Interest Payment Date"), commencing August 1, 2018. Principal on the Bonds is payable on the dates and in the amounts as set forth on the inside cover page hereof.

Payments of the principal of and interest on the Bonds will be made by the Paying Agent, to DTC for subsequent disbursement through Direct Participants and Indirect Participants (as defined in Appendix F and, together with Direct Participants, "DTC Participants") to the Beneficial Owners of the Bonds. See "THE BONDS – General Provisions" and "APPENDIX F – BOOK-ENTRY ONLY SYSTEM" attached hereto.

Tax Matters

In the opinion of Orrick, Herrington & Sutcliffe LLP, Bond Counsel to the District, based upon an analysis of existing laws, regulations, rulings and court decisions, and assuming, among other matters, the accuracy of certain representations and compliance with certain covenants, interest on the Tax-Exempt Bonds is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986. In the further opinion of Bond Counsel, interest on the Tax-Exempt Bonds is not a specific preference item for purposes of the federal alternative minimum tax. Bond Counsel is also of the opinion that interest on the Tax-Exempt Bonds and the Taxable Bonds is exempt from State of California personal income taxes. Bond Counsel observes that interest on the Taxable Bonds is not excluded from gross income for federal income tax purposes. Bond Counsel expresses no opinion regarding any other tax consequences related to the ownership or disposition of, or the amount, accrual or receipt of interest on, the Tax-Exempt Bonds and the Taxable Bonds. See "TAX MATTERS" herein.

Offering and Delivery of the Bonds

The Bonds are offered when, as and if issued, subject to approval as to the validity by Bond Counsel. It is anticipated that the Bonds will be available for delivery through the facilities of DTC on or about May __, 2018.

Continuing Disclosure

The District will covenant for the benefit of bondholders to make available certain financial information and operating data relating to the District and to provide notices of the occurrence of certain enumerated events, in compliance with S.E.C. Rule 15c2-12(b)(5). The specific nature of the information

* Preliminary, subject to change.

to be made available and of the notices of events required to be provided are summarized in Appendix D. See “LEGAL MATTERS – Continuing Disclosure.”

Professionals Involved in the Offering

Orrick, Herrington & Sutcliffe LLP, San Francisco, California, is acting as Bond Counsel to the District with respect to the Bonds. Fieldman, Rolapp & Associates, Inc., Irvine, California, will act as municipal advisor to the District in connection with the Bonds (the “Municipal Advisor”). Stradling Yocca Carlson & Rauth, a Professional Corporation, San Francisco, California, is serving as Underwriter’s Counsel in connection with the sale and delivery of the Bonds. Orrick, Herrington & Sutcliffe LLP, Stradling Yocca Carlson & Rauth, and Fieldman, Rolapp & Associates, Inc. will receive compensation from the District contingent upon the sale and delivery of the Bonds.

Forward Looking Statements

Certain statements included or incorporated by reference in this Official Statement constitute “forward-looking statements” within the meaning of the United States Private Securities Litigation Reform Act of 1995, Section 21E of the United States Securities Exchange Act of 1934, as amended, and Section 27A of the United States Securities Act of 1933, as amended. Such statements are generally identifiable by the terminology used such as “plan,” “expect,” “estimate,” “project,” “budget,” “intend,” or other similar words. Such forward-looking statements include, but are not limited to, certain statements contained in the information regarding the District herein.

The achievement of certain results or other expectations contained in such forward-looking statements involve known and unknown risks, uncertainties and other factors which may cause actual results, performance or achievements described to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements. The District does not plan to issue any updates or revisions to the forward-looking statements set forth in this Official Statement.

Other Information

This Official Statement speaks only as of its date, and the information contained herein is subject to change. This Official Statement also contains brief descriptions of, among other things, the District, the Resolution, the Paying Agent Agreement and certain matters relating to the security for the Bonds. Such descriptions and information do not purport to be comprehensive or definitive. All references herein to documents are qualified in their entirety by reference to such documents. Copies of such documents are available by request to the District’s Executive Director, Planning Services, San Dieguito Union High School District, 684 Requeza Street, Encinitas, California 92024. The District may impose a fee for copying and shipping for any such documents.

No dealer, broker, salesperson or other person has been authorized by the District to give any information or to make any representations other than as contained herein and, if given or made, such other information or representations must not be relied upon as having been authorized by the District. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy nor shall there be any sale of the Bonds by a person in any jurisdiction in which it is unlawful for such person to make such an offer, solicitation or sale.

This Official Statement is not to be construed as a contract with the purchasers of the Bonds. Statements contained in this Official Statement which involve estimates, forecasts or matters of opinion, whether or not expressly so described herein, are intended solely as such and are not to be construed as

representations of fact. The summaries and references to documents, statutes and constitutional provisions referred to herein do not purport to be comprehensive or definitive, and are qualified in their entirety by reference to each of such documents, statutes and constitutional provisions.

Certain information set forth herein, other than that provided by the District, has been obtained from official sources which are believed to be reliable but it is not guaranteed as to accuracy or completeness, and is not to be construed as a representation by the District. The information and expressions of opinions herein are subject to change without notice and neither delivery of this Official Statement nor any sale made hereunder shall, under any circumstances, create any implication that there has been no change in the affairs of the District since the date hereof. This Official Statement is submitted in connection with the sale of the Bonds referred to herein and may not be reproduced or used, in whole or in part, for any other purpose.

Capitalized terms used but not otherwise defined herein shall have the meanings assigned to such terms in the Resolution.

PLAN OF FINANCE

A portion of the proceeds of the Bonds will be applied to fund the costs of various components of the projects set forth under the Proposition AA Authorization to provide “safe, modern schools and prepare students for success in college and careers by repairing and upgrading outdated classrooms and schools, construction and upgrading school facilities, including classrooms, science labs, and libraries, improving safety and security, and supporting career training and math, science, and technology instruction with 21st Century instructional technology and facilities.”

The proceeds of the Tax-Exempt Bonds are expected to be used to finance specific construction, acquisition and modernization projects approved pursuant to the Proposition AA Authorization, including, but not limited to, reconstruction of the Sunset Continuation High School campus, modernization of student support services and classrooms at San Dieguito High School Academy, modernization of classrooms at Oak Crest Middle School, and modernization of Culinary Arts classroom at La Costa Canyon High School.

The proceeds of the Taxable Bonds are expected to be used to finance the acquisition of certain equipment authorized pursuant to the Proposition AA Authorization and to pay certain of the District’s obligations with respect to the San Dieguito Public Facilities Authority Lease Revenue Bonds, Series 2010A (Qualified School Construction Bonds – Direct Subsidy).

The District, at its option, may elect to use the proceeds of the Bonds to finance additional or other projects approved pursuant to the Proposition AA Authorization.

ESTIMATED SOURCES AND USES OF FUNDS

The estimated sources and uses of funds with respect to the Bonds are as follows:

	<u>Tax-Exempt Bonds</u>	<u>Taxable Bonds</u>	<u>Total</u>
Sources of Funds			
Principal Amount			
[Net] Original Issue Premium			
Total Sources			
Estimated Uses of Funds			
Deposit to Building Fund			
Deposit to Interest and Sinking Fund ⁽¹⁾			
Costs of Issuance ⁽²⁾			
Total Uses			

⁽¹⁾ Represents capitalized interest on the Bonds.

⁽²⁾ Includes fees of Bond Counsel and Underwriter's Counsel, the Paying Agent, the Municipal Advisor, Underwriter's discount, printing fees, demographics, bond insurance premium, if any, rating agency fees, and certain other expenses related to the Bonds.

THE BONDS**Security and Sources of Payment**

The Bonds are general obligations of the District, and payable solely from the proceeds of *ad valorem* property taxes. The Board of Supervisors of the County is empowered and obligated to annually levy *ad valorem* taxes for the payment of the principal of and interest on the Bonds upon all property within the District subject to taxation by the District without limitation as to rate or amount (except certain personal property which is taxable at limited rates). Such taxes, when collected, will be deposited by the County into the interest and sinking fund for the Bonds (the "Interest and Sinking Fund"), which is segregated and held by the County and which is irrevocably pledged for the payment of principal of and interest on the Bonds when due. Although the County is obligated to levy an *ad valorem* tax for the payment of the Bonds, and the County will hold the Interest and Sinking Fund, the Bonds are not a debt of the County. See "TAX BASE FOR REPAYMENT OF THE BONDS."

The monies in the Interest and Sinking Fund, to the extent necessary to pay the principal of and interest on the Bonds, as the same becomes due and payable, will be transferred by the Paying Agent to DTC to pay, as the case may be, the principal of and interest on the Bonds. DTC will thereupon make payment of principal and interest of such Bonds to the DTC Participants for subsequent disbursement to the Beneficial Owners of the Bonds.

The annual *ad valorem* tax rates levied by the County to repay the Bonds will be determined by the relationship between the assessed valuation of taxable property in the District and the amount of debt service due on the Bonds in any year. Fluctuations in the annual debt service on the Bonds and the assessed value of taxable property in the District may cause the annual tax rates to fluctuate. Economic and other factors beyond the District's control, such as general market decline in land values, disruption in financial markets that may reduce the availability of financing for purchasers of property, reclassification of property to a class exempt from taxation, whether by ownership or use (such as exemptions for property owned by the State and local agencies and property used for qualified education, hospital, charitable or religious purposes), or the complete or partial destruction of the taxable property caused by a natural or manmade disaster, such as earthquake, wildfire, flood or toxic contamination, could cause a reduction in the assessed value of taxable property within the District and necessitate a

corresponding increase in the respective annual tax rates. For further information regarding the District's assessed valuation, tax rates, overlapping debt, and other matters concerning taxation, see "TAX BASE FOR REPAYMENT OF THE BONDS" and "APPENDIX A – DISTRICT FINANCIAL AND OPERATING INFORMATION AND REGIONAL ECONOMIC AND DEMOGRAPHIC INFORMATION."

General Provisions

The Bonds will be dated the date of their delivery, and bear interest at the rates set forth on the preceding pages hereof, payable by check on February 1 and August 1 of each year, commencing on August 1, 2018 (each, an "Interest Payment Date"), until payment of the principal amount thereof, computed using a year of 360 days consisting of twelve 30-day months. Each Bond shall bear interest from the Interest Payment Date next preceding the date of authentication thereof, unless it is authenticated after the close of business on the 15th day of the calendar month immediately preceding an Interest Payment Date (each, a "Record Date") and on or prior to the succeeding Interest Payment Date, in which event it shall bear interest from such Interest Payment Date, or unless it is authenticated on or before the Record Date preceding the first Interest Payment Date, in which event it shall bear interest from its dated date; provided, however, that if, at the time of authentication of any Bond, interest is in default on any outstanding Bonds, such Bond shall bear interest from the Interest Payment Date to which interest has previously been paid or made available for payment on the outstanding Bonds.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America to the Owner thereof, upon the surrender thereof at the principal corporate trust office of the Paying Agent. The money for the payment of principal of and interest on the Bonds shall be payable out of the Interest and Sinking Fund of the District. The Depository Trust Company is appointed depository for the Bonds and the Bonds shall be issued in book-entry form only, and shall be initially registered in the name of "Cede & Co.," as nominee of DTC. So long as the outstanding Bonds are registered in the name of Cede & Co. or its registered assigns, the District and the Paying Agent shall cooperate with Cede & Co., as sole registered Owner, or its registered assigns in effecting payment of the principal of and interest on the Bonds by arranging for payment in such manner that funds for such payments are properly identified and are made immediately available on the date they are due. So long as the Bonds are held by Cede & Co., as nominee of DTC, payment will be made by wire transfer. See "APPENDIX F – BOOK-ENTRY ONLY SYSTEM" attached hereto.

The Bonds will be issued in fully registered book-entry form only, as current interest bonds, in denominations of \$5,000 principal amount each or any integral multiple thereof. As long as DTC is the registered owner of the Bonds and DTC's book-entry method is used for the Bonds, registered ownership of the Bonds may not be transferred except as described in Appendix F. Purchases of Bonds under the DTC system must be made by or through a DTC Participant, and ownership interests in Bonds or any transfer thereof will be recorded as entries on the books of said participants. Except in the event that use of this book-entry system is discontinued for the Bonds, beneficial owners will not receive physical certificates representing their ownership interests. See "APPENDIX F – BOOK-ENTRY ONLY SYSTEM" attached hereto.

Redemption*

Optional Redemption. The Tax-Exempt Bonds maturing on or before August 1, 20__ are not subject to redemption prior to their respective stated maturity dates. The Tax-Exempt Bonds maturing on or after August 1, 20__, are subject to redemption prior to their stated maturity dates, at the option of the

* Preliminary, subject to change.

District, from any source of available funds, as a whole or in part on any date on or after August 1, 20__, at a redemption price equal to 100% of the principal amount called for redemption, together with interest accrued thereon to the date of redemption, without premium.

The Taxable Bonds are not subject to redemption.

Mandatory Sinking Fund Redemption. The term Tax-Exempt Bonds maturing on _____ 1, 20__, are also subject to mandatory sinking fund redemption on each mandatory sinking fund redemption date and in the respective principal amounts as set forth in the following schedule, at a redemption price equal to 100% of the principal amount thereof to be redeemed (without premium), together with interest accrued thereon to the date fixed for redemption:

Mandatory Sinking Fund <u>Redemption Date</u>	Principal Amount <u>to be Redeemed</u>
--	---

(1)

(1) Maturity.

Unless otherwise specified in writing by the District, the principal amount to be redeemed in each year shown in the table above will be reduced proportionately, in integral multiples of \$5,000, by the amount of such term Tax-Exempt Bond optionally redeemed prior to the mandatory sinking fund redemption date.

Selection of Bonds for Redemption. If less than all of the Bonds are subject to such redemption and are called for redemption, such Bonds shall be redeemed in inverse order of maturities or as otherwise directed by the District, and if less than all of the Bonds of any given maturity are called for redemption, the portions of such bonds of a given maturity to be redeemed shall be determined by lot.

Notice of Redemption. Notice of redemption of the Bonds will be mailed postage prepaid not less than 20 nor more than 60 days prior to any redemption date (i) by first class mail to the respective Owners thereof at the addresses appearing on the bond registration books of the Paying Agent, and (ii) as may be further required in accordance with the Continuing Disclosure Certificate.

Each notice of redemption shall state (i) the date of such notice; (ii) the name of the Bonds and the date of issue of the Bonds; (iii) the redemption date; (iv) the redemption price; (v) the series of Bonds and the dates of maturity or maturities of Bonds to be redeemed; (vi) if less than all of the Bonds of a series of any maturity are to be redeemed, the distinctive numbers of the Bonds of each maturity of such series to be redeemed; (vii) in the case of Bonds of a series redeemed in part only, the respective portions of the principal amount of the Bonds of each maturity of such series to be redeemed; (viii) the CUSIP number, if any, of each maturity of Bonds of a series to be redeemed; (ix) a statement that such Bonds must be surrendered by the Owners at the principal corporate trust office of the Paying Agent, or at such other place or places designated by the Paying Agent; (x) notice that further interest on such Bonds will not accrue after the designated redemption date; and (xi) in the case of a conditional notice, that such notice is conditioned upon certain circumstances and the manner of rescinding such conditional notice.

Effect of Notice of Redemption. When notice of redemption has been given substantially as described for in the Resolution, and when the redemption price of the Bonds called for redemption is set aside for such purpose, the Bonds designated for redemption shall become due and payable on the

specified redemption date and interest shall cease to accrue thereon as of the redemption date, and upon presentation and surrender of such Bonds at the place specified in the notice of redemption, such Bonds shall be redeemed and paid at the redemption price thereof out of the money provided therefor. The Owners of such Bonds so called for redemption after such redemption date shall be entitled to payment thereof only from the Interest and Sinking Fund or the trust fund established for such purpose. All Bonds redeemed shall be cancelled by the Paying Agent and shall not be reissued.

A certificate of the Paying Agent that notice of redemption has been given to Owners as provided in the Resolution shall be conclusive as against all parties. Neither the failure to receive the notice of redemption, nor any defect in such notice shall affect the sufficiency of the proceedings for the redemption of the Bonds or the cessation of interest on the date fixed for redemption.

Rescission of Notice of Redemption. The District may rescind any optional redemption and notice thereof for any reason on any date prior to the date fixed for redemption by causing written notice of the rescission to be given to the Owners of the Bonds so called for redemption. Any optional redemption and notice thereof shall be rescinded if for any reason on the date fixed for redemption moneys are not available in the Interest and Sinking Fund or otherwise held in trust for such purpose in an amount sufficient to pay in full on said date the principal of, interest, and any premium due on the Bonds called for redemption. Notice of rescission of redemption shall be given in the same manner in which notice of redemption was originally given. The actual receipt by the Owner of any Bond of notice of such rescission shall not be a condition precedent to rescission, and failure to receive such notice or any defect in such notice shall not affect the validity of the rescission.

Conditional Notice. Any notice of optional redemption delivered under the Resolution may be conditioned on any fact or circumstance stated therein, and if such condition shall not have been satisfied on or prior to the redemption date stated in such notice, said notice shall be of no force and effect on and as of the stated redemption date, the redemption shall be cancelled, and the District shall not be required to redeem the Bonds that were the subject of the notice. The Paying Agent shall give notice of such cancellation and the reason therefor in the same manner in which notice of redemption was originally given. The actual receipt by the Owner of any Bond of notice of such cancellation shall not be a condition precedent to cancellation, and failure to receive such notice or any defect in such notice shall not affect the validity of the cancellation.

Defeasance of Bonds

If at any time the District shall pay or cause to be paid or there shall otherwise be paid to the Owners of any or all of the outstanding Bonds all or any part of the principal, interest and premium, if any, on the Bonds at the times and in the manner provided in the Resolution and in the Bonds, or as described in the following paragraph, or as otherwise provided by law consistent with the Resolution, then such Owners shall cease to be entitled to the obligation of the District, and such obligation and all agreements and covenants of the District and of the County to such Owners under the Resolution and under the Bonds shall thereupon be satisfied and discharged and shall terminate, except only that the District shall remain liable for payment of all principal, interest and premium, if any, represented by the Bonds, but only out of monies on deposit in the Interest and Sinking Fund or otherwise held in trust for such payment.

The District may pay and discharge any or all of the Bonds by depositing in trust with the Paying Agent or an escrow agent, selected by the District, at or before maturity, money or non-callable direct obligations of the United States of America (including zero interest bearing State and Local Government Series) or other non-callable obligations the payment of the principal of and interest on which is guaranteed by a pledge of the full faith and credit of the United States of America, in an amount which

will, together with the interest to accrue thereon and available monies then on deposit in the Interest and Sinking Fund of the District, be fully sufficient to pay and discharge the indebtedness on such Bonds (including all principal, interest and redemption premiums) at or before their respective maturity dates.

Investment of Bond Proceeds

A portion of the proceeds of sale of the Bonds, exclusive of any premium received, will be deposited in the County treasury to the credit of the building fund of the District (the "Building Fund") created in accordance with the Resolution. Any premium will be deposited upon receipt in the Interest and Sinking Fund of the District within the County treasury. All funds held by the Treasurer-Tax Collector with respect to the Bonds will be invested at the Treasurer-Tax Collector's discretion pursuant to law and the investment policy of the County. See "APPENDIX E – COUNTY OF SAN DIEGO INVESTMENT POOL." County of San Diego Investment Pool general information and portfolio statistics can be found at <http://www.sdttc.com/content/ttc/en/treasury/financial-reports.html>.

To the extent permitted by law, at the written request of the District, all or any portion of the Building Fund of the District may be invested on behalf of the District in the Local Agency Investment Fund in the treasury of the State and, in investment agreements, including guaranteed investment contracts, float contracts or other investment products (collectively, "Investment Agreements"), which comply with the requirements of each rating agency then rating the Bonds necessary in order to maintain the then-current rating on the Bonds. Any such Investment Agreement will be subject to the County's investment policies.

Unclaimed Moneys

Any money held in any fund created pursuant to the Resolution, or by the Paying Agent or an escrow agent in trust, for the payment of the principal of, redemption premium, if any, or interest on the Bonds and remaining unclaimed for two years after the principal of all of the Bonds has become due and payable (whether by maturity or upon prior redemption) shall be transferred to the Interest and Sinking Fund of the District for payment of any outstanding bonds of the District payable from the fund; or, if no such bonds of the District are at such time outstanding, the monies shall be transferred to the general fund of the District as provided and permitted by law.

DEBT SERVICE SCHEDULE

The following table summarizes the annual debt service requirements of the District with respect to the Bonds (assuming no optional redemptions are made):

Period Ending <u>August 1*</u>	<u>Tax-Exempt Bonds</u>		<u>Taxable Bonds</u>		Total Annual <u>Debt Service</u>
	<u>Annual Principal Payment</u>	<u>Annual Interest Payment⁽¹⁾</u>	<u>Annual Principal Payment</u>	<u>Annual Interest Payment⁽¹⁾</u>	
2018					
2019					
2020					
2021					
2022					
2023					
2024					
2025					
2026					
2027					
2028					
2029					
2030					
2031					
2032					
2033					
2034					
2035					
2036					
2037					
2038					
2039					
2040					
2041					
2042					
2043					
Totals					

* Preliminary, subject to change.

⁽¹⁾ Interest payments on the Bonds will be made semiannually on February 1 and August 1 of each year, commencing August 1, 2018.

See “APPENDIX A – DISTRICT FINANCIAL AND OPERATING INFORMATION AND REGIONAL ECONOMIC AND DEMOGRAPHIC INFORMATION – DISTRICT FINANCIAL INFORMATION – District Debt Structure” for a schedule of the combined debt service requirements for all of the District’s outstanding general obligation bonds.

TAX BASE FOR REPAYMENT OF THE BONDS

The information in this section describes ad valorem property taxation, assessed valuation, and other measures of the tax base of the District. The Bonds are payable solely from ad valorem taxes levied and collected by the County on taxable property in the District. The District's general fund is not a source for the repayment of the Bonds.

Ad Valorem Property Taxation

Taxes are levied by the County for each fiscal year on taxable real and personal property which is situated in the District as of the preceding January 1. For assessment and collection purposes, property is classified either as "secured" or "unsecured" and is listed accordingly on separate parts of the assessment roll. The "secured roll" is that part of the assessment roll containing State-assessed public utilities property and real property having a tax lien which is sufficient, in the opinion of the County Assessor, to secure payment of the taxes. Other property is assessed on the "unsecured roll."

Property taxes on the secured roll are due in two installments, on November 1 and February 1 of each fiscal year. If unpaid, such taxes become delinquent on December 10 and April 10, respectively, and a 10% penalty attaches to any delinquent payment. Property on the secured roll with respect to which taxes are delinquent becomes tax defaulted on or about June 30 of the fiscal year. Such property may thereafter be redeemed by payment of a penalty of 1.5% per month to the time of redemption, plus costs and a redemption fee. If taxes are unpaid for a period of five years or more, the property is subject to sale by the County Treasurer-Tax Collector.

Property taxes on the unsecured roll are due as of the January 1 lien date and become delinquent, if unpaid, on August 31. A 10% penalty attaches to delinquent unsecured taxes. If unsecured taxes are unpaid at 5:00 p.m. on October 31, an additional penalty of 1.5% attaches to them on the first day of each month until paid. The taxing authority has four ways of collecting delinquent unsecured personal property taxes: (1) bringing a civil action against the taxpayer; (2) filing a certificate in the office of the County Clerk specifying certain facts in order to obtain a lien on certain property of the taxpayer; (3) filing a certificate of delinquency for record in the County Clerk and County Recorder's office in order to obtain a lien on certain property of the taxpayer; and (4) seizing and selling personal property, improvements, or possessory interests belonging or assessed to the assessee.

Assessed Valuations

The assessed valuation of property in the District is established by the County Assessor, except for public utility property which is assessed by the State Board of Equalization. Assessed valuations are reported at 100% of the "full cash value" of the property, as defined in Article XIII A of the California Constitution ("Article XIII A"). For a discussion of how properties currently are assessed, refer to Appendix A under the heading "CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING SCHOOL DISTRICT REVENUES AND APPROPRIATIONS." Certain classes of property, such as churches, colleges, not-for-profit hospitals, and charitable institutions, are exempt from property taxation and do not appear on the tax rolls.

Property within the District has a total assessed valuation for fiscal year 2017-18 of \$62,230,161,658. Shown in the following table are the assessed valuations for the District since fiscal year 2008-09. The District's assessed valuation increased by 30.89% between fiscal year 2008-09 and fiscal year 2017-18, representing an approximate annual compound growth rate of 3.04%.

ASSESSED VALUATION
Fiscal Years 2008-09 to 2017-18
San Dieguito Union High School District

Fiscal Year	Secured	Utility ⁽¹⁾	Unsecured	Total Assessed Valuation	Annual % Change
2008-09	\$47,017,777,341	--	\$523,898,857	\$47,541,676,198	--
2009-10	47,622,252,375	--	511,644,705	48,133,897,080	1.2%
2010-11	47,112,545,585	--	465,371,780	47,577,917,365	-1.2
2011-12	47,530,327,546	--	456,603,803	47,986,931,349	0.9
2012-13	47,578,669,467	--	457,723,222	48,036,392,689	0.1
2013-14	49,360,825,957	--	481,384,671	49,842,210,628	3.8
2014-15	52,199,264,399	--	499,872,872	52,699,137,271	5.7
2015-16	55,245,584,795	--	537,063,698	55,782,648,493	5.9
2016-17	58,275,864,498	--	520,598,953	58,796,463,451	5.4
2017-18	61,686,261,272	--	543,900,386	62,230,161,658	5.8

⁽¹⁾ Excludes assessed valuation from unitary utility roll.

Source: California Municipal Statistics, Inc.

Economic and other factors beyond the District's control, such as general market decline in property values, disruption in financial markets that may reduce availability of financing for purchasers of property, reclassification of property to a class exempt from taxation, whether by ownership or use (such as exemptions for property owned by the State and local agencies and property used for qualified education, hospital, charitable or religious purposes), or the complete or partial destruction of the taxable property caused by a natural or manmade disaster, such as earthquake, wildfire, flood or toxic contamination, could cause a reduction in the assessed value of taxable property within the District. Any such reduction would result in a corresponding increase in the annual tax rate levied by the County to pay the debt service with respect to the Bonds. For further information regarding the District's assessed valuation, tax rates, overlapping debt, and other matters concerning taxation, see Appendix A under the heading "CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING SCHOOL DISTRICT REVENUES AND APPROPRIATIONS – Article XIII A of the California Constitution."

Bonding Capacity. As a union high school district, the District may not issue bonds in excess of 1.25% of the assessed valuation of taxable property within its boundaries, as shown on the final assessment roll as of August 20 of each year. The District's gross bonding capacity is estimated at approximately \$778 million, and with approximately \$312 million in principal amount of general obligation bonds outstanding as of May 1, 2018, its net bonding capacity is approximately \$466 million, prior to the issuance of the Bonds. Pursuant to Section 15268 of the California Education Code, bonds authorized under the Proposition AA Authorization may not be issued unless the District projects that repayment of all outstanding bonds approved at the election will require a tax rate no greater than \$30.00 per \$100,000 of assessed value. Based on the assessed value of taxable property in the District at the time of issuance of the Bonds, the District projects that the maximum tax rate required to repay all outstanding bonds approved under the Proposition AA Authorization will not exceed \$25.00 per \$100,000 of assessed value.

Appeals and Reductions of Assessed Valuations

Under California law, property owners may apply for a reduction of their property tax assessment by filing a written application, in form prescribed by the State Board of Equalization, with the appropriate county board of equalization or assessment appeals board. County assessors may independently reduce assessed values as well based upon the above factors or reductions in the fair market value of the taxable

property. In most cases, the appeal is filed because the applicant believes that present market conditions (such as residential home prices) cause the property to be worth less than its current assessed value. Any reduction in the assessment ultimately granted as a result of such appeal applies to the year for which application is made and during which the written application was filed. Such reductions are subject to yearly reappraisals and may be adjusted back to their original values when market conditions improve. Once the property has regained its prior value, adjusted for inflation, it once again is subject to the annual inflationary factor growth rate allowed under Article XIII A. See Appendix A under the heading “CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING SCHOOL DISTRICT REVENUES AND APPROPRIATIONS – Article XIII A of the California Constitution.”

A second type of assessment appeal involves a challenge to the base year value of an assessed property. Appeals for reduction in the base year value of an assessment, if successful, reduce the assessment for the year in which the appeal is taken and prospectively thereafter. The base year is determined by the completion date of new construction or the date of change of ownership. Any base year appeal must be made within four years of the change of ownership or new construction date.

The District has not undertaken an analysis of current outstanding appeals or historic appeals by property owners or any extent of historic adjustments made by the County Assessor. No assurance can be given that property tax appeals in the future will not significantly reduce the assessed valuation of property within the District.

Assembly Bill 102. On June 27, 2017, the Governor signed into law Assembly Bill 102 (“AB 102”). AB 102 restructures the functions of the SBE and creates two new separate agencies: (i) the California Department of Tax and Fee Administration, and (ii) the Office of Tax Appeals. Under AB 102, the California Department of Tax and Fee Administration will take over programs previously in the SBE Property Tax Department, such as the Tax Area Services Section, which is responsible for maintaining all property tax-rate area maps and for maintaining special revenue district boundaries. Under AB 102, the SBE will continue to perform the duties assigned by the State Constitution related to property taxes, however, beginning January 1, 2018, the SBE will only hear appeals related to the programs that it constitutionally administers and the Office of Tax Appeals will hear appeals on all other taxes and fee matters, such as sales and use tax and other special taxes and fees. AB 102 obligates the Office of Tax Appeals to adopt regulations as necessary to carry out its duties, powers, and responsibilities. No assurances can be given as to the effect of such regulations on the appeals process or on the assessed valuation of property within the District.

Assessed Valuation and Parcels by Land Use

The following table is an analysis of the District's secured assessed valuation by land use.

ASSESSED VALUATION AND PARCELS BY LAND USE
Fiscal Year 2017-18
San Dieguito Union High School District

	2017-18 <u>Assessed Valuation</u> ⁽¹⁾	<u>% of Total</u>	<u>No. of Parcels</u>	<u>% of Total</u>
Non-Residential:				
Agricultural/ Rural	\$104,652,024	0.17%	183	0.24%
Commercial	5,896,142,040	9.56	1,273	1.68
Vacant Commercial	191,353,773	0.31	121	0.16
Industrial	186,382,989	0.30	58	0.08
Vacant Industrial	36,811,284	0.06	27	0.04
Recreational	373,416,730	0.61	429	0.57
Government/Social/Institutional	<u>51,751,899</u>	<u>0.08</u>	<u>156</u>	<u>0.21</u>
Subtotal Non-Residential	\$6,840,510,739	11.09%	2,247	2.97%
Residential:				
Single Family Residence	\$43,237,287,243	70.09%	42,648	56.45%
Condominium/Townhouse	7,500,013,992	12.16	15,777	20.88
Timeshare	91,780,138	0.15	9,631	12.75
Mobile Home	45,503,846	0.07	295	0.39
Mobile Home Park	29,553,264	0.05	12	0.02
2-4 Residential Units	1,339,372,687	2.17	1,833	2.43
5+ Residential Units/Apartments	1,529,424,023	2.48	225	0.30
Miscellaneous Residential	30,639,599	0.05	744	0.98
Vacant Residential	<u>1,042,175,741</u>	<u>1.69</u>	<u>2,139</u>	<u>2.83</u>
Subtotal Residential	\$54,845,750,533	88.91%	73,304	97.03%
Total	\$61,686,261,272	100.00%	75,551	100.00%

⁽¹⁾ Local secured assessed valuation; excluding tax-exempt property.

Source: California Municipal Statistics, Inc.

Assessed Valuation Per Parcel of Single Family Homes

The following table is an analysis of the District's assessed valuation per parcel of single family homes for fiscal year 2017-18.

ASSESSED VALUATION PER PARCEL OF SINGLE FAMILY HOMES**Fiscal Year 2017-18****San Dieguito Union High School District**

	No. of <u>Parcels</u>	2017-18 <u>Assessed Valuation</u>	Average <u>Assessed Valuation</u>	Median <u>Assessed Valuation</u>		
Single Family Residential	42,648	\$43,237,287,243	\$1,013,817	\$806,280		
2017-18 <u>Assessed Valuation</u>	No. of <u>Parcels</u> ⁽¹⁾	% of <u>Total</u>	Cumulative <u>% of Total</u>	Total <u>Valuation</u>	% of <u>Total</u>	Cumulative <u>% of Total</u>
\$0 - \$99,999	1,242	2.912%	2.912%	\$89,517,693	0.207%	0.207%
\$100,000 - \$199,999	1,831	4.293	7.205	267,949,859	0.620	0.827
\$200,000 - \$299,999	2,398	5.623	12.828	608,335,009	1.407	2.234
\$300,000 - \$399,999	3,084	7.231	20.060	1,078,097,925	2.493	4.727
\$400,000 - \$499,999	2,898	6.795	26.855	1,306,124,649	3.021	7.748
\$500,000 - \$599,999	2,970	6.964	33.819	1,631,077,049	3.772	11.520
\$600,000 - \$699,999	3,090	7.245	41.064	2,009,358,654	4.647	16.168
\$700,000 - \$799,999	3,536	8.291	49.355	2,654,923,839	6.140	22.308
\$800,000 - \$899,999	3,555	8.336	57.691	3,015,069,554	6.973	29.281
\$900,000 - \$999,999	3,203	7.510	65.201	3,030,292,849	7.009	36.290
\$1,000,000 - \$1,099,999	2,140	5.018	70.219	2,237,196,136	5.174	41.464
\$1,100,000 - \$1,199,999	1,839	4.312	74.531	2,106,213,718	4.871	46.335
\$1,200,000 - \$1,299,999	1,528	3.583	78.114	1,907,127,138	4.411	50.746
\$1,300,000 - \$1,399,999	1,318	3.090	81.204	1,771,780,734	4.098	54.844
\$1,400,000 - \$1,499,999	1,119	2.624	83.828	1,615,467,417	3.736	58.580
\$1,500,000 - \$1,599,999	804	1.885	85.713	1,240,265,246	2.869	61.449
\$1,600,000 - \$1,699,999	691	1.620	87.334	1,135,397,050	2.626	64.075
\$1,700,000 - \$1,799,999	587	1.376	88.710	1,022,981,829	2.366	66.441
\$1,800,000 - \$1,899,999	469	1.100	89.810	862,627,975	1.995	68.436
\$1,900,000 - \$1,999,999	409	0.959	90.769	794,880,508	1.838	70.274
\$2,000,000 and greater	<u>3,937</u>	<u>9.231</u>	100.000	<u>12,852,602,412</u>	<u>29.726</u>	100.000
Total	42,648	100.000%		\$43,237,287,243	100.000%	

⁽¹⁾ Improved single family residential parcels. Excludes condominiums and parcels with multiple family units.
Source: California Municipal Statistics, Inc.

Assessed Valuation by Jurisdiction

The following table is an analysis of the District's assessed valuation by jurisdiction for fiscal year 2017-18.

ASSESSED VALUATION BY JURISDICTION⁽¹⁾
Fiscal Year 2017-18
San Dieguito Union High School District

<u>Jurisdiction:</u>	<u>Assessed Valuation in District</u>	<u>% of District</u>	<u>Assessed Valuation of Jurisdiction</u>	<u>% of Jurisdiction in District</u>
City of Carlsbad	\$5,719,620,035	9.19%	\$31,122,776,468	18.38%
City of Del Mar	3,572,859,349	5.74	\$3,572,859,349	100.00%
City of Encinitas	15,368,661,510	24.70	\$15,368,661,510	100.00%
City of San Diego	20,739,939,074	33.33	\$235,048,440,886	8.82%
City of San Marcos	2,516,109	0.00	\$11,993,843,394	0.02%
City of Solana Beach	4,725,402,927	7.59	\$4,725,402,927	100.00%
Unincorporated San Diego County	<u>12,101,162,654</u>	<u>19.45</u>	\$70,140,252,247	17.25%
Total District	\$62,230,161,658	100.00%		
San Diego County	\$62,230,161,658	100.00%	\$495,955,509,848	12.55%

⁽¹⁾ Before deduction of redevelopment incremental valuation.

Source: California Municipal Statistics, Inc.

Taxation of State-Assessed Utility Property

A portion of property tax revenue of the District is derived from utility property subject to assessment by the State Board of Equalization ("SBE"). State-assessed property, or "unitary property," is property of a utility system with components located in many taxing jurisdictions that are assessed as part of a "going concern" rather than as individual pieces of real or personal property. The assessed value of unitary and certain other State-assessed property is allocated to the counties by the SBE, taxed at special county-wide rates, and the tax revenues distributed to taxing jurisdictions (including the District) according to statutory formulae generally based on the distribution of taxes in the prior year.

Recent changes in the California electric utility industry structure and in the way in which components of the industry are regulated and owned, including the sale of electric generation assets to largely unregulated, nonutility companies, may affect how utility assets are assessed in the future, and which local agencies are to receive the property taxes. The District is unable to predict the impact of these changes on their utility property tax revenues, or whether legislation or litigation may affect ownership of utility assets or the State's methods of assessing utility property and the allocation of assessed value to local taxing agencies, including the District.

Secured Tax Charges

The following table shows the secured tax charges for taxes collected in the District by the County from fiscal year 2007-08 through fiscal year 2016-17 with respect to the tax levy within the District for general obligation bonds. Information regarding delinquency rates is not provided herein because the County utilizes the Teeter Plan (defined below) for assessment levy and distribution. See “– Alternative Method of Tax Apportionment” below.

SECURED TAX CHARGES
Fiscal Years 2007-08 through 2016-17
San Dieguito Union High School District

<u>Fiscal</u> <u>Year</u>	<u>Secured</u> <u>Tax Charge</u> ⁽¹⁾
2007-08	\$71,278,013.63
2008-09	75,871,930.52
2009-10	76,419,860.66
2010-11	75,149,869.28
2011-12	75,585,161.31
2012-13	76,400,023.61
2013-14	79,335,607.79
2014-15	83,850,485.85
2015-16	88,905,300.35
2016-17	93,924,523.18

⁽¹⁾ 1% General Fund apportionment.

Source: California Municipal Statistics, Inc.

Alternative Method of Tax Apportionment

The Board of Supervisors of the County has approved the implementation of the Alternative Method of Distribution of Tax Levies and Collections and of Tax Sale Proceeds (the “Teeter Plan”), as provided for in Section 4701 *et seq.* of the California Revenue and Taxation Code. Under the Teeter Plan, the County apportions secured property taxes on an accrual basis when due (irrespective of actual collections) to its local political subdivisions, including the District, for which the County acts as the tax-levying or tax-collecting agency.

The Teeter Plan is applicable to all tax levies for which the County acts as the tax-levying or tax-collecting agency, or for which the County treasury is the legal depository of the tax collections. As adopted by the County, the Teeter Plan excludes Mello-Roos community facilities districts and special assessment districts which provide for accelerated judicial foreclosure of property for which assessments are delinquent.

The *ad valorem* property tax to be levied to pay the interest on and principal of the Bonds will be subject to the Teeter Plan, beginning in the first year of such levy. The District will receive 100% of the *ad valorem* property tax levied to pay the Bonds irrespective of actual delinquencies in the collection of the tax by the County. In connection with its adoption of the Teeter Plan, the County advanced to the participating taxing agencies an amount equal to 95% of the total prior year’s delinquent secured property taxes and assessments (not including penalties and interest) and 100% of the current year’s delinquent secured property taxes and assessments outstanding.

The Teeter Plan is to remain in effect unless the Board of Supervisors of the County orders its discontinuance or unless, prior to the commencement of any fiscal year of the County (which commences

on July 1), the Board of Supervisors receives a petition for its discontinuance joined in by a resolution adopted by at least two-thirds of the participating revenue districts in the County. In the event the Board of Supervisors is to order discontinuance of the Teeter Plan subsequent to its implementation, only those secured property taxes actually collected would be allocated to political subdivisions (including the District) for which the County acts as the tax-levying or tax-collecting agency.

Tax Rates

A representative tax rate area located within the District, Tax Rate Area 8-119 (“TRA 8-119”), accounted for approximately 17.86% of the District’s total assessed valuation in fiscal year 2017-18. The table below summarizes the total *ad valorem* tax rates levied by all taxing entities in TRA 8-119 during the five-year period from 2013-14 to 2017-18.

**SUMMARY OF AD VALOREM TAX RATES
\$1 Per \$100 Of Assessed Valuation
San Dieguito Union High School District**

Tax Rate Area 8-119

	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>
General	1.00000%	1.00000%	1.00000%	1.00000%	1.00000%
City of San Diego	.00500	.00500	.00500	.00500	.00500
Metropolitan Water District	.00350	.00350	.00350	.00350	.00350
Mira Costa Community College District	--	--	--	--	.01443
San Dieguito Union High School District	<u>.02311</u>	<u>.02147</u>	<u>.02272</u>	<u>.02275</u>	<u>.02229</u>
Total	1.03161%	1.02997%	1.03122%	1.03125%	1.04522%

Source: California Municipal Statistics, Inc.

The annual *ad valorem* tax rates levied by the County will be determined by the relationship between the assessed valuation of taxable property in the District and the amount of obligations payable from *ad valorem* taxes in a given year. Fluctuations in the assessed value of taxable property in the District may cause the annual tax rates to fluctuate. See “– Assessed Valuations” above.

Largest Property Owners

The following table shows the 20 largest property taxpayers in the District as determined by secured assessed valuation in fiscal year 2017-18.

LARGEST 2017-18 LOCAL SECURED PROPERTY TAXPAYERS
San Dieguito Union High School District

	<u>Property Owner</u>	<u>Primary Land Use</u>	2017-18 <u>Assessed Valuation</u>	<u>Total</u> ⁽¹⁾
1.	Kilroy Realty LP	Office Building	\$505,757,970	0.82%
2.	Irvine Co. LLC	Apartments	288,844,705	0.47
3.	Continuing Life Communities LLC	Rest Home	277,178,618	0.45
4.	GDM Hotel Properties LLC	Hotel	243,847,281	0.40
5.	T-C Forum at Carlsbad LLC	Shopping Center	194,668,021	0.32
6.	BRECA Office Owner LLC	Office Building	154,020,000	0.25
7.	La Costa Town Center LLC	Shopping Center	140,668,434	0.23
8.	Torrey Garden Hills I LLC	Apartments	138,976,523	0.23
9.	Union Investment Real Estate Aktiengesel	Commercial	122,000,000	0.20
10.	Del Mar Highlands Town Center Associates	Commercial	121,325,437	0.20
11.	SWVPMMD LLC	Hotel	114,172,425	0.19
12.	Cognac Del Mar Owner I & II LLC	Office Building	110,039,153	0.18
13.	BRE-FMCA LLC	Apartments	103,743,343	0.17
14.	SBTC Holdings LLC	Shopping Center	96,137,327	0.16
15.	TRC Encinitas Village LLC	Shopping Center	84,551,424	0.14
16.	Torrey Hills Apartments SD LLC	Apartments	84,528,596	0.14
17.	Collwood Pines Apartments LP	Apartments	78,634,210	0.13
18.	Trea Pacific Plaza LLC	Office Building	77,000,000	0.12
19.	Lhoberge LP	Hotel	75,866,799	0.12
20.	KR 12400 High Bluff LLC	Office Building	<u>75,370,057</u>	<u>0.12</u>
			\$3,087,330,323	5.00%

⁽¹⁾ 2017-18 local secured assessed valuation: \$61,686,261,272.
Source: California Municipal Statistics, Inc.

The more property (by assessed value) owned by a single taxpayer, the more tax collections are exposed to weakness in the taxpayer's financial situation and ability or willingness to pay property taxes. In fiscal year 2017-18, no single taxpayer owned more than 0.82% of the total secured assessed taxable property in the District. Each taxpayer listed is a unique name appearing on the tax rolls; the District cannot determine from County assessment records whether individual persons, corporations or other organizations are liable for tax payments with respect to multiple properties held in various names that in aggregate may be larger than is suggested by the table.

Statement of Direct and Overlapping Debt

Set forth below is a direct and overlapping debt report regarding the District (a "Debt Report") prepared by California Municipal Statistics, Inc. and effective April 1, 2018, for debt issued as of March 7, 2018. The Debt Report is included for general information purposes only. The District has not reviewed the Debt Report for completeness or accuracy and makes no representation in connection therewith.

The Debt Report generally includes long-term obligations sold in the public credit markets by public agencies whose boundaries overlap the boundaries of the District in whole or in part. Such long-term obligations generally are not payable from revenues of the District (except as indicated) nor are they

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necessarily obligations secured by land within the District. In many cases, long-term obligations issued by a public agency are payable only from the general fund or other revenues of such public agency. The contents of the Debt Report are as follows: (1) the first column indicates the public agencies which have outstanding debt as of the date of the Debt Report and whose territory overlaps the District; (2) the second column shows the respective percentage of the assessed valuation of the overlapping public agencies identified in column 1 which is represented by property located in the District; and (3) the third column is an apportionment of the dollar amount of each public agency's outstanding debt (which amount is not shown in the table) to property in the District, as determined by multiplying the total outstanding debt of each agency by the percentage of the District's assessed valuation represented in the second column.

The table below includes obligations associated with community facilities districts established within the District in an aggregate outstanding principal amount of \$94,760,000 (the "Special Tax Bonds"). In each case, the Special Tax Bonds are secured by special taxes levied against the land within the respective community facilities districts to pay for certain improvements. See "DISTRICT FINANCIAL INFORMATION – District Debt Structure – Non-Obligatory Debt; Community Facilities Districts" in Appendix A attached hereto.

**STATEMENT OF DIRECT AND OVERLAPPING BONDED DEBT
San Dieguito Union High School District**

2017-18 Assessed Valuation: \$62,230,161,658

<u>DIRECT AND OVERLAPPING TAX AND ASSESSMENT DEBT:</u>	<u>% Applicable</u>	<u>Debt 4/1/18</u>
Metropolitan Water District	2.271%	\$1,376,226
Mira Costa Community College District	61.131	61,131,000
Palomar Community College District	0.089	562,245
San Diego Community College District	0.025	331,704
San Dieguito Union High School District	100.000	311,955,000 ⁽¹⁾
Cardiff School District	100.000	16,889,035
Encinitas Union School District	100.000	48,735,453
Rancho Santa Fe School District	100.000	34,284,555
Solana Beach School District School Facilities Improvement District No. 2016-1	100.000	50,000,000
Palomar Pomerado Hospital District	0.095	414,541
San Dieguito Union High School District Community Facilities Districts	100.000	94,760,000
Del Mar Union School District Community Facilities District No. 95-1	100.000	15,475,000
Del Mar Union School District Community Facilities District No. 99-1	100.000	8,680,000
North City West School District Community Facilities District No. 1	100.000	50,417,921
Solana Beach School District Community Facilities District Nos. 99-1, 2000-1 and 2004-1	100.000	33,840,000
Rancho Santa Fe Community Services District Community Facilities District No. 1	45.627	15,577,058
City of Encinitas Community Facilities District No. 1	100.000	25,445,000
Olivenhain Municipal Water District Assessment District No. 96-1	73.226	7,780,263
Other City and Special District 1915 Act Bonds (Estimate)	100.000	<u>15,185,000</u>
TOTAL DIRECT AND OVERLAPPING TAX AND ASSESSMENT DEBT		\$792,840,001

<u>DIRECT AND OVERLAPPING GENERAL FUND DEBT:</u>		
San Diego County General Fund Obligations	12.548%	\$34,283,646
San Diego County Pension Obligation Bonds	12.548	70,083,717
San Diego County Superintendent of Schools Obligations	12.548	1,353,302
Mira Costa Community College District Certificates of Participation	61.131	339,277
Palomar Community College District General Fund Obligations	0.089	2,421
San Dieguito Union High School District General Fund Obligations	100.000	12,730,000
City of Encinitas Certificates of Participation	100.000	44,950,000
City of San Diego General Fund Obligations	8.824	48,975,406
City of San Marcos Certificates of Participation	0.021	815
City of Solana Beach Certificates of Participation	100.000	<u>690,400</u>
TOTAL DIRECT AND OVERLAPPING GENERAL FUND DEBT		\$213,408,984

<u>OVERLAPPING TAX INCREMENT DEBT:</u>		
Solana Beach Redevelopment Agency (Successor Agency)	100.000%	<u>\$2,820,000</u>
TOTAL OVERLAPPING TAX INCREMENT DEBT		\$2,820,000

COMBINED TOTAL DEBT \$1,009,068,985 ⁽²⁾

- (1) Excludes the Bonds.
- (2) Excludes tax and revenue anticipation notes, enterprise revenue, mortgage revenue and non-bonded capital lease obligations.

Ratios to 2017-18 Assessed Valuation:

Direct Debt (\$311,955,000)	0.50%
Total Overlapping Tax and Assessment Debt	1.27%
Combined Direct Debt (\$324,685,000)	0.52%
Combined Total Debt	1.62%

Ratios to Redevelopment Incremental Valuation (\$136,395,917):

Total Overlapping Tax Increment Debt	2.07%
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Source: California Municipal Statistics, Inc.

TAX MATTERS

Tax-Exempt Bonds

In the opinion of Orrick, Herrington & Sutcliffe LLP, Bond Counsel to the District (“Bond Counsel”), based upon an analysis of existing laws, regulations, rulings and court decisions, and assuming, among other matters, the accuracy of certain representations and compliance with certain covenants, interest on the Tax-Exempt Bonds is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986 (the “Code”) and is exempt from State of California personal income taxes. Bond Counsel is of the further opinion that interest on the Tax-Exempt Bonds is not a specific preference item for purposes of the federal alternative minimum tax. A complete copy of the proposed form of opinion of Bond Counsel is set forth in Appendix C hereto.

To the extent the issue price of any maturity of the Tax-Exempt Bonds is less than the amount to be paid at maturity of such Tax-Exempt Bonds (excluding amounts stated to be interest and payable at least annually over the term of such Tax-Exempt Bonds), the difference constitutes “original issue discount,” the accrual of which, to the extent properly allocable to each Beneficial Owner thereof, is treated as interest on the Tax-Exempt Bonds which is excluded from gross income for federal income tax purposes and State of California personal income taxes. For this purpose, the issue price of a particular maturity of the Tax-Exempt Bonds is the first price at which a substantial amount of such maturity of the Tax-Exempt Bonds is sold to the public (excluding bond houses, brokers, or similar persons or organizations acting in the capacity of underwriters, placement agents or wholesalers). The original issue discount with respect to any maturity of the Tax-Exempt Bonds accrues daily over the term to maturity of such Tax-Exempt Bonds on the basis of a constant interest rate compounded semiannually (with straight-line interpolations between compounding dates). The accruing original issue discount is added to the adjusted basis of such Tax-Exempt Bonds to determine taxable gain or loss upon disposition (including sale, redemption, or payment on maturity) of such Tax-Exempt Bonds. Beneficial Owners of the Tax-Exempt Bonds should consult their own tax advisors with respect to the tax consequences of ownership of Tax-Exempt Bonds with original issue discount, including the treatment of Beneficial Owners who do not purchase such Tax-Exempt Bonds in the original offering to the public at the first price at which a substantial amount of such Tax-Exempt Bonds is sold to the public.

Tax-Exempt Bonds purchased, whether at original issuance or otherwise, for an amount higher than their principal amount payable at maturity (or, in some cases, at their earlier call date) (“Premium Bonds”) will be treated as having amortizable bond premium. No deduction is allowable for the amortizable bond premium in the case of bonds, like the Premium Bonds, the interest on which is excluded from gross income for federal income tax purposes. However, the amount of tax-exempt interest received, and a Beneficial Owner’s basis in a Premium Bond, will be reduced by the amount of amortizable bond premium properly allocable to such Beneficial Owner. Beneficial Owners of Premium Bonds should consult their own tax advisors with respect to the proper treatment of amortizable bond premium in their particular circumstances.

The Code imposes various restrictions, conditions and requirements relating to the exclusion from gross income for federal income tax purposes of interest on obligations such as the Tax-Exempt Bonds. The District has made certain representations and covenanted to comply with certain restrictions, conditions and requirements designed to ensure that interest on the Tax-Exempt Bonds will not be included in federal gross income. Inaccuracy of these representations or failure to comply with these covenants may result in interest on the Tax-Exempt Bonds being included in gross income for federal income tax purposes, possibly from the date of original issuance of the Tax-Exempt Bonds. The opinion of Bond Counsel assumes the accuracy of these representations and compliance with these covenants. Bond Counsel has not undertaken to determine (or to inform any person) whether any actions taken (or

not taken), or events occurring (or not occurring), or any other matters coming to Bond Counsel's attention after the date of issuance of the Tax-Exempt Bonds may adversely affect the value of, or the tax status of interest on, the Tax-Exempt Bonds. Accordingly, the opinion of Bond Counsel is not intended to, and may not, be relied upon in connection with any such actions, events or matters.

Although Bond Counsel is of the opinion that interest on the Tax-Exempt Bonds is excluded from gross income for federal income tax purposes and is exempt from State of California personal income taxes, the ownership or disposition of, or the accrual or receipt of amounts treated as interest on, the Tax-Exempt Bonds may otherwise affect a Beneficial Owner's federal, state or local tax liability. The nature and extent of these other tax consequences depends upon the particular tax status of the Beneficial Owner or the Beneficial Owner's other items of income or deduction. Bond Counsel expresses no opinion regarding any such other tax consequences.

Current and future legislative proposals, if enacted into law, clarification of the Code or court decisions may cause interest on the Tax-Exempt Bonds to be subject, directly or indirectly, in whole or in part, to federal income taxation or to be subject to or exempted from state income taxation, or otherwise prevent Beneficial Owners from realizing the full current benefit of the tax status of such interest. The introduction or enactment of any such legislative proposals or clarification of the Code or court decisions may also affect, perhaps significantly, the market price for, or marketability of, the Tax-Exempt Bonds. Prospective purchasers of the Tax-Exempt Bonds should consult their own tax advisors regarding the potential impact of any pending or proposed federal or state tax legislation, regulations or litigation, as to which Bond Counsel is expected to express no opinion.

The opinion of Bond Counsel is based on current legal authority, covers certain matters not directly addressed by such authorities, and represents Bond Counsel's judgment as to the proper treatment of the Tax-Exempt Bonds for federal income tax purposes. It is not binding on the Internal Revenue Service ("IRS") or the courts. Furthermore, Bond Counsel cannot give and has not given any opinion or assurance about the future activities of the District, or about the effect of future changes in the Code, the applicable regulations, the interpretation thereof or the enforcement thereof by the IRS. The District has covenanted, however, to comply with the requirements of the Code.

Bond Counsel's engagement with respect to the Tax-Exempt Bonds ends with the issuance of the Tax-Exempt Bonds, and, unless separately engaged, Bond Counsel is not obligated to defend the District or the Beneficial Owners regarding the tax-exempt status of the Tax-Exempt Bonds in the event of an audit examination by the IRS. Under current procedures, parties other than the District and its appointed counsel, including the Beneficial Owners, would have little, if any, right to participate in the audit examination process. Moreover, because achieving judicial review in connection with an audit examination of tax-exempt bonds is difficult, obtaining an independent review of IRS positions with which the District legitimately disagrees, may not be practicable. Any action of the IRS, including but not limited to selection of the Tax-Exempt Bonds for audit, or the course or result of such audit, or an audit of bonds presenting similar tax issues may affect the market price for, or the marketability of, the Tax-Exempt Bonds, and may cause the District or the Beneficial Owners to incur significant expense.

Taxable Bonds

In the opinion of Bond Counsel, based upon an analysis of existing laws, regulations, rulings and court decisions, and assuming, among other matters, the accuracy of certain representations and compliance with certain covenants, interest on the Taxable Bonds is exempt from State of California personal income taxes. Bond Counsel observes that interest on the Taxable Bonds is not excluded from gross income for federal income tax purposes under Section 103 of the Code. Bond Counsel expresses no opinion regarding any other tax consequences relating to the ownership or disposition of, or the amount,

accrual, or receipt of interest on, the Taxable Bonds. The proposed form of opinion of Bond Counsel is contained in Appendix C hereto.

The following discussion summarizes certain U.S. federal tax considerations generally applicable to holders of the Taxable Bonds that acquire their Taxable Bonds in the initial offering. The discussion below is based upon laws, regulations, rulings, and decisions in effect and available on the date hereof, all of which are subject to change, possibly with retroactive effect. Prospective investors should note that no rulings have been or are expected to be sought from the IRS with respect to any of the U.S. federal tax consequences discussed below, and no assurance can be given that the IRS will not take contrary positions. Further, the following discussion does not deal with U.S. tax consequences applicable to any given investor, nor does it address the U.S. tax considerations applicable to all categories of investors, some of which may be subject to special taxing rules (regardless of whether or not such investors constitute U.S. Holders), such as certain U.S. expatriates, banks, REITs, RICs, insurance companies, tax-exempt organizations, dealers or traders in securities or currencies, partnerships, S corporations, estates and trusts, investors that hold their Taxable Bonds as part of a hedge, straddle or an integrated or conversion transaction, or investors whose “functional currency” is not the U.S. dollar. Furthermore, it does not address (i) alternative minimum tax consequences, (ii) the net investment income tax imposed under Section 1411 of the Code, or (iii) the indirect effects on persons who hold equity interests in a holder. This summary also does not consider the taxation of the Taxable Bonds under state, local or non-U.S. tax laws. In addition, this summary generally is limited to U.S. tax considerations applicable to investors that acquire their Taxable Bonds pursuant to this offering for the issue price that is applicable to such Taxable Bonds (i.e., the price at which a substantial amount of the Taxable Bonds are sold to the public) and who will hold their Taxable Bonds as “capital assets” within the meaning of Section 1221 of the Code.

As used herein, “U.S. Holder” means a Beneficial Owner of a Taxable Bond that for U.S. federal income tax purposes is an individual citizen or resident of the United States, a corporation or other entity taxable as a corporation created or organized in or under the laws of the United States or any state thereof (including the District of Columbia), an estate the income of which is subject to U.S. federal income taxation regardless of its source or a trust where a court within the United States is able to exercise primary supervision over the administration of the trust and one or more United States persons (as defined in the Code) have the authority to control all substantial decisions of the trust (or a trust that has made a valid election under U.S. Treasury Regulations to be treated as a domestic trust). As used herein, “Non-U.S. Holder” generally means a Beneficial Owner of a Taxable Bond (other than a partnership) that is not a U.S. Holder. If a partnership holds Taxable Bonds, the tax treatment of such partnership or a partner in such partnership generally will depend upon the status of the partner and upon the activities of the partnership. Partnerships holding Taxable Bonds, and partners in such partnerships, should consult their own tax advisors regarding the tax consequences of an investment in the Taxable Bonds (including their status as U.S. Holders or Non-U.S. Holders).

Notwithstanding the rules described below, it should be noted that, under newly enacted law that is effective for tax years beginning after December 31, 2017 (or, in the case of original issue discount, for tax years beginning after December 31, 2018), certain taxpayers with certain regulatory or governmental agencies may be required to recognize income, gain and loss with respect to the Taxable Bonds at the time that such income, gain or loss is recognized on such financial statements instead of under the rules described below.

Prospective investors should consult their own tax advisors in determining the U.S. federal, state, local or non-U.S. tax consequences to them from the purchase, ownership and disposition of the Taxable Bonds in light of their particular circumstances.

U.S. Holders

Interest. Interest on the Taxable Bonds generally will be taxable to a U.S. Holder as ordinary interest income at the time such amounts are accrued or received, in accordance with the U.S. Holder's method of accounting for U.S. federal income tax purposes.

To the extent that the issue price of any maturity of the Taxable Bonds is less than the amount to be paid at maturity of such Taxable Bonds (excluding amounts stated to be interest and payable at least annually over the term of such Taxable Bonds) by more than a de minimis amount, the difference may constitute original issue discount ("OID"). U.S. Holders of Taxable Bonds will be required to include OID in income for U.S. federal income tax purposes as it accrues, in accordance with a constant yield method based on a compounding of interest (which may be before the receipt of cash payments attributable to such income). Under this method, U.S. Holders generally will be required to include in income increasingly greater amounts of OID in successive accrual periods.

Taxable Bonds purchased for an amount in excess of the principal amount payable at maturity (or, in some cases, at their earlier call date) will be treated as issued at a premium. A U.S. Holder of a Taxable Bond issued at a premium may make an election, applicable to all debt securities purchased at a premium by such U.S. Holder, to amortize such premium, using a constant yield method over the term of such Taxable Bond.

Sale or Other Taxable Disposition of the Taxable Bonds. Unless a nonrecognition provision of the Code applies, the sale, exchange, redemption, retirement (including pursuant to an offer by the District) or other disposition of a Taxable Bond will be a taxable event for U.S. federal income tax purposes. In such event, in general, a U.S. Holder of a Taxable Bond will recognize gain or loss equal to the difference between (i) the amount of cash plus the fair market value of property received (except to the extent attributable to accrued but unpaid interest on the Taxable Bond, which will be taxed in the manner described above) and (ii) the U.S. Holder's adjusted U.S. federal income tax basis in the Taxable Bond (generally, the purchase price paid by the U.S. Holder for the Taxable Bond, decreased by any amortized premium, and increased by the amount of any OID previously included in income by such U.S. Holder with respect to such Taxable Bond). Any such gain or loss generally will be capital gain or loss. In the case of a non-corporate U.S. Holder of the Taxable Bonds, the maximum marginal U.S. federal income tax rate applicable to any such gain will be lower than the maximum marginal U.S. federal income tax rate applicable to ordinary income if such U.S. holder's holding period for the Taxable Bonds exceeds one year. The deductibility of capital losses is subject to limitations.

Defeasance of the Taxable Bonds. If the District defeases any Taxable Bond, the Taxable Bond may be deemed to be retired and "reissued" for U.S. federal income tax purposes as a result of the defeasance. In that event, in general, a holder will recognize taxable gain or loss equal to the difference between (i) the amount realized from the deemed sale, exchange or retirement (less any accrued qualified stated interest which will be taxable as such) and (ii) the holder's adjusted tax basis in the Taxable Bonds.

Information Reporting and Backup Withholding. Payments on the Taxable Bonds generally will be subject to U.S. information reporting and possibly to "backup withholding." Under Section 3406 of the Code and applicable U.S. Treasury Regulations issued thereunder, a non-corporate U.S. Holder of the Taxable Bonds may be subject to backup withholding at the current rate of 24% with respect to "reportable payments," which include interest paid on the Taxable Bonds and the gross proceeds of a sale, exchange, redemption, retirement or other disposition of the Taxable Bonds. The payor will be required to deduct and withhold the prescribed amounts if (i) the payee fails to furnish a U.S. taxpayer identification number ("TIN") to the payor in the manner required, (ii) the IRS notifies the payor that the TIN furnished by the payee is incorrect, (iii) there has been a "notified payee underreporting" described in

Section 3406(c) of the Code or (iv) the payee fails to certify under penalty of perjury that the payee is not subject to withholding under Section 3406(a)(1)(C) of the Code. Amounts withheld under the backup withholding rules may be refunded or credited against the U.S. Holder's federal income tax liability, if any, provided that the required information is timely furnished to the IRS. Certain U.S. holders (including among others, corporations and certain tax-exempt organizations) are not subject to backup withholding. A holder's failure to comply with the backup withholding rules may result in the imposition of penalties by the IRS.

Non-U.S. Holders

Interest. Subject to the discussions below under the headings "Information Reporting and Backup Withholding" and "Foreign Account Tax Compliance Act," payments of principal of, and interest on, any Taxable Bond to a Non-U.S. Holder, other than (1) a controlled foreign corporation, as such term is defined in the Code, which is related to the District through stock ownership and (2) a bank which acquires such Taxable Bond in consideration of an extension of credit made pursuant to a loan agreement entered into in the ordinary course of business, will not be subject to any U.S. federal withholding tax provided that the Beneficial Owner of the Taxable Bond provides a certification completed in compliance with applicable statutory and regulatory requirements, which requirements are discussed below under the heading "Information Reporting and Backup Withholding," or an exemption is otherwise established.

Disposition of the Taxable Bonds. Subject to the discussions below under the headings "Information Reporting and Backup Withholding" and "FATCA," any gain realized by a Non-U.S. Holder upon the sale, exchange, redemption, retirement (including pursuant to an offer by the District or a deemed retirement due to defeasance of the Taxable Bond) or other disposition of a Taxable Bond generally will not be subject to U.S. federal income tax, unless (i) such gain is effectively connected with the conduct by such Non-U.S. Holder of a trade or business within the United States; or (ii) in the case of any gain realized by an individual Non-U.S. Holder, such holder is present in the United States for 183 days or more in the taxable year of such sale, exchange, redemption, retirement (including pursuant to an offer by the District) or other disposition and certain other conditions are met.

U.S. Federal Estate Tax. A Taxable Bond that is held by an individual who at the time of death is not a citizen or resident of the United States will not be subject to U.S. federal estate tax as a result of such individual's death, provided that, at the time of such individual's death, payments of interest with respect to such Taxable Bond would not have been effectively connected with the conduct by such individual of a trade or business within the United States.

Information Reporting and Backup Withholding. Subject to the discussion below under the heading "FATCA," under current U.S. Treasury Regulations, payments of principal and interest on any Taxable Bonds to a holder that is not a United States person will not be subject to any backup withholding tax requirements if the Beneficial Owner of the Taxable Bond or a financial institution holding the Taxable Bond on behalf of the Beneficial Owner in the ordinary course of its trade or business provides an appropriate certification to the payor and the payor does not have actual knowledge that the certification is false. If a Beneficial Owner provides the certification, the certification must give the name and address of such owner, state that such owner is not a United States person, or, in the case of an individual, that such owner is neither a citizen nor a resident of the United States, and the owner must sign the certificate under penalties of perjury. The current backup withholding tax rate is 24%.

Foreign Account Tax Compliance Act ("FATCA") – U.S. Holders and Non-U.S. Holders

Sections 1471 through 1474 of the Code impose a 30% withholding tax on certain types of payments made to foreign financial institutions, unless the foreign financial institution enters into an

agreement with the U.S. Treasury to, among other things, undertake to identify accounts held by certain U.S. persons or U.S.-owned entities, annually report certain information about such accounts, and withhold 30% on payments to account holders whose actions prevent it from complying with these and other reporting requirements, or unless the foreign financial institution is otherwise exempt from those requirements. In addition, FATCA imposes a 30% withholding tax on the same types of payments to a non-financial foreign entity unless the entity certifies that it does not have any substantial U.S. owners or the entity furnishes identifying information regarding each substantial U.S. owner. Failure to comply with the additional certification, information reporting and other specified requirements imposed under FATCA could result in the 30% withholding tax being imposed on payments of interest and principal under the Taxable Bonds and sales proceeds of Taxable Bonds held by or through a foreign entity. In general, withholding under FATCA currently applies to payments of U.S. source interest (including OID) and, under current guidance, will apply to (i) gross proceeds from the sale, exchange or retirement of debt obligations paid after December 31, 2018 and (ii) certain “passthru” payments no earlier than January 1, 2019. Prospective investors should consult their own tax advisors regarding FATCA and its effect on them.

The foregoing summary is included herein for general information only and does not discuss all aspects of U.S. federal taxation that may be relevant to a particular holder of Taxable Bonds in light of the holder’s particular circumstances and income tax situation. Prospective investors are urged to consult their own tax advisors as to any tax consequences to them from the purchase, ownership and disposition of Taxable Bonds, including the application and effect of state, local, non-U.S., and other tax laws.

LIMITATION ON REMEDIES; BANKRUPTCY

General. State law contains certain safeguards to protect the financial solvency of school districts. See “DISTRICT FINANCIAL INFORMATION – Budget Process” in Appendix A attached hereto. If the safeguards are not successful in preventing a school district from becoming insolvent, the State Superintendent, operating through an administrator appointed by the State Superintendent, may be authorized under State law to file a petition under Chapter 9 of the United States Bankruptcy Code (the “Bankruptcy Code”) on behalf of the school district for the adjustment of its debts, assuming that the school district meets certain other requirements contained in the Bankruptcy Code necessary for filing a petition under Chapter 9. School districts are not themselves authorized to file a bankruptcy proceeding, and they are not subject to involuntary bankruptcy.

Bankruptcy courts are courts of equity and as such have broad discretionary powers. If the District were to become the debtor in a proceeding under Chapter 9 of the Bankruptcy Code, the automatic stay provisions of Bankruptcy Code Sections 362 and 922 generally would prohibit creditors from taking any action to collect amounts due from the District or to enforce any obligation of the District related to such amounts due, without consent of the District or authorization of the bankruptcy court (although such stays would not operate to block creditor application of pledged special revenues to payment of indebtedness secured by such revenues). In addition, as part of its plan of adjustment in a Chapter 9 bankruptcy case, the District may be able to alter the priority, interest rate, principal amount, payment terms, collateral, maturity dates, payment sources, covenants (including tax-related covenants), and other terms or provisions of the Bonds and other transaction documents related to the Bonds, as long as the bankruptcy court determines that the alterations are fair and equitable. There also may be other possible effects of a bankruptcy of the District that could result in delays or reductions in payments on the Bonds. Moreover, regardless of any specific adverse determinations in any District bankruptcy proceeding, the fact of a District bankruptcy proceeding could have an adverse effect on the liquidity and market price of the Bonds.

Statutory Lien. Pursuant to Section 53515 of the California Government Code, the Bonds are secured by a statutory lien on all revenues received pursuant to the levy and collection of the tax, and such lien automatically arises, without the need for any action or authorization by the District or its Board, and is valid and binding from the time the Bonds are executed and delivered. See “THE BONDS – Security and Sources of Payment” herein. Although a statutory lien would not be automatically terminated by the filing of a Chapter 9 bankruptcy petition by the District, the automatic stay provisions of the Bankruptcy Code would apply and payments that become due and owing on the Bonds during the pendency of the Chapter 9 proceeding could be delayed, unless the Bonds are determined to be secured by a pledge of “special revenues” within the meaning of the Bankruptcy Code and the pledged *ad valorem* taxes are applied to pay the Bonds in a manner consistent with the Bankruptcy Code.

Special Revenues. If the *ad valorem* tax revenues that are pledged to the payment of the Bonds are determined to be “special revenues” within the meaning of the Bankruptcy Code, then the application in a manner consistent with the Bankruptcy Code of the pledged *ad valorem* revenues should not be subject to the automatic stay. “Special revenues” are defined to include, among others, taxes specifically levied to finance one or more projects or systems of the debtor, but excluding receipts from general property, sales, or income taxes levied to finance the general purposes of the debtor. State law prohibits the use of the tax proceeds for any purpose other than payment of the bonds and the bond proceeds can only be used to finance or refinance the acquisition or improvement of real property and other capital expenditures included in the proposition, so such tax revenues appear to fit the definition of special revenues. However, there is no binding judicial precedent dealing with the treatment in bankruptcy proceedings of *ad valorem* tax revenues collected for the payment of bonds in California, so no assurance can be given that a bankruptcy court would not hold otherwise.

Possession of Tax Revenues; Remedies. The County on behalf of the District is expected to be in possession of the annual *ad valorem* property taxes and certain funds to repay the Bonds and may invest these funds in the Los Angeles County Treasury Pool, as described in “THE BONDS – Investment of Bond Proceeds” herein and “APPENDIX E – COUNTY OF SAN DIEGO INVESTMENT POOL” attached hereto. If the County goes into bankruptcy and has possession of tax revenues (whether collected before or after commencement of the bankruptcy), and if the County does not voluntarily pay such tax revenues to the owners of the Bonds, it is not entirely clear what procedures the owners of the Bonds would have to follow to attempt to obtain possession of such tax revenues, how much time it would take for such procedures to be completed, or whether such procedures would ultimately be successful. Further, should those investments suffer any losses, there may be delays or reductions in payments on the Bonds.

Opinion of Bond Counsel Qualified by Reference to Bankruptcy, Insolvency and Other Laws Relating to or Affecting Creditor’s Rights. The proposed form of the approving opinion of Bond Counsel attached hereto as Appendix C is qualified by reference to bankruptcy, insolvency and other laws relating to or affecting creditor’s rights. Bankruptcy proceedings, if initiated, could subject the owners of the Bonds to judicial discretion and interpretation of their rights in bankruptcy or otherwise, and consequently may entail risks of delay, limitation, or modification of their rights.

LEGAL MATTERS

Continuing Disclosure

The District has covenanted for the benefit of holders and Beneficial Owners of the Bonds to provide certain financial information and operating data relating to the District (the “Annual Report”) by not later than nine months following the end of the District’s fiscal year (the District’s fiscal year ends on June 30), commencing with the report for the 2017-18 fiscal year (which is due not later than March 31, 2019), and to provide notices of the occurrence of certain enumerated events. The Annual Report and the notices of events will be filed in accordance with the requirements of S.E.C. Rule 15c2-12(b)(5) (the “Rule”). The specific nature of the information to be made available and to be contained in the notices of enumerated events is described in the form of Continuing Disclosure Certificate attached hereto as Appendix D. These covenants have been made in order to assist the Underwriter in complying with the Rule.

[To be updated.] The District did not timely file certain budget and financial information and certain enumerated data with respect to Fiscal Years 2010-11 through 2012-13, Fiscal Year 2014-15, and Fiscal Year 2015-16 in accordance with continuing disclosure undertakings related to its then-outstanding general obligation bonds and lease revenue bonds. In response to a continuing disclosure undertaking executed by the San Dieguito Union Public Facilities Authority on behalf of itself and certain community facilities districts formed by the District, the audited financial statements of the District were not filed in a timely manner for Fiscal Years 2010-11 through 2012-13. In addition, the District did not, on or before the dates specified in the related continuing disclosure undertakings, submit notices of late filings in accordance with the continuing disclosure undertakings. The District subsequently filed the budget information and filed notices with respect to the late filings for outstanding issues. The District has retained Willdan Financial Services, Inc. to serve as dissemination agent with respect to its various continuing disclosure undertakings.

Legality for Investment in California

Under provisions of the California Financial Code, the Bonds are legal investments for commercial banks in California to the extent that the Bonds, in the informed opinion of the bank, are prudent for the investment of funds of depositors, and under provisions of the California Government Code, are eligible for security for deposits of public monies in the State.

Absence of Material Litigation

No litigation is pending or threatened concerning the validity of the Bonds, and a certificate to that effect will be furnished to the Underwriter at the time of the original delivery of the Bonds. The District is not aware of any litigation pending or threatened questioning the political existence of the District or contesting the levy or collection of *ad valorem* taxes to pay the principal of and interest on the Bonds, or the ability of the District to collect other revenues or contesting the District’s ability to issue and retire the Bonds.

The District is subject to lawsuits and claims in the ordinary course of its operations. In the opinion of the District, the aggregate amount of the uninsured liabilities of the District under these lawsuits and claims will not materially affect the finances of the District.

Legal Opinion

The validity of the Bonds and certain other legal matters are subject to the approving opinion of Orrick, Herrington & Sutcliffe LLP, San Francisco, California, as Bond Counsel. A copy of the proposed form of such legal opinion is attached to this Official Statement as Appendix C.

Financial Statements

The financial statements with supplemental information for the year ended June 30, 2017, the independent auditor's report of the District, and the related statements of activities and of cash flows for the year then ended, and the report dated December 13, 2017, of Wilkinson Hadley King & Co. LLP (the "Auditor"), are included in this Official Statement as Appendix B. In connection with the inclusion of the financial statements and the reports of the Auditor thereon in Appendix B to this Official Statement, the District did not request the Auditor to, and the Auditor has not undertaken to, update its report or to take any action intended or likely to elicit information concerning the accuracy, completeness or fairness of the statements made in this Official Statement, and no opinion is expressed by the Auditor with respect to any event subsequent to the date of its reports.

Information Reporting and Backup Withholding

Information reporting requirements apply to interest (including original issue discount) paid after March 31, 2007, on tax-exempt obligations, including the Bonds. In general, such requirements are satisfied if the interest recipient completes, and provides the payor with, a Form W-9, "Request for Taxpayer Identification Number and Certification," or unless the recipient is one of a limited class of exempt recipients, including corporations. A recipient not otherwise exempt from information reporting who fails to satisfy the information reporting requirements will be subject to "backup withholding," which means that the payor is required to deduct and withhold a tax from the interest payment, calculated in the manner set forth in the Code. For the foregoing purpose, a "payor" generally refers to the person or entity from whom a recipient receives its payments of interest or who collects such payments on behalf of the recipient.

If an Owner purchasing Bonds through a brokerage account has executed a Form W-9 in connection with the establishment of such account, as generally can be expected, no backup withholding should occur. In any event, backup withholding does not affect the excludability of the interest on the Bonds from gross income for federal income tax purposes. Any amounts withheld pursuant to backup withholding would be allowed as a refund or a credit against the Owner's federal income tax once the required information is furnished to the Internal Revenue Service.

RATING

Moody's Investors Service, Inc. ("Moody's") has assigned its municipal bond rating of "___" to the Bonds.

The rating reflects only the views of the rating organization and any desired explanation of the significance of such rating should be obtained from the rating agency furnishing the same, at the following address: Moody's Investors Service, Inc., 7 World Trade Center at 250 Greenwich Street, New York, New York 10007, telephone: (212) 533-0300. Generally, rating agencies base their ratings on information and materials furnished to them (which may include information and material from the District which is not included in this Official Statement) and on investigations, studies and assumptions by the rating agencies. There is no assurance such rating will continue for any given period of time or that a rating will not be revised downward or withdrawn entirely by the rating agency, if in the judgment

of such rating agency, circumstances so warrant. Any such downward revision or withdrawal of a rating may have an adverse effect on the market price for the Bonds.

The District has covenanted in a Continuing Disclosure Certificate to file notices of any rating changes on the Bonds. See the caption “LEGAL MATTERS – Continuing Disclosure” above and “APPENDIX D – FORM OF CONTINUING DISCLOSURE CERTIFICATE.” Notwithstanding such covenant, information relating to ratings changes on the Bonds may be publicly available from Moody’s prior to such information being provided to the District and prior to the date the District is obligated to file a notice of rating change pursuant to the Rule. Purchasers of the Bonds are directed to Moody’s, its website and official media outlets for the most current ratings changes with respect to the Bonds after the initial issuance thereof.

MUNICIPAL ADVISOR

The District has retained Fieldman Rolapp & Associates, Inc., as Municipal Advisor (the “Municipal Advisor”) in connection with the issuance of the Bonds and certain other financial matters. The Municipal Advisor is a financial advisory firm and is not engaged in the business of underwriting, trading or distributing municipal securities or other negotiable instruments. The Municipal Advisor has not audited, authenticated or otherwise verified the information set forth in the Official Statement, or any other related information available to the District, with respect to the accuracy and completeness of disclosure of such information, and no guaranty, warranty or other representation is made by the Municipal Advisor respecting the accuracy and completeness of this Official Statement or any other matter related to this Official Statement.

UNDERWRITING

The Bonds are being purchased by Piper Jaffray & Co. (the “Underwriter”). The Underwriter has agreed to purchase the Bonds at a price of \$_____, which is equal to the principal amount of the Bonds of \$_____, plus original issue premium of \$_____, less the Underwriter’s discount of \$_____. The Bond Purchase Agreement for the Bonds provides that the Underwriter will purchase all of the Bonds if any are purchased, the obligation to make such purchase being subject to certain terms and conditions set forth in said agreement, the approval of certain legal matters by counsel and certain other conditions.

The Underwriter may offer and sell Bonds to certain dealers and others at prices lower than the offering prices stated on the inside cover. The offering prices may be changed from time to time by the Underwriter.

The Underwriter has entered into a distribution agreement (the “Distribution Agreement”) with Charles Schwab & Co., Inc. (“CS&Co.”) for the retail distribution of certain securities offerings at the original issue prices. Pursuant to the Distribution Agreement, CS&Co. will purchase Bonds from the Underwriter at the original issue price less a negotiated portion of the selling concession applicable to any Bonds that CS&Co. sells.

ADDITIONAL INFORMATION

Quotations from and summaries and explanations of the Bonds, the Resolutions providing for issuance of the Bonds, and the constitutional provisions, statutes and other documents referenced herein, do not purport to be complete, and reference is made to said documents, constitutional provisions and statutes for full and complete statements of their provisions.

Some of the data contained herein has been taken or constructed from the District records. Appropriate District officials, acting in their official capacities, have reviewed this Official Statement and have determined that, as of the date hereof, the information contained herein is, to the best of their knowledge and belief, true and correct in all material respects and does not contain an untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made herein, in light of the circumstances under which they were made, not misleading. This Official Statement has been approved by the District's Board of Trustees.

Any statements in this Official Statement involving matters of opinion, whether or not expressly so stated, are intended only as such and not as representations of fact. This Official Statement is not to be construed as a contract or agreement between the District and the purchasers or Owners, beneficial or otherwise, of any of the Bonds.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

By _____
Tina Douglas
Associate Superintendent, Business Services

APPENDIX A

**DISTRICT FINANCIAL AND OPERATING INFORMATION AND
REGIONAL ECONOMIC AND DEMOGRAPHIC INFORMATION**

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APPENDIX A**DISTRICT FINANCIAL AND OPERATING INFORMATION AND
REGIONAL ECONOMIC AND DEMOGRAPHIC INFORMATION**

This Appendix A provides information concerning the operations and finances of the San Dieguito Union High School District and certain economic and demographic information regarding the area covered by the District. The Bonds are general obligation bonds of the District, secured and payable from ad valorem property taxes assessed on taxable properties within the District and are not an obligation of the County or of the general fund of the District. See “THE BONDS – Security and Sources of Payment” in the forepart of this Official Statement.

DISTRICT GENERAL INFORMATION**General**

The District consists of approximately 85 square miles of territory in the northern portion of San Diego County (the “County”), California (the “State”). The District educates students from five feeder elementary school districts: Encinitas, Cardiff, Solana Beach, Del Mar and Rancho Santa Fe. The District operates five comprehensive middle schools for grades seven through eight, and four comprehensive high schools for grades nine through twelve. The District also offers a continuation high school with an alternative education program for grades nine through twelve. Enrollment in the District for grades seven through twelve was 12,951 students in the 2016-17 school year, and is 13,063 students in the 2017-18 school year.

Unless otherwise indicated, the following financial, statistical and demographic data has been provided by the District. Additional information concerning the District and copies of the most recent and subsequent audited financial reports of the District may be obtained by contacting: San Dieguito Union High School District, 710 Encinitas Boulevard, Encinitas, California 92024, Attention: Superintendent. The District may impose a charge for copying, mailing and handling.

Administration

The governing board of the District (the “Board”) consists of five elected members. Members are elected to serve staggered four-year terms. Elections for positions to the Board are held every two years, alternating between two and three available positions. A president is elected by members of the Board each year. Current members of the Board, together with their offices and the dates their current terms expire, are listed below.

**BOARD OF TRUSTEES
San Dieguito Union High School District**

<u>Name</u>	<u>Office</u>	<u>Current Term Expires</u>
Beth Hergesheimer	President	December 2020
Maureen “Mo” Muir	Vice President	December 2018
Joyce Dalessandro	Clerk	December 2020
Amy Herman	Trustee	December 2018
John Salazar	Trustee	December 2018

The District’s day-to-day operations are managed by a board-appointed Superintendent of Schools (the “Superintendent”). The management and policies of the District are administered by the

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Superintendent and a staff which provides business, pupil, personnel, administrative personnel, and instruction support services. The current Superintendent, Eric Dill, has served in that capacity since June 30, 2016.

Funding

Funding for the District is based on the Local Control Funding Formula (as further described herein, the “LCFF”). See “DISTRICT FINANCIAL INFORMATION – State Funding of Education – Local Control Funding Formula” herein. The District has, in the past, been classified as a “basic aid” district, because local property taxes collected and inuring to the District exceeded the amounts that would have been funded under the LCFF and otherwise provided by the State. The District became a basic aid district in Fiscal Year 2008-09, following state funding cuts to the then-applicable revenue limit formulation for school funding and remained a basic aid district until Fiscal Year 2014-15. In the current fiscal year, the District is not a basic aid district.

Depending on the rate of growth in local property tax revenue, the District could transition back to a basic aid district. State aid is based primarily on average daily attendance and other appropriations. Under the current State funding formulas, if local taxes do not provide money equal to the funded LCFF, the State will make up the difference through State funding. See “DISTRICT FINANCIAL INFORMATION – State Funding of Education – Basic Aid Districts.”

Enrollment Trends

The following table shows the enrollment history for the District.

ANNUAL ENROLLMENT
Fiscal Years 2008-09 Through 2017-18
San Dieguito Union High School District

Year	Enrollment	Annual Change	Annual % Change
2008-09	12,606	--	--
2009-10	12,661	55	0.4%
2010-11	12,499	-162	-1.3
2011-12	12,485	-14	-0.1
2012-13	12,365	-120	-1.0
2013-14	12,497	132	1.1
2014-15	12,645	148	1.2
2015-16	12,726	81	0.6
2016-17	12,951	225	1.8
2017-18	13,063	112	0.9

Source: The District.

Labor Relations

As of January 1, 2018, the District employed 640 certificated employees and 505 classified employees. These employees, except management, confidential and other non-represented employees are represented by two bargaining units as noted below:

LABOR BARGAINING UNITS San Dieguito Union High School District

<u>Labor Organization</u>	<u>Number of Employees In Organization</u>	<u>Contract Expiration Date</u>
San Dieguito Faculty Association	603	June 30, 2018
California School Employees Association	379	June 30, 2018

Source: The District.

State Retirement Systems

The information set forth below regarding the STRS and PERS programs, other than the information provided by the District regarding its annual contributions thereto, has been obtained from publicly available sources which are believed to be reliable but are not guaranteed as to accuracy or completeness, and should not to be construed as a representation by either the District or the Underwriter.

STRS. All full-time certificated employees of the District, as well as certain classified employees, are members of the California State Teachers' Retirement System ("STRS"). STRS provides retirement, disability and survivor benefits to plan members and beneficiaries under a defined benefit program (the "STRS Defined Benefit Program"). The STRS Defined Benefit Program is funded through a combination of investment earnings and statutorily set contributions from three sources: employees, employers, and the State. Benefit provisions and contribution amounts are established by State statutes, as legislatively amended from time to time.

Prior to fiscal year 2014-15, and unlike typical defined benefit programs, none of the employee, employer or State contribution rates to the STRS Defined Benefit Program varied annually to make up funding shortfalls or assess credits for actuarial surpluses. In recent years, the combined employer, employee and State contributions to the STRS Defined Benefit Program have not been sufficient to pay actuarially required amounts. As a result, and due to significant investment losses, the unfunded actuarial liability of the STRS Defined Benefit Program has increased significantly in recent fiscal years. In September 2013, STRS projected that the STRS Defined Benefit Program would be depleted in 31 years assuming existing contribution rates continued, and other significant actuarial assumptions were realized. In an effort to reduce the unfunded actuarial liability of the STRS Defined Benefit Program, the State recently passed legislation described below to increase contribution rates.

Prior to July 1, 2014, K-14 school districts were required by such statutes to contribute 8.25% of eligible salary expenditures, while participants contributed 8% of their respective salaries. On June 24, 2014, the Governor of the State (the "Governor") signed AB 1469 ("AB 1469") into law as a part of the State's fiscal year 2014-15 budget. AB 1469 seeks to fully fund the unfunded actuarial obligation with respect to service credited to members of the STRS Defined Benefit Program before July 1, 2014 (the "2014 Liability"), within 32 years, by increasing member, K-14 school district and State contributions to STRS. Commencing July 1, 2014, the employee contribution rates increased over a three year phase in period in accordance with the following schedule:

**MEMBER CONTRIBUTION RATES
STRS (Defined Benefit Program)**

<u>Effective Date</u>	<u>STRS Members Hired Prior to January 1, 2013</u>	<u>STRS Members Hired After January 1, 2013</u>
July 1, 2014	8.150%	8.150%
July 1, 2015	9.200	8.560
July 1, 2016	10.250	9.205

Source: AB 1469.

Pursuant to the Reform Act (defined below), the contribution rates for members hired after the Implementation Date (defined below) will be adjusted if the normal cost increases by more than 1% since the last time the member contribution was set. While the contribution rate for employees hired after the Implementation Date will remain unchanged at 9.205% of creditable compensation for fiscal year commencing July 1, 2017, the STRS actuary currently estimates that member contribution rates for such members will have to increase to 10.205% of creditable compensation effective July 1, 2018, based on the new actuarial assumptions discussed below.

Pursuant to AB 1469, K-14 school districts' contribution rate will increase over a seven year phase in period in accordance with the following schedule:

**K-14 SCHOOL DISTRICT CONTRIBUTION RATES
STRS (Defined Benefit Program)**

<u>Effective Date</u>	<u>K-14 school districts</u>
July 1, 2014	8.88%
July 1, 2015	10.73
July 1, 2016	12.58
July 1, 2017	14.43
July 1, 2018	16.28
July 1, 2019	18.13
July 1, 2020	19.10

Source: AB 1469.

Based upon the recommendation from its actuary, for fiscal year 2021-22 and each fiscal year thereafter, the STRS Teachers' Retirement Board (the "STRS Board") is required to increase or decrease the K-14 school districts' contribution rate to reflect the contribution required to eliminate the remaining 2014 Liability by June 30, 2046; provided that the rate cannot change in any fiscal year by more than 1% of creditable compensation upon which members' contributions to the STRS Defined Benefit Program are based; and provided further that such contribution rate cannot exceed a maximum of 20.25%. In addition to the increased contribution rates discussed above, AB 1469 also requires the STRS Board to report to the State legislature (the "Legislature") every five years (commencing with a report due on or before July 1, 2019) on the fiscal health of the STRS Defined Benefit Program and the unfunded actuarial obligation with respect to service credited to members of that program before July 1, 2014. The reports are also required to identify adjustments required in contribution rates for K-14 school districts and the State in order to eliminate the 2014 Liability.

The District's contributions to STRS were \$4,794,850 in fiscal year 2014-15, \$6,446,162 in fiscal year 2015-16 and \$8,674,132 in fiscal year 2016-17. The District projects its contribution to STRS to be \$10,011,763 in fiscal year 2017-18.

The State also contributes to STRS, currently in an amount equal to 6.828% of teacher payroll for fiscal year 2017-18. The State's contribution reflects a base contribution rate of 2.017%, and a supplemental contribution rate that will vary from year to year based on statutory criteria. Based upon the recommendation from its actuary, for fiscal year 2017-18 and each fiscal year thereafter, the STRS Board is required, with certain limitations, to increase or decrease the State's contribution rates to reflect the contribution required to eliminate the unfunded actuarial accrued liability attributed to benefits in effect before July 1, 1990. In addition, the State is currently required to make an annual general fund contribution up to 2.5% of the fiscal year covered STRS member payroll to the Supplemental Benefit Protection Account (the "SBPA"), which was established by statute to provide supplemental payments to beneficiaries whose purchasing power has fallen below 85% of the purchasing power of their initial allowance.

PERS. Classified employees working four or more hours per day are members of the California Public Employees' Retirement System ("PERS"). PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by the State statutes, as legislatively amended from time to time. PERS operates a number of retirement plans including the Public Employees Retirement Fund ("PERF"). PERF is a multiple-employer defined benefit retirement plan. In addition to the State, employer participants at June 30, 2014 included 1,580 public agencies and 1,513 K-14 school districts. PERS acts as the common investment and administrative agent for the member agencies. The State and K-14 school districts (for "classified employees," which generally consist of school employees other than teachers) are required by law to participate in PERF. Employees participating in PERF generally become fully vested in their retirement benefits earned to date after five years of credited service. One of the plans operated by PERS is for K-14 school districts throughout the State (the "Schools Pool").

Contributions by employers to the Schools Pool are based upon an actuarial rate determined annually and contributions by plan members vary based upon their date of hire. The District is currently required to contribute to PERS at an actuarially determined rate, which is 15.531% of eligible salary expenditures for fiscal year 2017-18. Participants enrolled in PERS prior to January 1, 2013 contribute 7% of their respective salaries in fiscal year 2017-18, while participants enrolled after January 1, 2013 contribute at an actuarially determined rate, which is 6.5% in fiscal year 2017-18. See " – California Public Employees' Pension Reform Act of 2013" herein.

The District's contributions to PERS were \$1,933,655 in fiscal year 2014-15, \$2,188,359 in fiscal year 2015-16 and \$1,348,499 in fiscal year 2016-17. The District projects its contribution to PERS to be \$3,441,211 in fiscal year 2017-18.

State Pension Trusts. Each of STRS and PERS issues a separate comprehensive financial report that includes financial statements and required supplemental information. Copies of such financial reports may be obtained from each of STRS and PERS as follows: (i) STRS, P.O. Box 15275, Sacramento, California 95851-0275; (ii) PERS, P.O. Box 942703, Sacramento, California 94229-2703. Moreover, each of STRS and PERS maintains a website, as follows: (i) STRS: www.calstrs.com; (ii) PERS: www.calpers.ca.gov. However, the information presented in such financial reports or on such websites is not incorporated into this Official Statement by any reference.

Both STRS and PERS have substantial statewide unfunded liabilities. The amount of these unfunded liabilities will vary depending on actuarial assumptions, returns on investments, salary scales and participant contributions. The following table summarizes information regarding the actuarially-determined accrued liability for both STRS and PERS. Actuarial assessments are "forward-looking" information that reflect the judgment of the fiduciaries of the pension plans, and are based upon a variety

of assumptions, one or more of which may not materialize or be changed in the future. Actuarial assessments will change with the future experience of the pension plans.

The table below sets forth information regarding the actuarially-determined accrued liabilities of both STRS and PERS.

FUNDED STATUS
STRS (Defined Benefit Program) and PERS
(Dollar Amounts in Millions) ⁽¹⁾
Fiscal Years 2010-11 through 2015-16

<u>STRS</u>					
<u>Fiscal Year</u>	<u>Accrued Liability</u>	<u>Value of Trust Assets (MVA)⁽²⁾</u>	<u>Unfunded Liability (MVA)⁽²⁾</u>	<u>Value of Trust Assets (AVA)⁽³⁾</u>	<u>Unfunded Liability (AVA)⁽³⁾</u>
2010-11	\$208,405	\$147,140	\$68,365	\$143,930	\$64,475
2011-12	215,189	143,118	80,354	144,232	70,957
2012-13	222,281	157,176	74,374	148,614	73,667
2013-14	231,213	179,749	61,807	158,495	72,718
2014-15	241,753	180,633	72,626	165,553	76,200
2015-16	266,704	177,914	101,586	169,976	96,728

<u>PERS</u>					
<u>Fiscal Year</u>	<u>Accrued Liability</u>	<u>Value of Trust Assets (MVA)</u>	<u>Unfunded Liability (MVA)</u>	<u>Value of Trust Assets (AVA)⁽³⁾</u>	<u>Unfunded Liability (AVA)⁽³⁾</u>
2010-11	\$58,358	\$45,901	\$12,457	\$51,547	\$6,811
2011-12	59,439	44,854	14,585	53,791	5,648
2012-13	61,487	49,482	12,005	56,250	5,237
2013-14	65,600	56,838	8,761	-- ⁽⁴⁾	-- ⁽⁴⁾
2014-15	73,325	56,814	16,511	-- ⁽⁴⁾	-- ⁽⁴⁾
2015-16	77,544	55,785	21,759	-- ⁽⁴⁾	-- ⁽⁴⁾

⁽¹⁾ Amounts may not add due to rounding.

⁽²⁾ Reflects market value of assets, including the assets allocated to the SBPA reserve. Since the benefits provided through the SBPA are not a part of the projected benefits included in the actuarial valuations summarized above, the SBPA reserve is subtracted from the STRS Defined Benefit Program assets to arrive at the value of assets available to support benefits included in the respective actuarial valuations.

⁽³⁾ Reflects actuarial value of assets.

⁽⁴⁾ Effective for the June 30, 2014 actuarial valuation, PERS no longer uses an actuarial value of assets.

Source: PERS Schools Pool Actuarial Valuation; STRS Defined Benefit Program Actuarial Valuation.

The STRS Board has sole authority to determine the actuarial assumptions and methods used for the valuation of the STRS Defined Benefit Program. Based on the multi-year CalSTRS Experience Analysis (spanning from July 1, 2010, through June 30, 2015), on February 1, 2017, the STRS Board adopted a new set of actuarial assumptions that reflect members' increasing life expectancies and current economic trends. These new assumptions were first reflected in the STRS Defined Benefit Program Actuarial Valuation, as of June 30, 2016 (the "2016 STRS Actuarial Valuation"). The new actuarial assumptions include, but are not limited to: (i) adopting a generational mortality methodology to reflect past improvements in life expectancies and provide a more dynamic assessment of future life spans, (ii) decreasing the investment rate of return (net of investment and administrative expenses) to 7.25% for the 2016 STRS Actuarial Valuation and 7.00% for the June 30, 2017 actuarial evaluation, and (iii) decreasing

the projected wage growth to 3.50% and the projected inflation rate to 2.75%. The 2016 STRS Actuarial Valuation continues using the Entry Age Normal Actuarial Cost Method.

Based on the change in actuarial assumptions adopted by the STRS Board, recent investment experience and the insufficiency of the contributions received in fiscal year 2015-16 to cover interest on the unfunded actuarial obligation, the 2016 STRS Actuarial Valuation reports that the unfunded actuarial obligation increased by \$20.5 billion since the June 30, 2015 actuarial valuation and the funded ratio decreased by 4.8% to 63.7% over such time period. Had the investment rate of return been lowered to 7.00% for the 2016 STRS Actuarial Valuation, the unfunded actuarial obligation and the funded ratio would have been \$105.1 billion and 61.8%, respectively. As a result, it is currently projected that there will be a need for higher contributions from the State, employers and members in the future to reach full funding by 2046.

According to the 2016 STRS Actuarial Valuation, the future revenues from contributions and appropriations for the STRS Defined Benefit Program are projected to be sufficient to finance its obligations, except for a small portion of the unfunded actuarial obligation related to service accrued on or after July 1, 2014 for member benefits adopted after 1990, for which AB 1469 provides no authority to the STRS Board to adjust rates to pay down that portion of the unfunded actuarial obligation. This finding reflects the scheduled contribution rate increases directed by statute, assumes additional increases in the scheduled contribution rates allowed under the current law will be made, and is based on the valuation assumptions and valuation policy adopted by the STRS Board, including a 7.00% investment rate of return assumption.

In recent years, the PERS Board of Administration (the "PERS Board") has taken several steps, as described below, intended to reduce the amount of the unfunded accrued actuarial liability of its plans, including the Schools Pool.

On March 14, 2012, the PERS Board voted to lower the PERS' rate of expected price inflation and its investment rate of return (net of administrative expenses) (the "PERS Discount Rate") from 7.75% to 7.5%. On February 18, 2014, the PERS Board voted to keep the PERS Discount Rate unchanged at 7.5%. On November 17, 2015, the PERS Board approved a new funding risk mitigation policy to incrementally lower the PERS Discount Rate by establishing a mechanism whereby such rate is reduced by a minimum of 0.05% to a maximum of 0.25% in years when investment returns outperform the existing PERS Discount Rate by at least four percentage points. On December 21, 2016, the PERS Board voted to lower the PERS Discount Rate to 7.0% over a three year phase-in period in accordance with the following schedule: 7.375% in fiscal year 2017-18, 7.25% in fiscal year 2018-19 and 7.00% in fiscal year 2019-20. The new discount rate went into effect July 1, 2017 for the State and will go into effect July 1, 2018 for K-14 school districts and other public agencies. Lowering the PERS Discount Rate means employers that contract with PERS to administer their pension plans will see increases in their normal costs and unfunded actuarial liabilities. Active members hired after January 1, 2013, under the Reform Act (defined below) will also see their contribution rates rise.

Based on the Schools Pool Actuarial Valuation as of June 30, 2016 (the "2016 PERS Actuarial Valuation"), the three-year phased in reduction of the discount rate is currently projected to result in an employer contribution rate of 17.7% for fiscal year 2018-19, and annual increases thereafter, resulting in a projected 25.1% employer contribution rate by fiscal year 2024-25. Such projections contained in the 2016 PERS Actuarial Valuation assume that all other actuarial assumptions will be realized and no changes to assumptions, contributions, benefits or funding will occur during the projected period. The 2016 PERS Actuarial Valuation continues to use the Entry Age Normal Actuarial Cost Method, a 3.0% annual payroll growth (compounded annually) and a 2.75% inflation rate (compounded annually).

On April 17, 2013, the PERS Board approved new actuarial policies aimed at returning PERS to fully-funded status within 30 years. The policies include a rate smoothing method with a 30-year fixed amortization period for gains and losses, a five-year increase of public agency contribution rates, including the contribution rate at the onset of such amortization period, and a five year reduction of public agency contribution rates at the end of such amortization period. The new actuarial policies were first included in the June 30, 2014 actuarial valuation and were implemented with respect to the State, K-14 school districts and all other public agencies in fiscal year 2015-16.

Also, on February 20, 2014, the PERS Board approved new demographic assumptions reflecting (i) expected longer life spans of public agency employees and related increases in costs for the PERS system and (ii) trends of higher rates of retirement for certain public agency employee classes, including police officers and firefighters. The new actuarial assumptions were first reflected in the Schools Pool in the June 30, 2015 actuarial valuation. The increase in liability due to the new assumptions will be amortized over 20 years with increases phased in over five years, beginning with the contribution requirement for fiscal year 2016-17. The new demographic assumptions affect: the State, K-14 school districts and all other public agencies.

On February 14, 2018, the PERS Board approved a new actuarial amortization policy with an effective date for actuarial valuations beginning on or after June 30, 2019, which includes (i) shortening the period over which actuarial gains and losses are amortized from 30 years to 20 years, (ii) requiring that amortization payments for all unfunded accrued liability bases established after the effective date be computed to remain a level dollar amount throughout the amortization period, (iii) removing the 5-year ramp-up and ramp-down on unfunded accrued liability bases attributable to assumptions changes and non-investment gains/losses established on or after the effective date and (iv) removing the 5-year ramp-down on investment gains/losses established after the effective date. While PERS expects that reducing the amortization period for certain sources of unfunded liability will increase future average funding ratios, provide faster recovery of funded status following market downturns, decrease expected cumulative contributions, and mitigate concerns over intergenerational equity, such changes may result in increases in future employer contribution rates.

The District can make no representations regarding the future program liabilities of STRS, or whether the District will be required to make additional contributions to STRS in the future above those amounts required under AB 1469. The District can also provide no assurances that its required contributions to PERS will not increase in the future.

California Public Employees' Pension Reform Act of 2013. On September 12, 2012, the Governor signed into law the California Public Employees' Pension Reform Act of 2013 (the "Reform Act"), which makes changes to both STRS and PERS, most substantially affecting new employees hired after January 1, 2013 (the "Implementation Date"). For STRS participants hired after the Implementation Date, the Reform Act changes the normal retirement age by increasing the eligibility for the 2% age factor (the age factor is the percent of final compensation to which an employee is entitled to for each year of service) from age 60 to 62 and increasing the eligibility of the maximum age factor of 2.4% from age 63 to 65. Similarly, for non-safety PERS participants hired after the Implementation Date, the Reform Act changes the normal retirement age by increasing the eligibility for the 2% age factor from age 55 to 62 and increases the eligibility requirement for the maximum age factor of 2.5% to age 67. Among the other changes to PERS and STRS, the Reform Act also: (i) requires all new participants enrolled in PERS and STRS after the Implementation Date to contribute at least 50% of the total annual normal cost of their pension benefit each year as determined by an actuary, (ii) requires STRS and PERS to determine the final compensation amount for employees based upon the highest annual compensation earnable averaged over a consecutive 36-month period as the basis for calculating retirement benefits for new participants enrolled after the Implementation Date (previously 12 months for STRS members who retire with 25

years of service), and (iii) caps “pensionable compensation” for new participants enrolled after the Implementation Date at 100% of the federal Social Security contribution (to be adjusted annually based on changes to the Consumer Price Index for all Urban Consumers) and benefit base for members participating in Social Security or 120% for members not participating in Social Security (to be adjusted annually based on changes to the Consumer Price Index for all Urban Consumers), while excluding previously allowed forms of compensation under the formula such as payments for unused vacation, annual leave, personal leave, sick leave, or compensatory time off.

GASB Statement Nos. 67 and 68. On June 25, 2012, the Governmental Accounting Standards Board (“GASB”) approved two new standards (the “Statements”) with respect to pension accounting and financial reporting standards for state and local governments and pension plans. The new Statements, No. 67 and No. 68, will replace GASB Statement No. 27 and most of Statements No. 25 and No. 50. The changes will impact the accounting treatment of pension plans in which state and local governments participate. Major changes include: (1) the inclusion of unfunded pension liabilities on the government’s balance sheet (currently, such unfunded liabilities are typically included as notes to the government’s financial statements); (2) more components of full pension costs being shown as expenses regardless of actual contribution levels; (3) lower actuarial discount rates being required to be used for underfunded plans in certain cases for purposes of the financial statements; (4) closed amortization periods for unfunded liabilities being required to be used for certain purposes of the financial statements; and (5) the difference between expected and actual investment returns being recognized over a closed five-year smoothing period. In addition, according to GASB, Statement No. 68 means that, for pensions within the scope of the Statement, a cost-sharing employer that does not have a special funding situation is required to recognize a net pension liability, deferred outflows of resources, deferred inflows of resources related to pensions and pension expense based on its proportionate share of the net pension liability for benefits provided through the pension plan. Because the accounting standards do not require changes in funding policies, the full extent of the effect of the new standards on the District is not known at this time. The reporting requirements for pension plans took effect for the fiscal year beginning July 1, 2013 and the reporting requirements for government employers, including the District, took effect for the fiscal year beginning July 1, 2014.

For more information, see Note O to the Audited Financial Statements of the District for the Fiscal Year Ended June 30, 2017, attached hereto as Appendix B.

District Net Pension Liabilities. The District’s net pension liability for each of STRS and PERS is measured as the proportionate share of the net pension liability. As of June 30, 2017, the District reported net pension liabilities for its proportionate shares of the net pension liability of each plan as follows:

	<u>Proportionate Share of Net Pension Liability</u>
STRS	\$97,797,306
PERS	<u>30,126,345</u>
Total Net Pension Liability	\$127,923,651

For more information, see Note O to the Audited Financial Statements of the District for the Fiscal Year Ended June 30, 2017, attached hereto as Appendix B.

Post-Employment Benefits

In addition to the pension benefits described above, the District administers a single-employer healthcare plan (the “OPEB Plan”) that provides medical benefits to eligible retirees and their eligible

dependents to age 65. To be eligible, a retiree must retire from the District with at least 10 years of eligible service. The District's contribution for medical coverage is 100% of the cost for retiree-only medical coverage, up to a maximum based on the highest employee-only medical premium in effect in the year of retirement. The retiree is responsible for any cost above the maximum or for cost associated with the election of dependent medical coverage and/or dental coverage. As of June 30, 2017, the OPEB Plan membership consisted of approximately 824 eligible active employees and 78 eligible retirees.

The contribution requirements of the Post-Employment Benefit Plan members and the District are based on projected pay-as-you-go financing requirements, and are established and may be amended by the District, the San Dieguito Faculty Association and the local California School Employees Association. For Fiscal Year 2016-17, the District contributed \$979,045 to the OPEB Plan, all of which was used for current premiums.

The District's annual other post-employment benefit ("OPEB") cost is calculated based on the annual required contribution of the employer (the "ARC"), which is an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover the normal cost each year (of the benefits earned in such year) and the cost to amortize any unfunded actuarial accrued liabilities in respect of such benefits over a period not to exceed thirty years. As of June 30, 2017, the District's ARC was \$3,072,111. As of June 30, 2017, the District also had a net obligation in respect of the OPEB Plan of \$12,168,213. For additional information, see Note P to the Audited Financial Statements of the District for the Fiscal Year Ended June 30, 2017, attached hereto as Appendix B.

Joint Powers Arrangements

Self Insurance. The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The District is self-insured through the San Diego County Schools and Imperial County Schools Risk Management Joint Powers Authority ("SDCSR"), a joint powers authority that provides workers' compensation insurance, general liability, property, automobile and other miscellaneous coverage. Under this program SDCSR provides coverage through a Workers' Compensation Fund. The District receives user charges based upon each member's respective covered payroll. Coverage is provided for workers compensation with \$100,000 per occurrence being self-funded. Costs above the first \$100,000 are covered by an excess insurance policy of up to statutory limits. Settled claims have not exceeded this commercial coverage in any of the past three fiscal years.

The District receives property/casualty loss and general liability insurance coverage through SDCSR. A \$5,000,000 insurance policy is in effect with a deductible per occurrence of up to \$25,000 and a \$100,000 self-insured retention. The SDCSR pool covers losses in excess of the self-insured retention up to \$500,000. The next \$4.5 million is covered by an excess insurance policy through a commercial carrier. The Schools Excess Liability Fund then provides an additional \$50,000,000 of coverage. Settled claims have not exceeded this commercial coverage in any of the past three fiscal years.

Fringe Benefits. The District provides certain employee fringe benefits through participation in the San Diego County Schools Fringe Benefit Consortium (the "SDCSFBC"), a joint powers authority that offers dental, health and welfare, and vision benefits to its member school districts and charter schools. The District provides dental and vision benefits to certain employees through the SDCSFBC.

Joint Powers Authorities. The San Dieguito Public Facilities Authority (the "Public Facilities Authority") was formed pursuant to a joint powers agreement dated October 22, 1998, between the

District and Community Facilities District No. 94-1 of the District, and under the provisions of Articles 1 through 4 of Chapter 5 of Division 7 of Title 1 (commencing with Section 6500) of the California Government Code (the “Act”).

The San Dieguito School Facilities Financing Authority (the “School Facilities Financing Authority”) was formed pursuant to a joint powers agreement dated September 15, 2016, between the District and the California Statewide Communities Development Authority, and under the provisions of the Act.

Each of the Public Facilities Authority and the School Facilities Financing Authority has served as the issuer of certain debt obligations related to the District. See “DISTRICT FINANCIAL INFORMATION – District Debt Structure” herein. Each of the Public Facilities Authority and the School Facilities Financing Authority is treated as a blended component unit of the District in its audited financial statements. See Note A to the Audited Financial Statements of the District for the Fiscal Year Ended June 30, 2017 attached as Appendix B hereto.

In addition to the Public Facilities Authority and the School Facilities Financing Authority, as noted above the District participates in SDCSRM and SDCSFBC. The relationship between the District and each of SDCSRM and SDCSFBC is such that neither joint powers authority is a component unit of the District for financial reporting purposes. Financial statements for each of SDCSRM and SDCSFBC are available from such respective entities.

SDCSRМ was created for the purpose of arranging for and providing various types of insurance for its member districts as requested. SDCSRМ is governed by a board consisting of a representative from each member district. The board of SDCSRМ controls the operations of SDCSRМ, including selection of arrangement and approval of operating budgets, independent of any influence by the member districts beyond their representation on the board. Each member district pays a premium commensurate with the level of coverage requested and shares surpluses and deficits proportionate to their participation in SDCSRМ.

SDCSFBC was created for the purpose of arranging for and providing various types of fringe benefits to employees of its member districts and charter schools. SDCSFBC is governed by a board consisting of two representatives from each member. The board of SDCSFBC controls the operations of SDCSFBC, including selection of arrangement and approval of operating budgets, independent of any influence by the member districts beyond their representation on the board.

See Note N to the Audited Financial Statements of the District for the Fiscal Year Ended June 30, 2017 attached as Appendix B hereto.

DISTRICT FINANCIAL INFORMATION

The information in this section concerning the District's general fund finances is provided as supplementary information only, and it should not be inferred from the inclusion of this information in this Official Statement that the principal of or interest on the Bonds is payable from the general fund of the District. The Bonds are payable from the proceeds of ad valorem taxes required to be levied by the County in an amount sufficient for the payment thereof. See "THE BONDS – Security and Sources of Payment" in the forepart of this Official Statement.

State Funding of Education

School district revenues consist primarily of guaranteed State moneys, local property taxes and funds received from the State in the form of categorical aid under ongoing programs of local assistance. All State aid is subject to the appropriation of funds in the State's annual budget.

Revenue Limit Funding. Previously, school districts operated under general purpose revenue limits established by the State Department of Education. In general, revenue limits were calculated for each school district by multiplying the average daily attendance ("ADA") for such district by a base revenue limit per unit of ADA. Revenue limit calculations were subject to adjustment in accordance with a number of factors designed to provide cost of living adjustments ("COLAs") and to equalize revenues among school districts of the same type. Funding of a school district's revenue limit was provided by a mix of local property taxes and State apportionments of basic and equalization aid. Beginning in fiscal year 2013-14, school districts have been funded based on uniform funding grants assigned to certain grade spans. See " – Local Control Funding Formula" herein.

Local Control Funding Formula. State Assembly Bill 97 (Stats. 2013, Chapter 47) ("AB 97"), enacted as part of the fiscal year 2013-14 State budget, establishes a new system for funding school districts, charter schools and county offices of education. Certain provisions of AB 97 were amended and clarified by Senate Bill 91 (Stats. 2013, Chapter 49) ("SB 91").

The primary component of AB 97, as amended by SB 91, was the implementation of the Local Control Funding Formula ("LCFF"), which replaced the revenue limit funding system for determining State apportionments, as well as the majority of categorical program funding. State allocations are now provided on the basis of target base funding grants per unit of ADA (a "Base Grant") assigned to each of four grade spans. Each Base Grant is subject to certain adjustments and add-ons, as discussed below. Full implementation of the LCFF is expected to occur over a period of several years. Beginning in fiscal year 2013-14, an annual transition adjustment has been calculated for each school district, equal to such district's proportionate share of appropriations included in the State budget to close the gap between the prior-year funding level and the target allocation following full implementation of the LCFF. In each year, school districts have had the same proportion of their respective funding gaps closed, with dollar amounts varying depending on the size of a district's funding gap.

The Base Grants per unit of ADA for each grade span are as follows: (i) \$6,845 for grades K-3; (ii) \$6,947 for grades 4-6; (iii) \$7,154 for grades 7-8; and (iv) \$8,289 for grades 9-12. Beginning in fiscal year 2013-14, and in each subsequent year, the Base Grants have been adjusted for COLAs by applying the implicit price deflator for government goods and services. Following full implementation of the LCFF, the provision of COLAs will be subject to appropriation for such adjustment in the annual State budget. The differences among Base Grants are linked to differentials in statewide average revenue limit rates by district type, and are intended to recognize the generally higher costs of education at higher grade levels. See also "CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING SCHOOL

DISTRICT REVENUES AND APPROPRIATIONS – State Budget Measures” herein for the adjusted Base Grants provided by current State budgetary legislation.

The Base Grants for grades K-3 and 9-12 are subject to adjustments of 10.4% and 2.6%, respectively, to cover the costs of class size reduction in early grades and the provision of career technical education in high schools. Following full implementation of the LCFF, and unless otherwise collectively bargained for, school districts serving students in grades K-3 must maintain an average class enrollment of 24 or fewer students in grades K-3 at each school site in order to continue receiving the adjustment to the K-3 Base Grant. Such school districts must also make progress towards this class size reduction goal in proportion to the growth in their funding over the implementation period. Additional add-ons are also provided to school districts that received categorical block grant funding pursuant to the Targeted Instructional Improvement and Home-to-School Transportation programs during fiscal year 2012-13.

School districts that serve students of limited English proficiency (“EL” students), students from low income families that are eligible for free or reduced priced meals (“LI” students) and foster youth are eligible to receive additional funding grants. Enrollment counts are unduplicated, such that students may not be counted as both EL and LI. Foster youth automatically meet the eligibility requirements for free or reduced priced meals. A supplemental grant add-on (each, a “Supplemental Grant”) is authorized for school districts that serve EL/LI students, equal to 20% of the applicable Base Grant multiplied by such districts’ percentage of unduplicated EL/LI student enrollment. School districts whose EL/LI populations exceed 55% of their total enrollment are eligible for a concentration grant add-on (each, a “Concentration Grant”) equal to 50% of the applicable Base Grant multiplied the percentage of such district’s unduplicated EL/LI student enrollment in excess of the 55% threshold.

The following table shows a breakdown of the District’s ADA by grade span, total enrollment, and the percentage of EL/LI student enrollment, for fiscal years 2012-13 through 2017-18.

ADA, ENROLLMENT AND EL/LI ENROLLMENT PERCENTAGE
Fiscal Years 2012-13 through 2017-18
San Dieguito Union High School District

Fiscal Year	Average Daily Attendance⁽¹⁾			Enrollment⁽²⁾	
	7-8	9-12	Total ADA	Total Enrollment	% of EL/LI Enrollment
2012-13	3,783	8,049	11,832	12,365	9.1%
2013-14	3,909	8,125	12,034	12,497	9.2%
2014-15	3,935	8,183	12,119	12,645	9.0%
2015-16	3,859	8,352	12,211	12,726	9.8%
2016-17	3,936	8,469	12,401	12,951	9.8%
2017-18 ⁽³⁾	3,945	8,664	12,609	13,063	13.0%

⁽¹⁾ Except for fiscal year 2017-18, reflects ADA as of the second principal reporting period (P-2 ADA), ending on or before the last attendance month prior to April 15 of each school year. An attendance month is equal to each four-week period of instruction beginning with the first day of school for a particular school district.

⁽²⁾ Reflects certified enrollment as of the fall census day (the first Wednesday in October), which is reported to the California Longitudinal Pupil Achievement Data System (“CALPADS”) in each school year and used to calculate each school district’s unduplicated EL/LI student enrollment. Adjustments may be made to the certified EL/LI counts by the California Department of Education. CALPADS figures exclude preschool students. For purposes of calculating Supplemental and Concentration Grants, a school district’s fiscal year 2013-14 percentage of unduplicated EL/LI students is expressed solely as a percentage of its total fiscal year 2013-14 total enrollment. For fiscal year 2014-15, the percentage of unduplicated EL/LI enrollment is based on the two-year average of EL/LI enrollment in fiscal years 2013-14 and 2014-15. Beginning in fiscal year 2015-16, a school district’s percentage of unduplicated EL/LI students will be based on a rolling average of such district’s EL/LI enrollment for the then-current fiscal year and the two immediately preceding fiscal years.

⁽³⁾ Projected, as of the District’s second interim financial report for fiscal year 2017-18, dated March 8, 2018.

Source: *The District*.

For certain school districts that would have received greater funding levels under the prior revenue limit system, the LCFF provides for a permanent economic recovery target (“ERT”) add-on, equal to the difference between the revenue limit allocations such districts would have received under the prior system in fiscal year 2020-21, and the target LCFF allocations owed to such districts in the same year. To derive the projected funding levels, the LCFF assumes the discontinuance of deficit revenue limit funding, implementation of a COLA in fiscal years 2014-15 through 2020-21, and restoration of categorical funding to pre-recession levels. The ERT add-on will be paid incrementally over the implementing period of the LCFF.

The sum of a school district’s adjusted Base, Supplemental and Concentration Grants will be multiplied by such district’s P-2 ADA for the current or prior year, whichever is greater (with certain adjustments applicable to small school districts). This funding amount, together with any applicable ERT or categorical block grant add-ons, will yield a district’s total LCFF allocation. Generally, the amount of annual State apportionments received by a school district will amount to the difference between such total LCFF allocation and such district’s share of applicable local property taxes. Most school districts receive a significant portion of their funding from such State apportionments. As a result, decreases in State revenues may significantly affect appropriations made by the Legislature to such school districts.

Basic Aid Districts. Certain schools districts, known as “basic aid” districts, have allocable local property tax collections that equal or exceed such districts’ total LCFF allocation, and result in the receipt of no State apportionment aid. Basic aid school districts receive only special categorical funding, which is deemed to satisfy the “basic aid” requirement of \$120 per student per year guaranteed by Article IX, Section 6 of the State Constitution. The implication for basic aid districts is that the legislatively determined allocations to school districts, and other politically determined factors, are less significant in determining their primary funding sources. Rather, property tax growth and the local economy are the primary determinants.

The District has, in the past, been classified as a basic aid district, because local property taxes collected and inuring to the District exceeded the amounts that would have been funded under the LCFF (or revenue limit funding in prior years) and otherwise provided by the State. The District became a basic aid district in Fiscal Year 2008-09, following State funding cuts to the then-applicable revenue limit formulation for school funding and remained a basic aid district until Fiscal Year 2014-15. In the current fiscal year, the District is not a basic aid district. However, the District continues to have an extraordinarily strong tax base, as local property tax collections constitute 94.3% of LCFF sources (and 75.3% of total General Fund revenue).

Depending on the rate of growth in local property tax revenue, the District could transition back to a basic aid district. State aid is based primarily on average daily attendance and other appropriations. Under the current State funding formulas, if local taxes do not provide money equal to the funded LCFF, the State will make up the difference through State funding.

Accountability. The State Board of Education has adopted regulations regarding the expenditure of supplemental and concentration funding. These regulations include a requirement that school districts increase or improve services for EL/LI students in proportion to the increase in funds apportioned to such districts on the basis of the number and concentration of such EL/LI students, as well as the conditions under which school districts can use supplemental or concentration funding on a school-wide or district-wide basis.

School districts are also required to adopt local control and accountability plans (“LCAPs”) disclosing annual goals for all students, as well as certain numerically significant student subgroups, to be achieved in eight areas of State priority identified by the LCFF. LCAPs may also specify additional local

priorities. LCAPs must specify the actions to be taken to achieve each goal, including actions to correct identified deficiencies with regard to areas of State priority. LCAPs are required to be adopted every three years, beginning in fiscal year 2014-15, and updated annually thereafter. The State Board of Education has adopted a template LCAP for school districts.

Support and Intervention. AB 97, as amended by SB 91, establishes a new system of support and intervention to assist school districts meet the performance expectations outlined in their respective LCAPs. School districts must adopt their LCAPs (or annual updates thereto) in tandem with their annual operating budgets, and not later than five days thereafter submit such LCAPs or updates to their respective county superintendents of schools. On or before August 15 of each year, a county superintendent may seek clarification regarding the contents of a district's LCAP (or annual update thereto), and the district is required to respond to such a request within 15 days. Within 15 days of receiving such a response, the county superintendent can submit non-binding recommendations for amending the LCAP or annual update, and such recommendations must be considered by the respective school district at a public hearing within 15 days. A district's LCAP or annual update must be approved by the county superintendent by October 8 of each year if the superintendent determines that (i) the LCAP or annual update adheres to the State template, and (ii) the district's budgeted expenditures are sufficient to implement the actions and strategies outlined in the LCAP.

A school district is required to receive additional support if its respective LCAP or annual update thereto is not approved, if the district requests technical assistance from its respective county superintendent, or if the district does not improve student achievement across more than one State priority for one or more student subgroups. Such support can include a review of a district's strengths and weaknesses in the eight State priority areas, or the assignment of an academic expert to assist the district identify and implement programs designed to improve outcomes. Assistance may be provided by the California Collaborative for Educational Excellence, a state agency created by the LCFF and charged with assisting school districts achieve the goals set forth in their LCAPs. The State Board of Education has developed rubrics to assess school district performance and the need for support and intervention.

The State Superintendent of Public Instruction (the "State Superintendent") is further authorized, with the approval of the State Board of Education, to intervene in the management of persistently underperforming school districts. The State Superintendent may intervene directly or assign an academic trustee to act on his or her behalf. In so doing, the State Superintendent is authorized to (i) modify a district's LCAP, (ii) impose budget revisions designed to improve student outcomes, and (iii) stay or rescind actions of the local governing board that would prevent such district from improving student outcomes; provided, however, that the State Superintendent is not authorized to rescind an action required by a local collective bargaining agreement.

Other State Sources. In addition to State allocations determined pursuant to the LCFF, the District receives other State revenues consisting primarily of restricted revenues designed to implement State mandated programs. Beginning in fiscal year 2013-14, categorical spending restrictions associated with a majority of State mandated programs were eliminated, and funding for these programs was folded into the LCFF. Categorical funding for certain programs was excluded from the LCFF, and school districts will continue to receive restricted State revenues to fund these programs.

Other Revenue Sources

Federal and Local Sources. The federal government provides funding for several of the District's programs, including special education programs, programs under the No Child Left Behind Act, and specialized programs such as Drug Free Schools, Innovative Strategies, and Vocational & Applied Technology. In addition, the District receives additional local revenues beyond local property tax

collections, such as leases and rentals, interest earnings, interagency services, developer fees and other local sources.

Dissolution of Redevelopment Agencies

On December 30, 2011, the State Supreme Court issued its decision in the case of *California Redevelopment Association v. Matosantos* (“*Matosantos*”), finding ABx1 26, a trailer bill to the 2011-12 State budget, to be constitutional. As a result, all redevelopment agencies in the State ceased to exist as a matter of law on February 1, 2012.

ABx1 26 was modified by Assembly Bill No. 1484 (Chapter 26, Statutes of 2011-12) (“AB 1484”), which, together with ABx1 26, is referred to herein as the “Dissolution Act.” The Dissolution Act provides that all rights, powers, duties and obligations of a redevelopment agency under the California Community Redevelopment Law that have not been repealed, restricted or revised pursuant to ABx1 26 will be vested in a successor agency, generally the county or city that authorized the creation of the redevelopment agency (each, a “Successor Agency”). All property tax revenues that would have been allocated to a redevelopment agency, less the corresponding county auditor-controller’s cost to administer the allocation of property tax revenues, are now allocated to a corresponding Redevelopment Property Tax Trust Fund (“Trust Fund”), to be used for the payment of pass-through payments to local taxing entities, and thereafter to bonds of the former redevelopment agency and any “enforceable obligations” of the Successor Agency, as well as to pay certain administrative costs. The Dissolution Act defines “enforceable obligations” to include bonds, loans, legally required payments, judgments or settlements, legal binding and enforceable obligations, and certain other obligations.

Among the various types of enforceable obligations, the first priority for payment is tax allocation bonds issued by the former redevelopment agency; second is revenue bonds, which may have been issued by the host city, but only where the tax increment revenues were pledged for repayment and only where other pledged revenues are insufficient to make scheduled debt service payments; third is administrative costs of the Successor Agency, equal to at least \$250,000 in any year, unless the oversight board reduces such amount for any fiscal year or a lesser amount is agreed to by the Successor Agency; then, fourth is tax revenues in the Trust Fund in excess of such amounts, if any, to be allocated as residual distributions to local taxing entities in the same proportions as other tax revenues. Moreover, all unencumbered cash and other assets of former redevelopment agencies will also be allocated to local taxing entities in the same proportions as tax revenues. Notwithstanding the foregoing portion of this paragraph, the order of payment is subject to modification in the event a Successor Agency timely reports to the Controller and the Department of Finance that application of the foregoing will leave the Successor Agency with amounts insufficient to make scheduled payments on enforceable obligations. If the county auditor-controller verifies that the Successor Agency will have insufficient amounts to make scheduled payments on enforceable obligations, it shall report its findings to the Controller. If the Controller agrees there are insufficient funds to pay scheduled payments on enforceable obligations, the amount of such deficiency shall be deducted from the amount remaining to be distributed to taxing agencies, as described as the fourth distribution above, then from amounts available to the Successor Agency to defray administrative costs. In addition, if a taxing agency entered into an agreement pursuant to California Health and Safety Code Section 33401 for payments from a redevelopment agency under which the payments were to be subordinated to certain obligations of the redevelopment agency, such subordination provisions shall continue to be given effect.

As noted above, the Dissolution Act expressly provides for continuation of pass-through payments to local taxing entities. Per statute, 100% of contractual and statutory two percent pass-throughs, and 56.7% of statutory pass-throughs authorized under the Community Redevelopment Law Reform Act of 1993 (AB 1290, Chapter 942, Statutes of 1993) (“AB 1290”), are restricted to educational

facilities without offset against revenue limit apportionments by the State. Only 43.3% of AB 1290 pass-throughs are offset against State aid so long as the District uses the moneys received for land acquisition, facility construction, reconstruction, or remodeling, or deferred maintenance as provided under California Education Code Section 42238(h).

ABx1 26 states that in the future, pass-throughs shall be made in the amount “which would have been received had the redevelopment agency existed at that time,” and that the County Auditor-Controller shall “determine the amount of property taxes that would have been allocated to each redevelopment agency had the redevelopment agency not been dissolved pursuant to the operation of [ABx1 26] using current assessed values and pursuant to statutory [pass-through] formulas and contractual agreements with other taxing agencies.”

Successor Agencies continue to operate until all enforceable obligations have been satisfied and all remaining assets of the Successor Agency have been disposed of. AB 1484 provides that once the debt of the Successor Agency is paid off and remaining assets have been disposed of, the Successor Agency shall terminate its existence and all pass-through payment obligations shall cease.

The District can make no representations as to the extent to which its apportionments from the State may be offset by the future receipt of residual distributions or from unencumbered cash and assets of former redevelopment agencies or any other surplus property tax revenues pursuant to the Dissolution Act.

Accounting Practices

The accounting practices of the District conform to generally accepted accounting principles in accordance with policies and procedures of the California School Accounting Manual. This manual, according to Section 41010 of the California Education Code, is to be followed by all California school districts.

The District’s expenditures are accrued at the end of the fiscal year to reflect the receipt of goods and services in that year. Revenues generally are recorded on a cash basis, except for items that are susceptible to accrual (measurable and/or available to finance operations). Current taxes are considered susceptible to accrual. Delinquent taxes not received after the fiscal year end are not recorded as revenue until received. Revenues from specific state and federally funded projects are recognized when qualified expenditures have been incurred. State block grant apportionments are accrued to the extent that they are measurable and predictable. The State Department of Education sends the District updated information from time to time explaining the acceptable accounting treatment of revenue and expenditure categories.

The District’s accounting is organized on the basis of fund groups, with each group consisting of a separate set of self-balancing accounts containing assets, liabilities, fund balances, revenues and expenditures. The major fund classification is the general fund which accounts for all financial resources not requiring a special type of fund. The fiscal year for the District begins on July 1 and ends on June 30.

Financial Statements

The District’s general fund finances the legally authorized activities of the District for which restricted funds are not provided. General fund revenues are derived from such sources as State school fund apportionments, taxes, use of money and property, and aid from other governmental agencies. Audited financial statements of the District for the fiscal year ended June 30, 2017, and prior fiscal years are on file with the District and available for public inspection at the Office of the Superintendent of the San Dieguito Union High School District, 701 Encinitas Boulevard, Encinitas, California 92024. The

Audited Financial Statements of the District for the Fiscal Year Ended June 30, 2017, are included in Appendix B hereto.

Comparative Financial Statements

The following table reflects the District's general fund revenues, expenditures and fund balances from fiscal year 2012-13 to fiscal year 2016-17.

AUDITED FINANCIAL STATEMENTS
Statement of Revenues, Expenditures and Changes in Fund
Balances – General Fund – Fiscal Years 2012-13 through 2016-17⁽¹⁾
San Dieguito Union High School District

	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2016-17</u>
REVENUES					
Revenue limit sources/LCFF ⁽²⁾					
State Apportionment or State Aid	\$2,314,039	\$373,165	\$353,318	\$811,386	\$2,097,808
Education Protection Account Funds	--	2,409,140	2,424,260	2,443,494	2,481,470
Local Sources	80,438,033	83,353,086	88,015,324	93,665,578	99,482,163
Federal Revenue	4,081,236	4,218,722	4,393,472	4,432,599	4,163,847
Other State Revenue	5,735,578	10,935,047	8,694,268	16,257,334	15,373,247
Other Local Revenue	<u>9,865,186</u>	<u>10,346,093</u>	<u>10,531,381</u>	<u>9,643,955</u>	<u>10,232,433</u>
Total Revenues	102,434,072	111,635,253	114,412,023	127,254,346	133,830,968
EXPENDITURES					
Instruction	61,389,763	66,750,271	68,507,813	74,205,409	82,726,060
Instruction-Related Services	9,741,492	9,922,164	11,508,477	13,495,915	14,886,958
Pupil Services	11,517,024	11,073,502	11,976,478	13,386,094	14,821,383
Ancillary Services	2,405,112	2,386,394	2,510,445	2,692,285	2,849,991
General Administration	5,272,644	5,065,890	6,389,445	5,847,097	6,911,398
Plant Services	9,774,115	9,950,136	9,902,219	11,573,679	11,860,094
Other Outgo	896,231	724,984	889,692	927,214	973,304
Capital Outlay	--	--	--	--	1,407,855
Debt Service:					
Debt Issue Costs	--	--	--	--	--
Principal	765,588	765,588	765,589	765,585	765,588
Interest	<u>840,567</u>	<u>822,185</u>	<u>822,121</u>	<u>822,221</u>	<u>822,197</u>
Total Expenditures	102,602,536	107,461,114	113,272,279	123,715,499	138,024,828
Excess (Deficiency) of Revenues Over (Under) Expenditures	(168,464)	4,174,139	1,139,744	3,538,847	(4,193,860)
Other Financing Sources (Uses):					
Transfers In	765,588	1,304,997	765,589	765,589	1,426,017
Transfers Out	(117,992)	(64,664)	(98,919)	(30,000)	(60,604)
Proceeds from Sale of Bonds	--	--	--	--	--
Other Sources	--	--	--	--	--
Net Other Financing Sources (Uses)	<u>647,596</u>	<u>1,240,333</u>	<u>666,670</u>	<u>735,589</u>	<u>1,365,413</u>
NET CHANGE IN FUND BALANCE	479,132	5,414,472	1,806,414	4,274,436	(2,828,447)
Fund Balance, July 1	<u>16,165,620</u>	<u>16,644,752</u>	<u>22,059,225</u>	<u>23,865,638</u>	<u>28,140,074</u>
Fund Balances, June 30	<u>\$16,644,752</u>	<u>\$22,059,225</u>	<u>\$23,865,639</u>	<u>\$28,140,074</u>	<u>\$25,311,627</u>

⁽¹⁾ For projected general fund revenues, expenditures and changes in fund balance for fiscal year 2017-18, see “ – General Fund Budgets” below.

⁽²⁾ For fiscal year 2012-13 and prior years, this category was “Revenue limit sources.” In fiscal year 2013-14, this category became “LCFF Sources.” See “DISTRICT FINANCIAL INFORMATION – State Funding of Education – Local Control Funding Formula” herein.

Source: *The District*.

Budget Process

State Budgeting Requirements. The District is required by provisions of the State Education Code to maintain a balanced budget each year, in which the sum of expenditures and the ending fund balance cannot exceed the sum of revenues and the carry-over fund balance from the previous year. The State Department of Education imposes a uniform budgeting and accounting format for school districts. The budget process for school districts was substantially amended by Assembly Bill 1200 (“AB 1200”), which became State law on October 14, 1991. Portions of AB 1200 are summarized below. Additional amendments to the budget process were made by Assembly Bill 2585, effective as of September 9, 2014, including the elimination of the dual budget cycle option for school districts. All school districts must now be on a single budget cycle.

School districts must adopt a budget on or before July 1 of each year. The budget must be submitted to the county superintendent within five days of adoption or by July 1, whichever occurs first. The county superintendent will examine the adopted budget for compliance with the standards and criteria adopted by the State Board of Education and identify technical corrections necessary to bring the budget into compliance, and will determine if the budget allows the district to meet its current obligations, if the budget is consistent with a financial plan that will enable the district to meet its multi-year financial commitments, whether the budget includes the expenditures necessary to implement a local control and accountability plan, and whether the budget’s ending fund balance exceeds the minimum recommended reserve for economic uncertainties.

On or before August 15, the county superintendent will approve, conditionally approve or disapprove the adopted budget for each school district. Budgets will be disapproved if they fail the above standards. The district board must be notified by August 15 of the county superintendent’s recommendations for revision and reasons for the recommendations. The county superintendent may assign a fiscal advisor or appoint a committee to examine and comment on the superintendent’s recommendations. The committee must report its findings no later than August 20. Any recommendations made by the county superintendent must be made available by the district for public inspection. No later than September 22, the county superintendent must notify the State Superintendent of Public Instruction of all school districts whose budget may be disapproved.

For districts whose budgets have been disapproved, the district must revise and readopt its budget by September 8, reflecting changes in projected income and expense since July 1, including responding to the county superintendent’s recommendations. The county superintendent must determine if the budget conforms with the standards and criteria applicable to final district budgets and not later than October 8, will approve or disapprove the revised budgets. If the budget is disapproved, the county superintendent will call for the formation of a budget review committee pursuant to California Education Code Section 42127.1. No later than October 8, the county superintendent must notify the State Superintendent of Public Instruction of all school districts whose budget has been disapproved. Until a district’s budget is approved, the district will operate on the lesser of its proposed budget for the current fiscal year or the last budget adopted and reviewed for the prior fiscal year.

ITEM 23

Interim Financial Reports. Under the provisions of AB 1200, each school district is required to file interim certifications with the county office of education as to its ability to meet its financial obligations for the remainder of the then-current fiscal year and, based on current forecasts, for the subsequent two fiscal years. The county office of education reviews the certification and issues either a positive, negative or qualified certification. A positive certification is assigned to any school district that will meet its financial obligations for the current fiscal year and subsequent two fiscal years. A negative certification is assigned to any school district that will be unable to meet its financial obligations for the remainder of the current fiscal year or subsequent fiscal year. A qualified certification is assigned to any school district that may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.

Within the past five years, the District has submitted, and the County superintendent of schools has accepted, positive certifications on all of the District's interim financial reports. The District has never had an adopted budget disapproved by the County superintendent of schools, and has never submitted or received a negative certification of an interim financial report pursuant to AB 1200.

General Fund Budgets

The District's general fund budgets for the fiscal years ending June 30, 2016, through June 30, 2018, actual results for the fiscal years ending June 30, 2016, and June 30, 2017, and projected actual results for the fiscal year ended June 30, 2018, are set forth in the following table.

**GENERAL FUND BUDGET AND ACTUAL RESULTS
FISCAL YEARS ENDING JUNE 30, 2016 THROUGH JUNE 30, 2018
San Dieguito Union High School District**

	2015-16 <u>Budget⁽¹⁾</u>	2015-16 <u>Actual⁽¹⁾</u>	2016-17 <u>Budget⁽¹⁾</u>	2016-17 <u>Actual⁽¹⁾</u>	2017-18 <u>Budget⁽²⁾</u>	2017-18 <u>Projected Actual⁽³⁾</u>
REVENUES						
LCFF Sources:						
State Apportionment or State Aid	\$3,169,516	\$811,386	\$3,933,347	\$2,097,808	\$3,319,500	\$3,187,327
Education Protection Account Funds	2,410,200	2,443,494	2,493,800	2,481,470	2,524,800	2,520,800
Local Sources	90,275,708	93,665,578	97,723,245	99,482,163	102,454,060	102,489,835
Federal Revenue	4,186,807	4,432,599	4,204,260	4,163,847	3,920,577	3,882,460
Other State Revenue	11,639,094	16,257,334	13,249,282	15,373,247	11,108,785	14,626,863
Other Local Revenue	<u>6,984,790</u>	<u>9,629,735</u>	<u>6,587,273</u>	<u>10,206,955</u>	<u>6,822,067</u>	<u>7,139,052</u>
Total Revenues	118,666,115	127,240,126	128,191,207	133,805,490	130,149,789	133,846,337
EXPENDITURES						
Current:						
Certificated Salaries	52,905,537	60,281,440	68,559,283	69,269,371	68,381,167	69,267,078
Classified Salaries	17,181,422	18,777,917	21,023,575	20,192,913	20,303,801	20,568,284
Employee Benefits	24,725,267	25,228,363	27,064,115	27,502,336	29,428,724	30,430,899
Books and Supplies	3,057,707	4,339,746	3,563,180	4,510,612	3,486,070	6,161,018
Services and Other Operating Expenditures	13,142,438	12,912,232	13,138,927	12,862,943	14,412,014	14,143,631
Other Outgo	760,000	695,266	649,678	691,013	622,450	622,450
Direct Support/Indirect Costs	(156,000)	(133,692)	--	--	--	--
Capital Outlay	20,600	26,421	24,500	1,407,855	70,000	79,062
Debt Service:						
Principal	765,588	765,585	765,588	765,588	765,589	765,589
Interest	<u>840,936</u>	<u>822,221</u>	<u>822,231</u>	<u>822,197</u>	<u>822,231</u>	<u>822,231</u>
Total Expenditures	113,243,495	123,715,499	135,611,077	138,024,828	138,292,046	142,860,242
Excess (Deficiency) of Revenues Over (Under) Expenditures	5,422,620	3,524,627	(7,419,870)	(4,219,338)	(8,142,257)	(9,013,905)
Other Financing Sources (Uses):						
Transfers In	(765,589)	765,589	765,589	1,426,017	765,589	765,589
Transfers Out	<u>(530,000)</u>	<u>(30,000)</u>	<u>(30,000)</u>	<u>(60,604)</u>	<u>(30,000)</u>	<u>(30,000)</u>
Net Other Financing Sources (Uses)	(1,295,589)	735,589	735,589	1,365,413	735,589	735,589
NET CHANGE IN FUND BALANCE	4,127,031	4,260,216	(6,684,281)	(2,853,925)	(7,406,668)	(8,278,316)
Fund Balance, July 1	<u>21,400,286</u>	<u>21,400,286</u>	<u>25,660,502</u>	<u>25,660,502</u>	<u>22,806,577</u>	<u>22,806,577</u>
Fund Balances, June 30	<u>\$25,527,317</u>	<u>\$25,660,502</u>	<u>\$18,976,221</u>	<u>\$22,806,577</u>	<u>\$15,399,909</u>	<u>\$14,528,261</u>

⁽¹⁾ Original budgeted amounts and actual amounts from District audited financial reports.

⁽²⁾ Fiscal year 2017-18 adopted budget.

⁽³⁾ From the District's second interim financial report for fiscal year 2017-18, dated March 8, 2018.

Source: *The District*.

District Debt Structure

Short-Term Debt. Because District revenues from local property taxes and State categorical funds are received at irregular intervals throughout the year, while expenditures tend to be incurred on a regular monthly basis, the District finds it necessary to borrow for short-term cash needs by issuance of tax and revenue anticipation notes. In 2017, the District elected to participate in the authorization and issuance of the County of San Diego and San Diego County School Districts Tax and Revenue Anticipation Note Program, Note Participations, Series 2017, resulting in the issuance on behalf of the District of an aggregate principal amount of \$11,415,000 of revenue anticipation notes (the “2017-18 TRANS”). The 2017-18 TRANS mature on June 29, 2018 with an interest rate of 3.00%; Amounts for the full repayment of the 2017-18 TRANS are expected to be set aside as of April 2018. The 2017-18 TRANS were sold by the District to supplement the District’s cash flow. The District anticipates the issuance of additional tax and revenue anticipation notes for Fiscal Year 2018-19.

Schedule of Long-Term Obligations. A schedule of changes in the District’s long-term obligations for the year ended June 30, 2017, is shown below:

	Balance <u>July 1, 2016</u>	<u>Additions</u>	<u>Deductions</u>	Balance <u>June 30, 2017</u>
General Obligation Bonds	\$261,260,000	\$62,000,000	\$7,010,000	\$316,250,000
Unamortized discount	(658,155)	--	(28,615)	(629,540)
Unamortized premium	13,435,205	2,970,848	694,652	15,711,401
Special Tax Bonds ⁽¹⁾	75,135,000	23,820,000	2,215,000	96,740,000
Unamortized premium	--	456,005	7,600	448,405
Unamortized discount	(1,184,092)	--	(45,542)	(1,138,550)
Lease Revenue Bonds	12,730,000	--	--	12,730,000
Unamortized discount	(273,288)	--	(27,329)	(245,959)
Net Pension Liability	101,871,781	26,051,870	--	127,923,651
Net OPEB Obligation ⁽²⁾	10,582,541	2,564,717	979,045	12,168,213
Compensated Absences	1,549,348	130,232	--	1,679,580
State Loan Payable	<u>1,516,523</u>	--	<u>303,023</u>	<u>1,213,500</u>
Total Governmental Activities	<u>\$475,964,863</u>	<u>\$117,993,672</u>	<u>\$11,107,834</u>	<u>\$582,850,701</u>

⁽¹⁾ Special Tax Bonds of community facilities districts of the District. Debt service on such Special Tax Bonds is paid from the proceeds of special taxes levied against taxable real property within the respective community facilities districts. See “TAX BASE FOR REPAYMENT OF THE BONDS – Statement of Direct and Overlapping Debt” in the forepart of this Official Statement and “ – Non-Obligatory Debt; Community Facilities Districts” below.

⁽²⁾ See “DISTRICT GENERAL INFORMATION – Post-Employment Benefits” herein.

Source: *The District*.

General Obligation Bonds. The Proposition AA Authorization was approved on November 5, 2012. On April 11, 2013, the District issued an aggregate principal amount of \$160,000,000 of general obligation bonds pursuant to the Proposition AA Authorization, consisting of \$2,320,000 aggregate principal amount of 2013 General Obligation Bonds (Election of 2012), Series A-1 (Taxable) and \$157,680,000 principal amount of 2013 General Obligation Bonds (Election of 2012), Series A-2 (Tax-Exempt) (the “Series A-2”).

On April 29, 2015, the District issued an aggregate principal amount of \$117,040,000 of general obligation bonds pursuant to the Proposition AA Authorization, consisting of \$7,010,000 aggregate principal amount of 2015 General Obligation Bonds (Election of 2012), Series B-1 (Taxable) and \$110,030,000 principal amount of 2015 General Obligation Bonds (Election of 2012), Series B-2 (Tax-Exempt) (the “Series B-2”).

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On July 14, 2016, the District issued an aggregate principal amount of \$62,000,000 of general obligation bonds pursuant to the Proposition AA Authorization, consisting of \$795,000 aggregate principal amount of 2016 General Obligation Bonds (Election of 2012) Series C-1 (Taxable) and \$61,205,000 principal amount of 2016 General Obligation Bonds (Election of 2012) Series C-2 (Tax-Exempt) (the “Series C-2”).

The table below presents the annual debt service requirements for all of the District’s outstanding general obligation bonded debt, including the Bonds.

Year Ending (August 1)	Series A-2	Series B-2 ⁽¹⁾	Series C-2 ⁽²⁾	Taxable Bonds (Series D-1)	Tax-Exempt Bonds (Series D-2)	Total Annual Debt Service
2018	\$6,950,050	\$6,363,400	\$1,991,975			
2019	7,297,650	4,179,400	1,991,975			
2020	7,669,850	4,179,400	1,991,975			
2021	8,045,050	4,179,400	1,991,975			
2022	8,452,450	4,179,400	1,991,975			
2023	8,878,200	4,179,400	1,991,975			
2024	9,320,950	4,179,400	3,346,975			
2025	9,788,450	4,179,400	3,552,613			
2026	9,952,950	4,179,400	4,049,488			
2027	10,242,950	6,904,400	1,761,200			
2028	10,436,200	7,400,400	1,761,200			
2029	10,710,200	7,837,200	1,761,200			
2030	11,238,800	8,051,200	2,326,200			
2031	11,796,000	8,265,400	2,558,600			
2032	12,394,400	8,469,200	2,770,800			
2033	13,011,000	8,687,400	3,003,200			
2034	13,663,600	8,903,800	3,194,600			
2035	14,344,200	9,122,800	3,401,200			
2036	15,065,000	9,340,375	2,272,000			
2037	15,817,600	9,564,600	2,395,000			
2038	16,608,800	9,791,600	2,521,350			
2039	--	27,452,800	2,658,050			
2040	--	15,300,000	15,534,650			
2041	--	--	30,916,900			
2042	--	--	--			
2043	--	--	--			
Totals ⁽³⁾	<u>\$231,684,350</u>	<u>\$184,889,775</u>	<u>\$101,737,076</u>			

⁽¹⁾ Final maturity is February 1, 2040.

⁽²⁾ Final maturity is February 1, 2041.

⁽³⁾ Figures rounded.

Lease Revenue Bonds. In May 2010, the District entered into a facility lease agreement with the San Dieguito Public Facilities Authority (the “Public Facilities Authority”) to execute and deliver Lease Revenue Bonds, Series 2010A (Qualified School Construction Bonds - Direct Subsidy) in the amount of \$13,015,000 (the “2010A Lease Revenue Bonds”) with an interest rate of 6.459% for various capital projects and public school improvements, including the installation of solar power facilities at La Costa Canyon High School and the Canyon Crest Solar Facility. The 2010A Lease Revenue Bonds are designated as qualified school construction bonds under Section 54F of the Code. Of the 6.459% per annum paid in interest on the 2010A Lease Revenue Bonds, 5.660% per annum was scheduled to be reimbursed by direct subsidy payments from the federal government pursuant to Section 6431 of the Code. However, pursuant to the federal Balanced Budget and Emergency Deficit Control Act of 1985, as amended, the subsidy paid was reduced. The reduction in the subsidy payment decreased the semi-annual payment to the District by \$23,777.09 (from \$360,259.00 to \$336,481.91) through September 30, 2018.

The sequestration reduction rate will be applied unless Congress acts to intervene. Without Congressional intervention, the sequestration rate is subject to change in the following federal fiscal year. The District cannot predict whether or how subsequent sequestration actions may affect subsidy payments currently scheduled for receipt in future federal fiscal years.

Future Financings. The District may issue additional general obligation bonds and general obligation refunding bonds depending upon project needs and market conditions. The District may not issue general obligation bonds if the tax rate levied to meet the debt service requirements for general obligation bonds approved at a single election, such as the Proposition AA Authorization, is projected to exceed \$30 per year per \$100,000 of taxable property in accordance with Article XIII A of the State Constitution. See “CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING SCHOOL DISTRICT REVENUES AND APPROPRIATIONS – Article XIII A of the California Constitution” and “– Proposition 39” herein.

Pursuant to the State Education Code, the District’s bonding capacity for general obligation bonds is 1.25% of the taxable property valuation of property within the District as of the last assessment roll. Prior to the issuance of the Bonds, the District had issued approximately \$339 million aggregate principal amount of general obligation bonds under the Proposition AA Authorization, of which approximately \$312 million is currently outstanding. See “TAX BASE FOR REPAYMENT OF THE BONDS – Assessed Valuations – Bonding Capacity” in the forepart of this Official Statement.

Non-Obligatory Debt; Community Facilities Districts. The District has established several Mello-Roos community facilities districts pursuant to the Mello-Roos Community Facilities District Act of 1982, as amended. Certain outstanding special tax bonds (the “Prior Special Tax Bonds”) issued by each of these community facilities districts were acquired by the Public Facilities Authority and provide revenues to pay debt service on the Public Facilities Authority’s outstanding revenue bonds. In addition, certain outstanding special tax bonds (the “2016 Special Tax Bonds” and, together with the Prior Special Tax Bonds, the “Special Tax Bonds”) issued by two of these community facilities districts were acquired by the School Facilities Financing Authority and provide revenues to pay debt service on the School Facilities Financing Authority’s outstanding revenue bonds.

The annual payments for the Special Tax Bonds are secured solely by the special taxes levied on taxable property in the respective community facilities district and are not obligations of the District. See “TAX BASE FOR REPAYMENT OF THE BONDS – Statement of Direct and Overlapping Debt” in the forepart of this Official Statement. For additional information, see Note L to the Audited Financial Statements of the District for the Fiscal Year Ended June 30, 2017, attached hereto as Appendix B.

CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING SCHOOL DISTRICT REVENUES AND APPROPRIATIONS

Principal of and interest on the Bonds are payable from the proceeds of an ad valorem property tax levied by the County for the payment thereof. See “THE BONDS – Security and Sources of Payment” in the forepart of this Official Statement. Articles XIII A, XIII B, XIII C and XIII D of the California Constitution, Propositions 22, 26, 39, 46, 98, 111 and 1A, 1D and certain other provisions of law discussed below, are discussed in this section to describe the potential effect of these Constitutional and statutory measures on the ability of the District to levy taxes and spend tax proceeds for operating and other purposes, and it should not be inferred from the inclusion of such materials that these laws impose any limitation on the ability of the District to levy ad valorem taxes for payment of the Bonds. The ad valorem property tax levied by the County for payment of the Bonds was approved by the voters of the District in compliance with Article XIII A, Article XIII C, and all applicable laws.

Article XIII A of the California Constitution

Article XIII A (“Article XIII A”) of the State Constitution limits the amount of *ad valorem* property taxes on real property to 1% of “full cash value” as determined by the county assessor. Article XIII A defines “full cash value” to mean “the county assessor’s valuation of real property as shown on the 1975-76 bill under “full cash value,” or thereafter, the appraised value of real property when purchased, newly constructed or a change in ownership has occurred after the 1975 assessment,” subject to exemptions in certain circumstances of property transfer or reconstruction. Determined in this manner, the full cash value is also referred to as the “base year value.” The full cash value is subject to annual adjustment to reflect increases, not to exceed 2% for any year, or decreases in the consumer price index or comparable local data, or to reflect reductions in property value caused by damage, destruction or other factors.

Article XIII A has been amended to allow for temporary reductions of assessed value in instances where the fair market value of real property falls below the adjusted base year value described above. Proposition 8—approved by the voters in November of 1978—provides for the enrollment of the lesser of the base year value or the market value of real property, taking into account reductions in value due to damage, destruction, depreciation, obsolescence, removal of property, or other factors causing a similar decline. In these instances, the market value is required to be reviewed annually until the market value exceeds the base year value, adjusted for inflation. Reductions in assessed value could result in a corresponding increase in the annual tax rate levied by the County to pay debt service on the Bonds. See “THE BONDS – Security and Sources of Payment” and “TAX BASE FOR REPAYMENT OF BONDS” in the forepart of this Official Statement.

Article XIII A requires a vote of two-thirds or more of the qualified electorate of a city, county, special district or other public agency to impose special taxes, while totally precluding the imposition of any additional *ad valorem* property, sales or transaction tax on real property. Article XIII A exempts from the 1% tax limitation any taxes above that level required to pay debt service (a) on any indebtedness approved by the voters prior to July 1, 1978, or (b) as the result of an amendment approved by State voters on June 3, 1986, on any bonded indebtedness approved by two-thirds or more of the votes cast by the voters for the acquisition or improvement of real property on or after July 1, 1978, or (c) bonded indebtedness incurred by a school district or community college district for the construction, reconstruction, rehabilitation or replacement of school facilities or the acquisition or lease of real property for school facilities, approved by 55% or more of the votes cast on the proposition, but only if certain accountability measures are included in the proposition. The tax for payment of the Bonds falls within the exception described in (c) of the immediately preceding sentence. In addition, Article XIII A requires the approval of two-thirds or more of all members of the Legislature to change any State taxes for the purpose of increasing tax revenues.

Legislation Implementing Article XIII A

Legislation has been enacted and amended a number of times since 1978 to implement Article XIII A. Under current law, local agencies are no longer permitted to levy directly any property tax (except to pay voter-approved indebtedness). The 1% property tax is automatically levied by the relevant county and distributed according to a formula among taxing agencies. The formula apportions the tax roughly in proportion to the relative shares of taxes levied prior to 1979.

Increases of assessed valuation resulting from reappraisals of property due to new construction, change in ownership or from the annual adjustment not to exceed 2% are allocated among the various jurisdictions in the “taxing area” based upon their respective “situs.” Any such allocation made to a local agency continues as part of its allocation in future years.

All taxable property value included in this Official Statement is shown at 100% of taxable value (unless noted differently) and all tax rates reflect the \$1 per \$100 of taxable value.

Both the United States Supreme Court and the California State Supreme Court have upheld the general validity of Article XIII A.

Unitary Property

Some amount of property tax revenue of the District is derived from utility property which is considered part of a utility system with components located in many taxing jurisdictions (“unitary property”). Under the State Constitution, such property is assessed by the State Board of Equalization (“SBE”) as part of a “going concern” rather than as individual pieces of real or personal property. State-assessed unitary and certain other property is allocated to the counties by SBE, taxed at special county-wide rates, and the tax revenues distributed to taxing jurisdictions (including the District) according to statutory formulae generally based on the distribution of taxes in the prior year.

So long as the District is not a basic aid district, taxes lost through any reduction in assessed valuation will be compensated by the State as equalization aid under the State’s school financing formula. See “DISTRICT FINANCIAL INFORMATION – State Funding of Education” herein.

Article XIII B of the California Constitution

Article XIII B (“Article XIII B”) of the State Constitution, as subsequently amended by Propositions 98 and 111, respectively, limits the annual appropriations of the State and of any city, county, school district, authority or other political subdivision of the State to the level of appropriations of the particular governmental entity for the prior fiscal year, as adjusted for changes in the cost of living and in population and for transfers in the financial responsibility for providing services and for certain declared emergencies. As amended, Article XIII B defines:

- (a) “change in the cost of living” with respect to school districts to mean the percentage change in California per capita income from the preceding year, and
- (b) “change in population” with respect to a school district to mean the percentage change in the average daily attendance of the school district from the preceding fiscal year.

For fiscal years beginning on or after July 1, 1990, the appropriations limit of each entity of government shall be the appropriations limit for the 1986-87 fiscal year adjusted for the changes made from that fiscal year pursuant to the provisions of Article XIII B, as amended.

The appropriations of an entity of local government subject to Article XIII B limitations include the proceeds of taxes levied by or for that entity and the proceeds of certain state subventions to that entity. “Proceeds of taxes” include, but are not limited to, all tax revenues and the proceeds to the entity from (a) regulatory licenses, user charges and user fees (but only to the extent that these proceeds exceed the reasonable costs in providing the regulation, product or service), and (b) the investment of tax revenues.

Appropriations subject to limitation do not include (a) refunds of taxes, (b) appropriations for bonded debt service such as the Bonds, (c) appropriations required to comply with certain mandates of the courts or the federal government, (d) appropriations of certain special districts, (e) appropriations for all qualified capital outlay projects as defined by the Legislature, (f) appropriations derived from certain fuel and vehicle taxes and (g) appropriations derived from certain taxes on tobacco products.

Article XIII B includes a requirement that all revenues received by an entity of government other than the State in a fiscal year and in the fiscal year immediately following it in excess of the amount permitted to be appropriated during that fiscal year and the fiscal year immediately following it shall be returned by a revision of tax rates or fee schedules within the next two subsequent fiscal years.

Article XIII B also includes a requirement that 50% of all revenues received by the State in a fiscal year and in the fiscal year immediately following it in excess of the amount permitted to be appropriated during that fiscal year and the fiscal year immediately following it shall be transferred and allocated to the State School Fund pursuant to Section 8.5 of Article XVI of the State Constitution. See “– Propositions 98 and 111” herein.

Article XIII C and Article XIII D of the California Constitution

On November 5, 1996, the voters of the State of California approved Proposition 218, popularly known as the “Right to Vote on Taxes Act.” Proposition 218 added to the California Constitution Articles XIII C and XIII D (respectively, “Article XIII C” and “Article XIII D”), which contain a number of provisions affecting the ability of local agencies, including school districts, to levy and collect both existing and future taxes, assessments, fees and charges.

According to the “Title and Summary” of Proposition 218 prepared by the California Attorney General, Proposition 218 limits “the authority of local governments to impose taxes and property-related assessments, fees and charges.” Among other things, Article XIII C establishes that every tax is either a “general tax” (imposed for general governmental purposes) or a “special tax” (imposed for specific purposes), prohibits special purpose government agencies such as school districts from levying general taxes, and prohibits any local agency from imposing, extending or increasing any special tax beyond its maximum authorized rate without a two-thirds vote; and also provides that the initiative power will not be limited in matters of reducing or repealing local taxes, assessments, fees and charges. Article XIII C further provides that no tax may be assessed on property other than *ad valorem* property taxes imposed in accordance with Articles XIII and XIII A of the California Constitution and special taxes approved by a two-thirds vote under Article XIII A, Section 4. Article XIII D deals with assessments and property-related fees and charges, and explicitly provides that nothing in Article XIII C or XIII D will be construed to affect existing laws relating to the imposition of fees or charges as a condition of property development.

The District does not impose any taxes, assessments, or property-related fees or charges which are subject to the provisions of Proposition 218. It does, however, receive a portion of the basic 1% *ad valorem* property tax levied and collected by the County pursuant to Article XIII A of the California Constitution. The provisions of Proposition 218 may have an indirect effect on the District, such as by limiting or reducing the revenues otherwise available to other local governments whose boundaries encompass property located within the District thereby causing such local governments to reduce service levels and possibly adversely affecting the value of property within the District.

Proposition 26

On November 2, 2010, voters in the State approved Proposition 26. Proposition 26 amends Article XIII C of the State Constitution to expand the definition of “tax” to include “any levy, charge, or exaction of any kind imposed by a local government” except the following: (1) a charge imposed for a specific benefit conferred or privilege granted directly to the payor that is not provided to those not charged, and which does not exceed the reasonable costs to the local government of conferring the benefit or granting the privilege; (2) a charge imposed for a specific government service or product provided directly to the payor that is not provided to those not charged, and which does not exceed the reasonable

costs to the local government of providing the service or product; (3) a charge imposed for the reasonable regulatory costs to a local government for issuing licenses and permits, performing investigations, inspections, and audits, enforcing agricultural marketing orders, and the administrative enforcement and adjudication thereof; (4) a charge imposed for entrance to or use of local government property, or the purchase, rental, or lease of local government property; (5) a fine, penalty, or other monetary charge imposed by the judicial branch of government or a local government, as a result of a violation of law; (6) a charge imposed as a condition of property development; and (7) assessments and property-related fees imposed in accordance with the provisions of Article XIID. Proposition 26 provides that the local government bears the burden of proving by a preponderance of the evidence that a levy, charge, or other exaction is not a tax, that the amount is no more than necessary to cover the reasonable costs of the governmental activity, and that the manner in which those costs are allocated to a payor bear a fair or reasonable relationship to the payor's burdens on, or benefits received from, the governmental activity.

Propositions 98 and 111

On November 8, 1988, California voters approved Proposition 98, a combined initiative constitutional amendment and statute called the "Classroom Instructional Improvement and Accountability Act" (the "Accountability Act"). Certain provisions of the Accountability Act were, however, modified by Proposition 111, discussed below, the provisions of which became effective on July 1, 1990. The Accountability Act changed State funding of public education below the university level and the operation of the State's appropriations limit. The Accountability Act guarantees State funding for K-12 school districts and community college districts (hereinafter referred to collectively as "K-14 school districts") at a level equal to the greater of (a) the same percentage of State general fund revenues as the percentage appropriated to such districts in the 1986-87 fiscal year, or (b) the amount actually appropriated to such districts from the State general fund in the previous fiscal year, adjusted for increases in enrollment and changes in the cost of living. The Accountability Act permits the Legislature to suspend this formula for a one-year period.

The Accountability Act also changed how tax revenues in excess of the State appropriations limit are distributed. Any excess State tax revenues up to a specified amount, instead of being returned to taxpayers, is transferred to K-14 school districts. Any such transfer to K-14 school districts is excluded from the appropriations limit for K-14 school districts and the K-14 school district appropriations limit for the next year is automatically increased by the amount of such transfer. These additional moneys enter the base funding calculation for K-14 school districts for subsequent years, creating further pressure on other portions of the State budget, particularly if revenues decline in a year following an Article XIIB surplus. The maximum amount of excess tax revenues which may be transferred to K-14 school districts is 4% of the minimum State spending for education mandated by the Accountability Act.

Since the Accountability Act is unclear in some details, there can be no assurances that the Legislature or a court might not interpret the Accountability Act to require a different percentage of State general fund revenues to be allocated to K-14 school districts, or to apply the relevant percentage to the State's budgets in a different way than is proposed in the Governor's budget.

On June 5, 1990, the voters of California approved Proposition 111 (Senate Constitutional Amendment No. 1) called the "Traffic Congestion Relief and Spending Limitation Act of 1990" ("Proposition 111") which further modified Article XIIB and Sections 8 and 8.5 of Article XVI of the State Constitution with respect to appropriations limitations and school funding priority and allocation.

The most significant provisions of Proposition 111 are summarized as follows:

- a. Annual Adjustments to Spending Limit. The annual adjustments to the Article XIII B spending limit were liberalized to be more closely linked to the rate of economic growth. Instead of being tied to the Consumer Price Index, the “change in the cost of living” is now measured by the change in California per capita personal income. The definition of “change in population” specifies that a portion of the State’s spending limit is to be adjusted to reflect changes in school attendance.
- b. Treatment of Excess Tax Revenues. “Excess” tax revenues with respect to Article XIII B are now determined based on a two-year cycle, so that the State can avoid having to return to taxpayers excess tax revenues in one year if its appropriations in the next fiscal year are under its limit. In addition, the Proposition 98 provision regarding excess tax revenues was modified. After any two-year period, if there are excess State tax revenues, 50% of the excess are to be transferred to K-14 school districts with the balance returned to taxpayers; under prior law, 100% of excess State tax revenues went to K-14 school districts, but only up to a maximum of 4% of such districts’ minimum funding level. Also, reversing prior law, any excess State tax revenues transferred to K-14 school districts are not built into the school districts’ base expenditures for calculating their entitlement for State aid in the next year, and the State’s appropriations limit is not to be increased by this amount.
- c. Exclusions from Spending Limit. Two exceptions were added to the calculation of appropriations which are subject to the Article XIII B spending limit. First, there are excluded all appropriations for “qualified capital outlay projects” as defined by the Legislature. Second, there are excluded any increases in gasoline taxes above the 1990 level (then nine cents per gallon), sales and use taxes on such increment in gasoline taxes, and increases in receipts from vehicle weight fees above the levels in effect on January 1, 1990. These latter provisions were necessary to make effective the transportation funding package approved by the Legislature and the Governor, which was expected to raise over \$15 billion in additional taxes from 1990 through 2000 to fund transportation programs.
- d. Recalculation of Appropriations Limit. The Article XIII B appropriations limit for each unit of government, including the State, is to be recalculated beginning in fiscal year 1990-91. It is based on the actual limit for fiscal year 1986-87, adjusted forward to 1990-91 as if Proposition 111 had been in effect.
- e. School Funding Guarantee. There is a complex adjustment in the formula enacted in Proposition 98 which guarantees K-14 school districts a certain amount of State general fund revenues. Under prior law, K-14 school districts were guaranteed the greater of (1) 40.9% of State general fund revenues (the “first test”) or (2) the amount appropriated in the prior year adjusted for changes in the cost of living (measured as in Article XIII B by reference to per capita personal income) and enrollment (the “second test”). Under Proposition 111, K-14 school districts will receive the greater of (1) the first test, (2) the second test, or (3) a third test, which will replace the second test in any year when growth in per capita State general fund revenues from the prior year is less than the annual growth in California per capita personal income. Under the third test, K-14 school districts will receive the amount appropriated in the prior year adjusted for change in enrollment and per capita State general fund revenues, plus an additional small adjustment factor. If the third test is used in any year, the difference between the third

test and the second test will become a “credit” to schools which will be paid in future years when State general fund revenue growth exceeds personal income growth.

Proposition 39

On November 7, 2000, California voters approved an amendment (commonly known as Proposition 39) to the California Constitution. This amendment (1) allows school facilities bond measures to be approved by 55% (rather than two-thirds) of the voters in local elections and permits property taxes to exceed the current 1% limit in order to repay the bonds and (2) changes existing statutory law regarding charter school facilities. As adopted, the constitutional amendments may be changed only with another Statewide vote of the people. The statutory provisions could be changed by a majority vote of both houses of the Legislature and approval by the Governor, but only to further the purposes of the proposition. The local school jurisdictions affected by this proposition are K-12 school districts, community college districts, and county offices of education. As noted above, the California Constitution previously limited property taxes to 1% of the value of property. Property taxes may only exceed this limit to pay for (1) any local government debts approved by the voters prior to July 1, 1978 or (2) bonds to acquire or improve real property that receive two-thirds voter approval after July 1, 1978.

The 55% vote requirement authorized by Proposition 39 applies only if the local bond measure presented to the voters includes: (1) a requirement that the bond funds can be used only for construction, rehabilitation, equipping of school facilities, or the acquisition or lease of real property for school facilities; (2) a specific list of school projects to be funded and certification that the school board has evaluated safety, class size reduction, and information technology needs in developing the list; and (3) a requirement that the school board conduct annual, independent financial and performance audits until all bond funds have been spent to ensure that the bond funds have been used only for the projects listed in the measure. Legislation approved in June 2000 places certain limitations on local school bonds to be approved by 55% of the voters. These provisions require that the tax rate per \$100,000 of taxable property value projected to be levied as the result of any single election be no more than \$60 (for a unified school district), \$30 (for a high school or elementary school district), or \$25 (for a community college district) when assessed valuation is projected to increase in accordance with Article XIII A of the California Constitution. These requirements are not part of Proposition 39 and can be changed with a majority vote of both houses of the Legislature and approval by the Governor.

Jarvis v. Connell

On May 29, 2002, the California Court of Appeal for the Second District decided the case of *Howard Jarvis Taxpayers Association, et al. v. Kathleen Connell* (as Controller of the State of California). The Court of Appeal held that either a final budget bill, an emergency appropriation, a self-executing authorization pursuant to State statutes (such as continuing appropriations) or the California Constitution or a federal mandate is necessary for the State Controller to disburse funds. The foregoing requirement could apply to amounts budgeted by the District as being received from the State. To the extent the holding in such case would apply to State payments reflected in the District’s budget, the requirement that there be either a final budget bill or an emergency appropriation may result in the delay of such payments to the District if such required legislative action is delayed, unless the payments are self-executing authorizations or are subject to a federal mandate. On May 1, 2003, the California Supreme Court upheld the holding of the Court of Appeal, stating that the Controller is not authorized under State law to disburse funds prior to the enactment of a budget or other proper appropriation, but under federal law, the Controller is required, notwithstanding a budget impasse and the limitations imposed by State law, to timely pay those State employees who are subject to the minimum wage and overtime compensation provisions of the federal Fair Labor Standards Act.

Proposition 1A and Proposition 22

On November 2, 2004, California voters approved Proposition 1A, which amends the State Constitution to significantly reduce the State's authority over major local government revenue sources. Under Proposition 1A, the State cannot (i) reduce local sales tax rates or alter the method of allocating the revenue generated by such taxes, (ii) shift property taxes from local governments to schools or community colleges, (iii) change how property tax revenues are shared among local governments without two-third approval of both houses of the Legislature or (iv) decrease Vehicle License Fee revenues without providing local governments with equal replacement funding. Proposition 1A does allow the State to approve voluntary exchanges of local sales tax and property tax revenues among local governments within a county. Proposition 1A also amends the State Constitution to require the State to suspend certain State laws creating mandates in any year that the State does not fully reimburse local governments for their costs to comply with the mandates. This provision does not apply to mandates relating to schools or community colleges or to those mandates relating to employee rights.

Proposition 22, The Local Taxpayer, Public Safety, and Transportation Protection Act, approved by the voters of the State on November 2, 2010, prohibits the State from enacting new laws that require redevelopment agencies to shift funds to schools or other agencies and eliminates the State's authority to shift property taxes temporarily during a severe financial hardship of the State. In addition, Proposition 22 restricts the State's authority to use State fuel tax revenues to pay debt service on state transportation bonds, to borrow or change the distribution of state fuel tax revenues, and to use vehicle license fee revenues to reimburse local governments for state mandated costs. Proposition 22 impacts resources in the State's general fund and transportation funds, the State's main funding source for schools and community colleges, as well as universities, prisons and health and social services programs. According to an analysis of Proposition 22 submitted by the Legislative Analyst's Office (the "LAO") on July 15, 2010, the expected reduction in resources available for the State to spend on these other programs as a consequence of the passage of Proposition 22 was expected to be approximately \$1 billion in fiscal year 2010-11, with an estimated immediate fiscal effect equal to approximately 1 percent of the State's total general fund spending. The longer-term effect of Proposition 22, according to the LAO analysis, was expected to be an increase in the State's general fund costs by approximately \$1 billion annually for several decades.

Proposition 30 and Proposition 55

On November 6, 2012, voters of the State approved the Temporary Taxes to Fund Education, Guaranteed Local Public Safety Funding, Initiative Constitutional Amendment (also known as "Proposition 30"), which temporarily increased the State Sales and Use Tax and personal income tax rates on higher incomes. For personal income taxes imposed beginning in the taxable year commencing January 1, 2012 and ending December 31, 2018, Proposition 30 increases the marginal personal income tax rate by: (i) 1% for taxable income over \$250,000 but less than \$300,001 for single filers (over \$500,000 but less than \$600,001 for joint filers and over \$340,000 but less than \$408,001 for head-of-household filers), (ii) 2% for taxable income over \$300,000 but less than \$500,001 for single filers (over \$600,000 but less than \$1,000,001 for joint filers and over \$408,000 but less than \$680,001 for head-of-household filers), and (iii) 3% for taxable income over \$500,000 for single filers (over \$1,000,000 for joint filers and over \$680,000 for head-of-household filers).

The California Children's Education and Health Care Protection Act of 2016 (also known as "Proposition 55") is a constitutional amendment approved by the voters of the State on November 8, 2016. Proposition 55 extends the increases to personal income tax rates for high-income taxpayers that were approved as part of Proposition 30 through 2030. Proposition 55 did not extend the temporary State Sales and Use Tax rate increase enacted under Proposition 30, which expired as of January 1, 2017.

The revenues generated from the personal income tax increases will be included in the calculation of the Proposition 98 Minimum Funding Guarantee for school districts and community college districts. See “CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING SCHOOL DISTRICT REVENUES AND APPROPRIATIONS – Propositions 98 and 111” herein. From an accounting perspective, the revenues generated from the temporary personal income tax increases are being deposited into the State account created pursuant to Proposition 30 called the Education Protection Account (the “EPA”). Pursuant to Proposition 30, funds in the EPA will be allocated quarterly, with 89% of such funds provided to schools districts and 11% provided to community college districts. The funds will be distributed to school districts and community college districts in the same manner as existing unrestricted per-student funding, except that no school district will receive less than \$200 per unit of ADA and no community college district will receive less than \$100 per full time equivalent student. The governing board of each school district and community college district is granted sole authority to determine how the moneys received from the EPA are spent, provided that the appropriate governing board is required to make these spending determinations in open session at a public meeting and such local governing board is prohibited from using any funds from the EPA for salaries or benefits of administrators or any other administrative costs.

Proposition 2

On November 4, 2014, voters approved the Rainy Day Budget Stabilization Fund Act (also known as “Proposition 2”). Proposition 2 is a legislatively-referred constitutional amendment which makes certain changes to State budgeting practices, including substantially revising the conditions under which transfers are made to and from the State’s Budget Stabilization Account (the “BSA”) established by the California Balanced Budget Act of 2004 (also known as Proposition 58).

Under Proposition 2, and beginning in fiscal year 2015-16 and in each fiscal year thereafter, the State will generally be required to annually transfer to the BSA an amount equal to 1.5% of estimated State general fund revenues (the “Annual BSA Transfer”). Supplemental transfers to the BSA (a “Supplemental BSA Transfer”) are also required in any fiscal year in which the estimated State general fund revenues that are allocable to capital gains taxes exceed 8% of the total estimated general fund tax revenues. Such excess capital gains taxes—net of any portion thereof owed to K-14 school districts pursuant to Proposition 98—will be transferred to the BSA. Proposition 2 also increases the maximum size of the BSA to an amount equal to 10% of estimated State general fund revenues for any given fiscal year. In any fiscal year in which a required transfer to the BSA would result in an amount in excess of the 10% threshold, Proposition 2 requires such excess to be expended on State infrastructure, including deferred maintenance.

For the first 15-year period ending with the 2029-30 fiscal year, Proposition 2 provides that half of any required transfer to the BSA, either annual or supplemental, must be appropriated to reduce certain State liabilities, including making certain payments owed to K-14 school districts, repaying State interfund borrowing, reimbursing local governments for State mandated services, and reducing or prefunding accrued liabilities associated with State-level pension and retirement benefits. Following the initial 15-year period, the Governor and the Legislature are given discretion to apply up to half of any required transfer to the BSA to the reduction of such State liabilities. Any amount not applied towards such reduction must be transferred to the BSA or applied to infrastructure, as described above.

Proposition 2 changes the conditions under which the Governor and the Legislature may draw upon or reduce transfers to the BSA. The Governor does not retain unilateral discretion to suspend transfers to the BSA, nor does the Legislature retain discretion to transfer funds from the BSA for any reason, as previously provided by law. Rather, the Governor must declare a “budget emergency,” defined as an emergency within the meaning of Article XIII B of the California Constitution or a determination

that estimated resources are inadequate to fund State general fund expenditures, for the current or ensuing fiscal year, at a level equal to the highest level of State spending within the three immediately preceding fiscal years. Any such declaration must be followed by a legislative bill providing for a reduction or transfer. Draws on the BSA are limited to the amount necessary to address the budget emergency, and no draw in any fiscal year may exceed 50% of the funds on deposit in the BSA unless a budget emergency was declared in the preceding fiscal year.

Proposition 2 also requires the creation of the Public School System Stabilization Account (the "PSSSA") into which transfers will be made in any fiscal year in which a Supplemental BSA Transfer is required (as described above). Such transfer will be equal to the portion of capital gains taxes above the 8% threshold that would otherwise be paid to K-14 school districts as part of the minimum funding guarantee. A transfer to the PSSSA will only be made if certain additional conditions are met, as follows: (i) the minimum funding guarantee was not suspended in the immediately preceding fiscal year, (ii) the operative Proposition 98 formula for the fiscal year in which a PSSSA transfer might be made is "Test 1," (iii) no maintenance factor obligation is being created in the budgetary legislation for the fiscal year in which a PSSSA transfer might be made, (iv) all prior maintenance factor obligations have been fully repaid, and (v) the minimum funding guarantee for the fiscal year in which a PSSSA transfer might be made is higher than the immediately preceding fiscal year, as adjusted for ADA growth and cost of living. Proposition 2 caps the size of the PSSSA at 10% of the estimated minimum guarantee in any fiscal year, and any excess funds must be paid to K-14 school districts. Reductions to any required transfer to the PSSSA, or draws on the PSSSA, are subject to the same budget emergency requirements described above. However, Proposition 2 also mandates draws on the PSSSA in any fiscal year in which the estimated minimum funding guarantee is less than the prior year's funding level, as adjusted for ADA growth and cost of living.

Proposition 51

The Kindergarten Through Community College Public Education Facilities Bond Act of 2016 (also known as Proposition 51) is a voter initiative that was approved by voters on November 8, 2016. Proposition 51 authorizes the sale and issuance of \$9 billion in general obligation bonds for the new construction and modernization of K-14 facilities.

K-12 School Facilities. Proposition 51 includes \$3 billion for the new construction of K-12 facilities and an additional \$3 billion for the modernization of existing K-12 facilities. K-12 school districts will be required to pay for 50% of the new construction costs and 40% of the modernization costs with local revenues. If a school district lacks sufficient local funding, it may apply for additional State grant funding, up to 100% of the project costs. In addition, a total of \$1 billion will be available for the modernization and new construction of charter school (\$500 million) and technical education (\$500 million) facilities. Generally, 50% of modernization and new construction project costs for charter school and technical education facilities must come from local revenues. However, schools that cannot cover their local share for these two types of projects may apply for State loans. State loans must be repaid over a maximum of 30 years for charter school facilities and 15 years for career technical education facilities. For career technical education facilities, State grants are capped at \$3 million for a new facility and \$1.5 million for a modernized facility. Charter schools must be deemed financially sound before project approval.

Community College Facilities. Proposition 51 includes \$2 billion for community college district facility projects, including buying land, constructing new buildings, modernizing existing buildings, and purchasing equipment. In order to receive funding, community college districts must submit project proposals to the Chancellor of the community college system, who then decides which projects to submit to the Legislature and Governor based on a scoring system that factors in the amount of local funds

contributed to the project. The Governor and Legislature will select among eligible projects as part of the annual state budget process.

The District makes no guarantees that it will receive Proposition 51 State facilities funding.

Future Initiatives

Article XIII A, Article XIII B, Article XIII C and Article XIII D of the California Constitution and Propositions 22, 26, 30, 39, 51, 55, and 98 were each adopted as measures that qualified for the ballot pursuant to the State's initiative process. From time to time other initiative measures could be adopted further affecting District revenues or the District's ability to expend revenues. The nature and impact of these measures cannot be anticipated by the District.

State Budget Measures

The following information concerning the State's budgets has been obtained from publicly available information which the District believes to be reliable; however, the District does not guarantee the accuracy or completeness of this information and has not independently verified such information. Furthermore, it should not be inferred from the inclusion of this information herein that the principal of or interest on the Bonds is payable from the general fund of the District. The Bonds are payable solely from the proceeds of an ad valorem property tax required to be levied by the County in an amount sufficient for the payment thereof.

2017-18 Budget. On June 27, 2017, the Governor signed into law the State budget for fiscal year 2017-18 (the "2017-18 Budget"). The following information is drawn from the LAO's preliminary review of the 2017-18 Budget.

For fiscal year 2016-17, the 2017-18 Budget projects total general fund revenues and transfers of \$118.5 billion and total expenditures of \$121.4 billion. The State is projected to end the 2016-17 fiscal year with total available reserves of \$7.4 billion, including \$642 million in the traditional general fund reserve and \$6.7 billion in the BSA. For fiscal year 2017-18, the 2017-18 Budget projects total general fund revenues of \$125.9 billion, reflecting a 6% increase over the prior year and driven primarily by a projected 5% increase in personal income, sales and use tax collections. The 2017-18 Budget authorizes expenditures of \$125.1 billion. The State is projected to end the 2017-18 fiscal year with total available reserves of \$9.9 billion, including \$1.4 billion in the traditional general fund reserve and \$8.5 billion in the BSA.

With respect to education funding, the 2017-18 Budget revises the Proposition 98 minimum funding guarantees for both fiscal years 2015-16 and 2016-17, as a result of lower-than-estimated general fund revenue collections. The 2017-18 Budget sets the Proposition 98 minimum funding guarantee for fiscal year 2015-16 at \$68.7 billion, a decrease of \$379 million from the prior year. However, total Proposition 98 funding exceeded the minimum guarantee by \$53 million as a result of various adjustments related to the LCFE and community college apportionments. The 2017-18 Budget revises the minimum funding guarantee for fiscal year 2016-17 at \$71.3 billion, reflecting a decrease of \$558 million from the prior year. Total spending, however, exceed the minimum funding guarantee by approximately \$29 million, as a result of a \$514 million "settle up" payment related to an obligation created by understating the minimum guarantee in a prior year.

For fiscal year 2017-18, the 2017-18 Budget sets the minimum funding guarantee at \$74.5 billion, reflecting an increase of \$3.1 billion (or 4.4%) from the revised prior-year level. Fiscal year 2017-18 is projected to be a "Test 2" year, with the change in the minimum funding guarantee attributable to a 3.7%

increase in per capita personal income and a projected 0.05% decline in K-12 attendance. With respect to K-12 education, the 2017-18 Budget sets Proposition 98 funding at \$64.7 billion, including \$45.7 billion from the State general fund, reflecting an increase of \$2.7 billion (or 4.3%) from the prior year. Per-pupil spending increases 4.3% to \$10,863.

Other significant features with respect to K-12 education funding include the following:

- *Local Control Funding Formula* – approximately \$1.4 billion in Proposition 98 funding to continue the implementation of the LCFF. Total LCFF funding for school districts and charter schools is set at \$57.4 billion, a 2.7% increase from the prior year. The 2017-18 Budget projects that this funding will bring LCFF implementation to approximately 97%. As a result, the adjusted 2017-18 Base Grants are as follows: (i) \$7,941 for grades K-3, (ii) \$7,301 for grades 4-6, (iii) \$7,518 for grades 7-8, and (iv) \$8,939 for grades 9-12. See also “DISTRICT FINANCIAL INFORMATION – State Funding of Education – Local Control Funding Formula” herein.
- *Discretionary Funding* – An increase of \$877 million in one-time Proposition 98 funding that local educational agencies may use for any purpose. Similar to features included in prior State budgets, these funds would offset any applicable unpaid reimbursement claims for State-mandated activities.
- *Maintenance Factor; Settle Up Payment* –The 2017-18 Budget provides for an additional maintenance factor payment of \$536 million, after which the State’s outstanding obligation would be approximately \$900 million. The 2017-18 Budget also provides \$603 million to fund a settle-up payment related to an obligation created in fiscal year 2009-10 when revenue estimates understated the minimum funding guarantee. This reduces the State’s total settle up obligation to approximately \$440 million.
- *Career Technical Education (CTE)* – The State Budget for fiscal year 2015-16 established the Career Technical Education Incentive Grant Program for local education agencies to establish new or expand high-quality CTE programs. The 2017-18 Budget provides \$200 million as the final installment of funding for this program. The 2017-18 Budget also provides the California Department of Education with \$15.4 million in on-going Proposition 98 funding to support efforts linking secondary and postsecondary CTE.
- *K-12 Educational Mandates* – \$3.5 million to fund a 1.56% COLA to the block grant program for State mandated K-12 educational programs and activities. The 2017-18 Budget establishes a statutory COLA for these programs moving forward. The 2017-18 also provides \$61 million to fund a 1.56% COLA to several other categorical programs.
- *Teacher Workforce Initiative* – The 2018-17 Budget funds a variety of teacher recruitment and training programs, including (i) \$25 million in one-time Proposition 98 funding for grants to assist classified school employees secure bachelor’s degrees and teaching credentials; (ii) \$11 million in federal Title II funds to establish a program to help local educational agencies attract and support teachers, principals and other school leaders; and (iii) \$5 million in one-time Proposition 98 funding for a new program that would encourage teachers to obtain bilingual credentials and teach in bilingual settings.
- *Proposition 39* – Passed by voters in November 2012, Proposition 39 increases State corporate tax revenues and requires that, for a five-year period starting in fiscal year 2013-14, a portion of these additional revenues be allocated to local education agencies to improve energy efficiency and expand the use of alternative energy in public buildings. The 2017-18 Budget allocates \$423 million of such funds to support school district and charter school energy efficiency projects in fiscal year 2017-18.

- *After School Safety and Education Safety Program* – an increase of \$50 million in Proposition 98 funding (for a total of \$600 million) to increase per-child reimbursement rates for providers of local after school education and enrichment programs.
- *Proposition 56* – Passed by voters in November 2016, Proposition 56 increases the per-pack State sales tax on cigarettes by \$2, and requires that a portion of the revenue generated be used for school programs designed to prevent and reduce the use of tobacco and nicotine products. The 2017-18 Budget allocates \$32 million of Proposition 56 revenues to support these programs.
- *Charter School Facility Grant Program* – Under this program, the State provides certain charter schools with grants to defray the cost of renting and leasing school facilities. The 2017-18 Budget increases the per-student funding rate to \$1,117 and provides an ongoing COLA for the program moving forward.
- *Equity and Improvement Program* - \$2.5 million in one-time Proposition 98 funding for two or more county offices of education to assist local educational agencies in closing achievement gaps in public schools.
- *Proposition 51* – a total allocation of \$593 million in Proposition 51 bond funds for K-12 school facility projects.
- *Refugee Students* - \$10 million in one-time Proposition 98 funding for the State Department of Social Services to provide grants to school districts that serve notable numbers of refugee students.

For additional information regarding the 2017-18 Budget, see the State Department of Finance website at www.dof.ca.gov and the LAO's website at www.lao.ca.gov. However, the information presented on such websites is not incorporated herein by reference.

Governor's Proposed 2018-19 Budget. On January 10, 2018, the Governor released his proposed State budget for fiscal year 2018-19 (the "Proposed Budget"). The following information is drawn from the Department of Finance's summary of the Proposed Budget and the LAO's overview of the Proposed Budget.

The Governor indicates that despite the Proposed Budget projecting a one-time surplus, the State will continue to face uncertain times. While the Proposed Budget assumes continued expansion of the State economy, the Governor states that the State's primary short-term fiscal goal should continue to be fully funding the BSA to prepare for a future recession. Accordingly, the Proposed Budget includes a \$3.5 billion supplemental deposit to the BSA, in addition to the \$1.5 billion mandatory deposit.

The Proposed Budget projects, for fiscal year 2017-18, total general fund revenues and transfers of \$127.3 billion and total expenditures of \$126.5 billion. The State is projected to end the 2017-18 fiscal year with total available general fund reserves of \$12.6 billion, including \$4.2 billion in the traditional general fund reserve and \$8.4 billion in the BSA. For fiscal year 2018-19, the Proposed Budget projects total general fund revenues of \$129.8 billion and authorizes expenditures of \$131.7 billion. The State is projected to end the 2018-19 fiscal year with total available general fund reserves of \$15.7 billion, including \$2.3 billion in the traditional general fund reserve and \$13.5 billion in the BSA. The Governor estimates that the projected ending balance of \$13.5 billion in the BSA at the end of the 2018-19 fiscal year is equal to the BSA's current constitutional maximum of 10 percent of the estimated general fund revenues for fiscal year 2018-19. See also "CONSTITUTIONAL AND STATUTORY PROVISIONS AFFECTING SCHOOL DISTRICT REVENUES AND APPROPRIATIONS – Proposition 2."

The Proposed Budget contains a total of \$6.3 billion in new Proposition 98 spending proposals for K-12 education, community colleges, and preschool, of which \$3.9 billion are ongoing and \$2.4 billion are for one-time activities. For fiscal year 2017-18, the Proposed Budget revises the minimum funding guarantee at \$75.2 billion, reflecting an increase of \$687 million from the level set by the 2017-18 Budget. For fiscal year 2018-19, the Proposed Budget sets the minimum funding guarantee at \$78.3 billion, reflecting a year-to-year increase of \$3.1 billion. Fiscal year 2018-19 is projected to be a “Test 3” year, with the change in the minimum funding guarantee attributable to a 4.1% increase in per capita general fund revenue. With respect to K-12 education, ongoing Proposition 98 per-pupil expenditures in fiscal year 2018-19 are set at \$11,628, an increase of \$463 (or 4.1%) over the revised level for fiscal year 2017-18.

Significant proposals with respect to K-12 education funding include the following:

- *Local Control Funding Formula* – An increase of \$2.9 billion in Proposition 98 funding to fully implement the LCFF, as well as provide a 2.51% COLA to the adjusted Base Grants for the prior fiscal year.
- *One-Time Discretionary Funding* – An increase of \$1.8 billion in one-time Proposition 98 funding for school districts, charter schools and county offices of education to use at local discretion. Similar to features included in prior State budgets, these funds would offset any applicable mandate reimbursement claims for these entities.
- *Career Technical Education (“CTE”)* – An increase of \$212 million in Proposition 98 funding to create a new K-12 CTE program funded through the Strong Workforce Program, which is administrated by California Community College Chancellor’s Office, in consultation with the State Department of Education.
- *Categorical Programs* – An increase of \$133.5 million in Proposition 98 funding to support a 2.51% COLA for categorical programs that remain outside of the LCFF.
- *Special Education* – An increase of \$125 million in Proposition 98 funding and \$42.2 million federal Temporary Assistance for Needy Families funds on a one-time basis for competitive grants to expand inclusive care and education settings for 0-5 year olds and improve school readiness and long-term academic outcomes for low-income children and children with exceptional needs. The Proposed Budget also provides an increase of \$10 million in Proposition 98 funding for special education local plan areas to support county offices of education in providing technical assistance to local educational agencies through the State system of support. Total funding is offset by a decrease of \$10.2 million in Proposition 98 funding to reflect a projected decrease in special education average daily attendance.
- *State System of Support* – An increase of \$59.2 million in Proposition 98 funding for county offices of education to provide technical assistance to local educational agencies.
- *California Collaborative for Educational Excellence* – An increase of \$6.5 million in Proposition 98 funding for the California Collaborative for Educational Excellence to help build capacity within county offices of education to provide technical assistance.
- *County Offices of Education* – An increase of \$6.2 million in Proposition 98 funding for county offices of education to reflect a 2.51% cost-of-living adjustment and average daily attendance changes applicable to the LCFF.
- *Local Property Tax Adjustments* – Total revised Proposition 98 funding for school districts and county offices of education reflects a decrease of \$514 million in fiscal year 2017-18 and \$1.1 billion in fiscal year 2018-19 as a result of increased offsetting property taxes.

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- *ADA Adjustments* – Total revised funding for school districts reflects a decrease of \$183.1 million in fiscal year 2017-18 and \$135.5 million in fiscal year 2018-19 as a result of projected declines in average daily attendance.

For additional information regarding the Proposed Budget, see the State Department of Finance website at www.dof.ca.gov. The information presented on such website is not incorporated herein by reference.

Future Actions. The District cannot predict what actions will be taken in the future by the Legislature and the Governor to address changing State revenues and expenditures. The District also cannot predict the impact such actions will have on State revenues available in the current or future years for education. The State budget will be affected by national and State economic conditions and other factors over which the District will have no control. Certain actions or results could produce a significant shortfall of revenue and cash, and could consequently impair the State's ability to fund schools. State budget shortfalls in future fiscal years may also have an adverse financial impact on the financial condition of the District. However, the obligation to levy *ad valorem* property taxes upon all taxable property within the District for the payment of principal of and interest on the Bonds would not be impaired.

REGIONAL ECONOMIC AND DEMOGRAPHIC INFORMATION

The District's boundaries include all portions of the Cities of Del Mar, Encinitas, and Solana Beach, portions of the Cities of Carlsbad and San Diego, and a portion of the unincorporated areas of the County. The following economic and demographic information pertains to the Cities of Del Mar, Encinitas, and Solana Beach (collectively, the "Cities), the County and the State. Due to the nature of the District's jurisdiction, the economic and demographic information set forth below reflect only a portion of the population and economy within the District's boundaries. Information on the remainder of the District (i.e., the unincorporated areas) is not available from the sources listed below. The Bonds are general obligations of the District; they are not obligations of the Cities, the County or the State.

Population

The following table summarizes population estimates of the Cities, County and State for years 2008 through 2017.

POPULATION ESTIMATES
Cities of Del Mar, Encinitas and Solana Beach,
San Diego County and the State of California
2008 through 2017

<u>Year⁽¹⁾</u>	<u>City of Del Mar</u>	<u>City of Encinitas</u>	<u>City of Solana Beach</u>	<u>San Diego County</u>	<u>State of California</u>
2008	4,186	59,411	12,780	3,032,689	36,704,375
2009	4,172	59,453	12,805	3,064,436	36,966,713
2010 ⁽²⁾	4,161	59,518	12,867	3,095,313	37,253,956
2011	4,186	59,877	12,955	3,120,688	37,536,835
2012	4,196	60,287	13,081	3,153,951	37,881,357
2013	4,236	60,841	13,248	3,195,215	38,238,492
2014	4,257	61,340	13,335	3,231,651	38,572,211
2015	4,273	61,773	13,395	3,266,192	38,915,880
2016	4,273	61,893	13,487	3,286,717	39,189,035
2017	4,297	62,288	13,527	3,316,192	39,523,613

⁽¹⁾ As of January 1.

⁽²⁾ As of April 1.

Source: California State Department of Finance, Demographic Research Unit. March 2017 Benchmark.

Personal Income

The following table shows per capita personal income for the County, the State and the United States from 2007 through 2016.

PER CAPITA PERSONAL INCOME⁽¹⁾
2007 through 2016
San Diego County, State of California, and United States

<u>Year</u>	<u>San Diego County</u>	<u>State of California</u>	<u>United States</u>
2007	\$44,912	\$43,692	\$39,821
2008	45,383	44,162	41,082
2009	43,269	42,224	39,376
2010	43,995	43,317	40,277
2011	46,397	45,849	42,461
2012	48,004	48,369	44,282
2013	49,017	48,570	44,493
2014	51,439	51,344	46,494
2015	53,963	54,718	48,451
2016	55,168	56,374	49,246

⁽¹⁾ Per capita personal income is the total personal income divided by the total mid-year population estimates of the U.S. Bureau of the Census. All dollar estimates are in current dollars (not adjusted for inflation).

Source: U.S. Department of Commerce, Bureau of Economic Analysis.

Industry

The District is included in the San Diego-Carlsbad Metropolitan Statistical Area (the "MSA"). The distribution of employment in the MSA is presented in the following table for calendar years 2012 through 2016. These figures are multi county-wide statistics and may not necessarily accurately reflect employment trends within the communities served by the District.

INDUSTRY EMPLOYMENT & LABOR FORCE
2012 through 2016
San Diego-Carlsbad Metropolitan Statistical Area

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
Total Farm	9,800	9,800	9,400	9,100	9,000
Mining, Logging and Construction	57,400	61,300	64,300	70,200	76,400
Manufacturing:	98,200	99,400	102,200	106,200	107,800
Wholesale Trade	43,500	43,900	43,700	44,000	44,800
Retail Trade	137,200	141,300	144,300	146,800	147,400
Transportation, Warehousing & Utilities	27,300	27,200	27,000	28,400	29,400
Information	24,500	24,300	24,400	23,800	23,600
Financial Activities	69,800	70,800	69,400	71,200	73,000
Professional & Business Services	213,400	221,100	224,300	230,200	234,000
Education & Health Services	174,500	181,000	186,000	192,700	198,500
Leisure & Hospitality	161,700	168,600	177,000	183,900	190,700
Other Services	49,200	49,300	52,000	53,200	54,900
Government	<u>227,800</u>	<u>229,500</u>	<u>231,900</u>	<u>236,200</u>	<u>242,100</u>
Total (all industries)	1,294,400	1,327,500	1,355,900	1,395,900	1,431,600

Note: Items may not add to total due to independent rounding.

Source: California Employment Development Department, Labor Market Information Division. March 2016 Benchmark.

Employment

The following table summarizes Annual Average Labor Force data for the Cities, County and State during years 2012 through 2016.

CIVILIAN LABOR FORCE, EMPLOYMENT AND UNEMPLOYMENT
City of Del Mar, City of Encinitas, City of Solana Beach,
San Diego County and State of California
2012 through 2016

<u>Year</u>	<u>Area</u>	<u>Labor Force</u>	<u>Employment</u>	<u>Unemployment</u>	<u>Unemployment Rate</u>
2012	City of Del Mar	2,500	2,400	0	0.9%
	City of Encinitas	32,300	29,900	2,400	7.4
	City of Solana Beach	6,700	6,100	600	8.5
	San Diego County	1,540,400	1,399,900	140,600	9.1
	State of California	18,523,800	16,602,700	1,921,100	10.4
2013	City of Del Mar	2,500	2,500	0	0.8%
	City of Encinitas	32,500	30,400	2,100	6.4
	City of Solana Beach	6,700	6,200	500	7.3
	San Diego County	1,543,200	1,422,500	120,700	7.8
	State of California	18,624,300	16,958,700	1,665,600	8.9
2014	City of Del Mar	2,500	2,500	0	0.6%
	City of Encinitas	32,600	30,900	1,700	5.2
	City of Solana Beach	6,700	6,300	400	6.0
	San Diego County	1,543,700	1,444,500	99,300	6.4
	State of California	18,755,000	17,348,600	1,406,400	7.5
2015	City of Del Mar	2,600	2,600	0	0.5%
	City of Encinitas	32,900	31,500	1,400	4.2
	City of Solana Beach	6,800	6,500	300	4.8
	San Diego County	1,554,800	1,474,400	80,400	5.2
	State of California	18,893,200	17,723,300	1,169,900	6.2
2016	City of Del Mar	2,600	2,600	0	0.5%
	City of Encinitas	33,300	32,000	1,300	3.8
	City of Solana Beach	6,900	6,600	300	4.3
	San Diego County	1,570,400	1,497,000	73,500	4.7
	State of California	19,102,700	18,065,000	1,037,700	5.4

Note: Data is based on annual averages, unless otherwise specified, and is not seasonally adjusted.

Source: U.S. Department of Labor – Bureau of Labor Statistics, California Employment Development Department. March 2016 Benchmark.

Largest Employers

The following table lists the largest employers located in the County for the fiscal year ended June 30, 2017.

LARGEST EMPLOYERS
Fiscal Year ended June 30, 2017
San Diego County

<u>Rank</u>	<u>Employer</u>	<u>Type of Business</u>	<u>Employees</u>
1.	University of California, San Diego	Educational Services	32,524
2.	Sharp HealthCare	Health Services	17,962
3.	County of San Diego	Public Administration	17,396
4.	Scripps Health	Health Services	15,238
5.	Qualcomm Inc.	Semiconductors and Telecommunications	12,600
6.	City of San Diego	City government and Services	11,544
7.	Kaiser Permanente San Diego Medical Ctr.	Health Services	8,923
8.	UC San Diego Health	Health Services	8,923
9.	San Diego Community College District	Educational Services	6,817
10.	San Diego State University	Educational Services	5,921

Source: County of San Diego Comprehensive Annual Financial Report for the Fiscal Year Ended June 30, 2017.

Taxable Sales

The following tables summarize annual taxable sales data in the County and Cities for years 2011 through 2015.

ANNUAL TAXABLE SALES
2011 through 2015
San Diego County
(Dollars in Thousands)

	<u>Retail Permits</u>	<u>Retail Taxable Transactions</u>	<u>Total Permits</u>	<u>Total Taxable Transactions</u>
2011	56,723	\$31,985,292	83,971	\$45,090,382
2012	57,143	34,153,236	84,267	47,947,035
2013	58,466	35,948,594	85,143	50,297,331
2014	59,705	37,257,495	86,671	52,711,639
2015	59,096	37,989,566	95,645	54,185,588

Source: "Taxable Sales in California (Sales & Use Tax)" - California State Board of Equalization.

**ANNUAL TAXABLE SALES
2011 through 2015
City of Del Mar
(Dollars in Thousands)**

	<u>Retail Permits</u>	<u>Retail Taxable Transactions</u>	<u>Total Permits</u>	<u>Total Taxable Transactions</u>
2011	931	\$109,310	1,179	\$139,129
2012	1,014	113,816	1,271	148,366
2013	1,226	127,731	1,517	153,000
2014	1,227	130,895	1,511	162,633
2015	1,197	147,715	1,598	186,961

Source: "Taxable Sales in California (Sales & Use Tax)" - California State Board of Equalization.

**ANNUAL TAXABLE SALES
2011 through 2015
City of Encinitas
(Dollars in Thousands)**

	<u>Retail Permits</u>	<u>Retail Taxable Transactions</u>	<u>Total Permits</u>	<u>Total Taxable Transactions</u>
2011	1,942	\$855,019	2,801	\$956,243
2012	1,875	911,471	2,759	1,020,798
2013	1,928	954,112	2,783	1,066,253
2014	1,971	982,838	2,812	1,101,237
2015	1,836	985,983	3,127	1,130,941

Source: "Taxable Sales in California (Sales & Use Tax)" - California State Board of Equalization.

**ANNUAL TAXABLE SALES
2011 through 2015
City of Solana Beach
(Dollars in Thousands)**

	<u>Retail Permits</u>	<u>Retail Taxable Transactions</u>	<u>Total Permits</u>	<u>Total Taxable Transactions</u>
2011	538	\$203,420	825	\$255,481
2012	546	214,518	827	252,494
2013	560	212,097	843	242,756
2014	546	211,477	814	242,193
2015	507	228,380	873	259,114

Source: "Taxable Sales in California (Sales & Use Tax)" - California State Board of Equalization.

Building Activity

The following tables summarize new building permits and valuations in the County and Cities for years 2012 through 2016.

BUILDING PERMITS AND VALUATIONS
County of San Diego
2012-2016
(Dollars in Thousands)

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
<u>Valuation (\$000s)</u>					
Residential	\$1,435,880	\$2,060,249	\$1,818,853	\$2,447,042	\$2,472,237
Non-residential	<u>952,317</u>	<u>1,425,426</u>	<u>1,920,627</u>	<u>1,862,502</u>	<u>1,782,421</u>
Total	\$2,388,197	\$3,485,675	\$3,739,480	\$4,309,544	\$4,254,658
<u>New Housing Units</u>					
Single Units	1,865	2,539	2,276	3,136	2,420
Multiple Units	<u>3,687</u>	<u>5,803</u>	<u>4,327</u>	<u>6,869</u>	<u>7,680</u>
Total	5,552	8,342	6,603	10,005	10,100

Note: Totals may not add due to independent rounding.

Source: Construction Industry Research Board.

BUILDING PERMITS AND VALUATIONS
City of Del Mar
2012-2016
(Dollars in Thousands)

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
<u>Valuation (\$000s)</u>					
Residential	\$8,627	\$7,338	\$14,666	\$12,448	\$6,280
Non-residential	<u>562</u>	<u>618</u>	<u>1,071</u>	<u>681</u>	<u>14,421</u>
Total	\$9,189	\$7,956	\$15,737	\$13,129	\$20,701
<u>New Housing Units</u>					
Single Units	6	4	13	9	5
Multiple Units	<u>--</u>	<u>--</u>	<u>--</u>	<u>2</u>	<u>0</u>
Total	6	4	13	11	5

Note: Totals may not add to sums because of rounding.

Source: Construction Industry Research Board.

BUILDING PERMITS AND VALUATIONS
City of Encinitas
2012-2016
(Dollars in Thousands)

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
<u>Valuation (\$000s)</u>					
Residential	\$41,738	\$34,761	\$64,087	\$56,019	\$36,282
Non-residential	<u>9,298</u>	<u>12,697</u>	<u>10,815</u>	<u>9,576</u>	<u>10,481</u>
Total	\$51,036	\$47,458	\$74,902	\$65,595	\$46,763
<u>New Housing Units</u>					
Single Units	78	88	158	149	87
Multiple Units	<u>--</u>	<u>--</u>	<u>2</u>	<u>4</u>	<u>2</u>
Total	101	88	160	153	89

Note: Totals may not add to sums because of rounding.

Source: Construction Industry Research Board.

BUILDING PERMITS AND VALUATIONS
City of Solana Beach
2012-2016
(Dollars in Thousands)

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
<u>Valuation (\$000s)</u>					
Residential	\$8,330	\$6,861	\$20,355	\$10,664	\$14,588
Non-residential	<u>2,934</u>	<u>2,559</u>	<u>5,079</u>	<u>3,231</u>	<u>3,861</u>
Total	\$11,264	\$9,420	\$25,434	\$13,895	\$18,449
<u>New Housing Units</u>					
Single Units	6	2	9	8	16
Multiple Units	<u>--</u>	<u>--</u>	<u>--</u>	<u>2</u>	<u>--</u>
Total	6	2	9	10	16

Note: Totals may not add to sums because of rounding.

Source: *Construction Industry Research Board.*

APPENDIX B

**AUDITED FINANCIAL STATEMENTS OF THE DISTRICT FOR
THE FISCAL YEAR ENDED JUNE 30, 2017**

APPENDIX C

PROPOSED FORM OF OPINION OF BOND COUNSEL

[Delivery Date]

Board of Trustees
San Dieguito Union High School District
Encinitas, California

San Dieguito Union High School District
2018 General Obligation Bonds (Election of 2012),
Series D-1 (Taxable) and Series D-2 (Tax-Exempt)
(Final Opinion)

[To come from Bond Counsel.]

APPENDIX D**FORM OF CONTINUING DISCLOSURE CERTIFICATE**

This Continuing Disclosure Certificate (the “Disclosure Certificate”) is executed and delivered by the San Dieguito Union High School District (the “District”) in connection with the issuance of the San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-1 (Taxable) and the San Dieguito Union High School District 2018 General Obligation Bonds (Election of 2012), Series D-2 (Tax-Exempt) (collectively, the “Bonds”). The Bonds are being issued as authorized by a resolution adopted by the Board of Trustees of the District on April 19, 2018 (the “Resolution”), and in accordance with the terms of a Paying Agent Agreement, dated as of _____, 2018 (the “Paying Agent Agreement”), by and between the District and the County of San Diego (the “County”), as paying agent (the “Paying Agent”). The District covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the District for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with Securities and Exchange Commission Rule 15c2-12(b)(5).

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the District pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“Beneficial Owner” shall mean any person who has or shares the power, directly or indirectly, to make investment decisions concerning ownership of any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries).

“Dissemination Agent” shall mean Willdan Financial Services, Inc., or any successor Dissemination Agent designated in writing by the District and which has filed with the District a written acceptance of such designation.

“Holder” shall mean the person in whose name any Bond shall be registered.

“Listed Events” shall mean any of the events listed in Section 5(a) or (b) of this Disclosure Certificate.

“MSRB” shall mean the Municipal Securities Rulemaking Board or any other entity designated or authorized by the Securities and Exchange Commission to receive reports pursuant to the Rule. Until otherwise designated by the MSRB or the Securities and Exchange Commission, filings with the MSRB are to be made through the Electronic Municipal Market Access (EMMA) website of the MSRB currently located at <http://emma.msrb.org>.

“Participating Underwriter” shall mean Piper Jaffray & Co., or any other underwriter of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

“Rule” shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

SECTION 3. Provision of Annual Reports.

(a) The District shall, or shall cause the Dissemination Agent to, not later than nine months after the end of the District's fiscal year (presently June 30), commencing with the Annual Report for the fiscal year of the District ending June 30, 2018 (which is due no later than March 31, 2019), provide to the MSRB an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. Each Annual Report must be submitted in electronic format, accompanied by such identifying information as is prescribed by the MSRB, and may include by reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the District may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. Neither the Trustee nor the Dissemination Agent shall have any duties or responsibilities with respect to the contents of the Annual Report. If the District's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5.

(b) Not later than fifteen (15) Business Days prior to the date specified in subsection (a) for providing the Annual Report to the MSRB, the District shall provide the Annual Report to the Dissemination Agent and the Paying Agent (if the Paying Agent is not the Dissemination Agent). If by such date, the Dissemination Agent has not received a copy of the Annual Report, the Dissemination Agent shall contact the District and the Paying Agent to determine if the District is in compliance with the first sentence of this subsection (b).

(c) If the Paying Agent is unable to verify that an Annual Report has been provided to the MSRB by the date required in subsection (a), the Paying Agent shall send a notice, in electronic format, to the MSRB, such notice to be in substantially the form attached as Exhibit A.

(d) If the Annual Report is delivered to the Dissemination Agent for filing, the Dissemination Agent shall file a report with the District and (if the Dissemination Agent is not the Paying Agent) the Paying Agent certifying that the Annual Report has been provided pursuant to this Disclosure Certificate and stating the date it was provided.

SECTION 4. Content of Annual Reports. The District's Annual Report shall contain or include by reference the following:

- * Audited financial statements of the District for the preceding fiscal year, prepared in accordance with the laws of the State of California and including all statements and information prescribed for inclusion therein by the Controller of the State of California. If the District's audited financial statements are not available by the time the Annual Report is required to be provided to the MSRB pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the final Official Statement, and the audited financial statements shall be provided to the MSRB in the same manner as the Annual Report when they become available.

To the extent not included in the audited financial statement of the District, the Annual Report shall also include the following:

- * Adopted budget of the District for the current fiscal year, or a summary thereof.
- * District average daily attendance.

- * District outstanding debt.
- * Information regarding total assessed valuation of taxable properties within the District, if and to the extent provided to the District by the County.
- * Information regarding total secured tax charges and delinquencies on taxable properties within the District, if and to the extent provided to the District by the County.

Any or all of the items listed above may be set forth in one or a set of documents or may be included by specific reference to other documents, including official statements of debt issues of the District or related public entities, which are available to the public on the MSRB website. If the document included by reference is a final official statement, it must be available from the MSRB. The District shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

(a) The District shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds in a timely manner not later than ten business days after the occurrence of the event:

1. Principal and interest payment delinquencies;
2. Unscheduled draws on debt service reserves reflecting financial difficulties;
3. Unscheduled draws on credit enhancements reflecting financial difficulties;
4. Substitution of credit or liquidity providers, or their failure to perform;
5. Adverse tax opinions or issuance by the Internal Revenue Service of proposed or final determination of taxability or of a Notice of Proposed Issue (IRS Form 5701 TEB);
6. Tender offers;
7. Defeasances;
8. Rating changes; or
9. Bankruptcy, insolvency, receivership or similar event of the obligated person.

Note: for the purposes of the event identified in subparagraph (9), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governmental body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(b) The District shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, if material, in a timely manner not later than ten business days after the occurrence of the event:

1. Unless described in paragraph 5(a)(5), other notices or determinations by the Internal Revenue Service with respect to the tax status of the Bonds or other events affecting the tax status of the Bonds;
2. Modifications to rights of Bond holders;
3. Optional, unscheduled or contingent Bond calls;
4. Release, substitution, or sale of property securing repayment of the Bonds;
5. Non-payment related defaults;
6. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms; or
7. Appointment of a successor or additional trustee or the change of name of a trustee.

(c) The District shall give, or cause to be given, in a timely manner, notice of a failure to provide the annual financial information on or before the date specified in Section 3, as provided in Section 3(b).

(d) Whenever the District obtains knowledge of the occurrence of a Listed Event described in Section 5(b), the District shall determine if such event would be material under applicable federal securities laws.

(e) If the District learns of the occurrence of a Listed Event described in Section 5(a), or determines that knowledge of a Listed Event described in Section 5(b) would be material under applicable federal securities laws, the District shall within ten business days of occurrence file a notice of such occurrence with the MSRB in electronic format, accompanied by such identifying information as is prescribed by the MSRB. Notwithstanding the foregoing, notice of the Listed Event described in subsection (b)(3) need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Bonds pursuant to the Resolution.

SECTION 6. Termination of Reporting Obligation. The District's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the District shall give notice of such termination in the same manner as for a Listed Event under Section 5(e).

SECTION 7. Dissemination Agent. The District may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the District pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be Willdan Financial Services, Inc.

SECTION 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the District may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

- (a) If the amendment or waiver relates to the provisions of Sections 3(a), 4, or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;
- (b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and
- (c) The amendment or waiver does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the District shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the District. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(e), and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

SECTION 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the District from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the District chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the District shall have no obligation under this Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the District to comply with any provision of this Disclosure Certificate any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Disclosure Certificate; provided that any such action may be instituted only in Superior Court of the State of California in and for the County of San Diego or in U.S. District Court in or nearest to the County. The sole remedy under this Disclosure Certificate in the event of any failure of the District to comply with this Disclosure Certificate shall be an action to compel performance.

ITEM 23

SECTION 11. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the District, the Dissemination Agent, the Participating Underwriter and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: May __, 2018

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

By _____
Associate Superintendent,
Business Services

ACKNOWLEDGED AND ACCEPTED:

WILLDAN FINANCIAL SERVICES, INC.

By _____
Authorized Signatory

EXHIBIT A

**FORM OF NOTICE TO THE MUNICIPAL SECURITIES RULEMAKING BOARD
OF FAILURE TO FILE ANNUAL REPORT**

Name of District: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Name of Bond Issue: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
2018 GENERAL OBLIGATION BONDS (ELECTION OF 2012),
SERIES D-1 (TAXABLE) AND SERIES D-2 (TAX-EXEMPT)

Date of Issuance: May __, 2018

NOTICE IS HEREBY GIVEN that the District has not provided an Annual Report with respect to the above-named Bonds as required by Section 3 of the Continuing Disclosure Certificate of the District, dated the Date of Issuance. [The District anticipates that the Annual Report will be filed by _____.]

Dated: _____

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

By _____
Authorized Signatory

APPENDIX E

COUNTY OF SAN DIEGO INVESTMENT POOL

The following information concerning the Treasury Pool of San Diego County (the “Treasury Pool”) has been provided by the Treasurer and has not been confirmed or verified by the District or the Underwriter. No representation is made herein as to the accuracy or adequacy of such information or as to the absence of material adverse changes in such information subsequent to the date hereof, or that the information contained or incorporated hereby by reference is correct as of any time subsequent to its date.

In accordance with Government Code Section 53600 *et seq.*, the Treasurer manages funds deposited with it by the District. The County is required to invest such funds in accordance with California Government Code Sections 53635 *et seq.* In addition, counties are required to establish their own investment policies which may impose limitations beyond those required by the Government Code.

All investments in the Treasurer’s investment portfolio conform to the statutory requirements of Government Code Section 53635 *et seq.*, authorities delegated by the County Board of Supervisors and the Treasurer’s investment policy.

General

Pursuant to a resolution adopted July 8, 1958, the Board of Supervisors delegated to the County Treasurer the authority to invest and reinvest funds of the County. Applicable law limits this delegation of authority to a one-year period and must be renewed annually by action of the Board of Supervisors. In addition to funds of the County funds of certain local agencies within the County, including school districts in the County, are required under state law to be deposited into County Treasury (“Involuntary Depositors”). In addition, certain agencies, such as cities and special districts, invest certain of their funds in the County Treasury on a voluntary basis (“Voluntary Depositors” and together with the Involuntary Depositors, the “Depositors”). Deposits made by the County and the various local agencies are commingled in a pooled investment fund (the “Treasury Pool” or the “Pool”). No particular deposits are segregated for separate investment.

Under State law, Depositors in the Pool are permitted to withdraw funds which they have deposited on 30 days’ notice. The County does not expect that the Pool will encounter liquidity shortfalls based on its current portfolio and investment guidelines or realize any losses that may be required to be allocated among all Depositors in the Pool.

The County has established an Oversight Committee pursuant to State law. The members of the Oversight Committee include the County Treasurer, the County Auditor–Controller, the County Superintendent of Schools or designee, a representative from the special districts, a representative from the school districts and community college districts in the County, and members of the public. The role of the Oversight Committee is to review and approve the Investment Policy that is prepared by the County Treasurer.

The Treasury Pool's Portfolio

As of February 28, 2018, the securities in the Treasury Pool had a market value of \$9,857,926,757 and a book value of \$9,933,921,233, for a net unrealized loss of \$75,994,477 of the book value of the Treasury Pool.

The effective duration for the Treasury Pool was 0.93 years as of February 28, 2018. “Duration” is a measure of the price volatility of the portfolio and reflects an estimate of the projected increase or decrease in the value of the portfolio based upon a decrease or increase in interest rates. A duration of 1 means that for every one percent increase in interest rates, the market value of the portfolio would decrease by 1%.

As of February 28, 2018, approximately 6.82% of the total funds in the Pool were deposited by Voluntary Depositors, such as cities and fire districts, 10.82% by community colleges, 35.62% by the County, 1.45% by the Non-County and 45.29% by K-12 school districts.

Fitch Ratings maintains ratings of “AAAF” (highest underlying credit quality) and “S1” (very low sensitivity to market risk) on the Pool. The ratings reflect only the view of the rating agency and any explanation of the significance of such ratings may be obtained from such rating agency as follows: Fitch Ratings, Inc., 33 Whitehall Street, New York, New York 10004.

Investments of the Treasury Pool

Authorized Investments: Investments of the Pool are placed in those securities authorized by various sections of the California Government Code, which include obligations of the United States Treasury, Agencies of the United States Government, local and State bond issues, bankers acceptances, commercial paper of prime quality, certificates of deposit (both collateralized and negotiable), repurchase and reverse repurchase agreements, medium term corporate notes, shares of beneficial interest in diversified management companies (mutual funds), asset backed (including mortgage related), pass-through securities, and specific Supranational debt securities.

Legislation which would modify the currently authorized investments and place restrictions on the ability of municipalities to invest in various securities is considered from time to time by the California State Legislature. At all times, the Pool’s investments will comply with California Government Code and the County’s Investment Policy (the “Investment Policy”).

The Investment Policy currently states the primary goals of the County Treasurer when investing public funds to be as follows: the primary objective is to safeguard the principal of the funds under the County Treasurer's control, the secondary objective is to meet the liquidity needs of the Pool Participants, and the third objective is to achieve an investment return on the funds under the control of the County Treasurer within the parameters of prudent risk management. The Investment Policy contains a requirement that at least 50% of the Pool should be invested in securities maturing in one year or less, with the remainder of the portfolio being invested in debt securities with maturities spread over more than one year to five years. Furthermore, at least 25% of the securities must mature within 90 days. The maximum effective duration for the Pool shall be 1.50 years.

Certain Information Relating to Pool

The following table reflects information with respect to the Pool as of the close of business February 28, 2018. As described above, a wide range of investments is authorized by state law. Therefore, there can be no assurances that the investments in the Pool will not vary significantly from the investments described below. In addition, the value of the various investments in the Pool will fluctuate on a daily basis as a result of a multitude of factors, including generally prevailing interest rates and other economic conditions. Therefore, there can be no assurance that the values of the various investments in the Pool will not vary significantly from the values described below. In addition, the values specified in the following table were based upon estimates of market values provided to the County by a third party.

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Accordingly, there can be no assurance that if these securities had been sold on February 28, 2018, the Pool necessarily would have received the values specified.

County of San Diego Pooled Money Fund
As of February 28, 2018

Investment Type	Par Value	Book Value	Market Value	% of Portfolio	Market Price	WAM	YTM 365	Accrued Interest	Unrealized Gain/Loss
Asset Backed Securities	208,554,635	208,453,796	207,847,758	2.10	99.661	651	1.62	122,143	(606,039)
Bank Deposit	0	0	0	-				11	-
Commercial Paper Disc	3,243,000,000	3,229,471,718	3,216,759,415	32.51	99.191	95	1.66	-	(12,712,303)
Federal Agency	2,555,107,000	2,555,499,126	2,511,542,529	25.72	98.295	839	1.55	9,990,630	(43,956,597)
Money Market Accounts	83,488,771	83,488,771	83,493,770	0.84	100.006	1	1.36	88,297	4,999
Negotiable CDs	2,655,900,000	2,655,901,640	2,655,900,000	26.74	100.000	158	1.74	14,272,734	(1,640)
Supranationals	678,850,000	678,001,483	668,241,205	6.83	98.437	624	1.43	3,028,584	(9,760,278)
Treasury Coupon Securities	522,000,000	523,104,698	514,142,080	5.27	98.495	652	1.28	1,580,777	(8,962,618)
Totals for February 2018	9,946,900,406	9,933,921,233	9,857,926,757	100.00	99.106	379	1.62	29,083,176	(75,994,477)
Totals for January 2018	10,183,752,517	10,168,819,639	10,099,522,872	100.00	99.173	383	1.59	24,843,355	(69,296,767)
Change from Prior Month	(236,852,111)	(234,898,406)	(241,596,115)	-	(0.067)	(4)	0.03	4,239,821	(6,697,710)
Portfolio Effective Duration	0.93 years								

Return Information	Monthly	Fiscal Year To		Calendar Year		
	Return	Annualized	Date Return	Annualized	To Date Return	Annualized
Book Value	0.125%	1.625%	0.950%	1.427%	0.256%	1.583%

Notes

Yield to maturity (YTM) is the estimated rate of return on a bond given its purchase price, assuming all coupon payments are made on a timely basis and reinvested at this same rate of return to the maturity date.

Weighted Average Maturity (WAM) is average time it takes for securities in a portfolio to mature, weighted in proportion to the dollar amount that is invested in the portfolio.

Yields for the portfolio are aggregated based on the book value of each security.

Monthly Investment Returns are reported gross of fees. Administration fees since January 2017 have averaged approximately 8 basis points per annum.

*All Investments held during the month of February 2018 were in compliance with the Investment Policy dated January 1, 2018.

APPENDIX F**BOOK-ENTRY ONLY SYSTEM**

The information in this appendix concerning DTC and DTC's book-entry system has been obtained from sources that the District believes to be reliable, but neither the District nor the Underwriter takes any responsibility for the accuracy or completeness thereof. Information presented at any website cited within this section is not incorporated herein by reference. The District cannot and does not give any assurances that DTC, Direct Participants or Indirect Participants will distribute to the Beneficial Owners (a) payments of interest, principal or premium, if any, with respect to the Bonds, (b) certificates representing ownership interest in or other confirmation or ownership interest in the Bonds, or (c) redemption or other notices sent to DTC or Cede & Co., its nominee, as the registered owner of the Bonds, or that they will so do on a timely basis or that DTC, DTC Participants or DTC Indirect Participants will act in the manner described in this Official Statement. The current "Rules" applicable to DTC are on file with the Securities and Exchange Commission and the current "MMI Procedures" of DTC to be followed in dealing with DTC Participants are on file with DTC.

The Depository Trust Company ("DTC"), New York, NY, will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered Bond certificate will be issued for each maturity of the Bonds, each in the aggregate principal amount of such maturity, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.6 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has a Standard & Poor's rating of "AA+." The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Bond ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be

accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Bond documents. For example, Beneficial Owners of Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the District as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds and distributions on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the District or the Paying Agent, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Paying Agent, or the District, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds and distributions to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the District or the Paying Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the District or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, Bond certificates are required to be printed and delivered.

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The District may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, Bond certificates will be printed and delivered to DTC.

So long as Cede & Co. is the registered Owner of the Bonds, as nominee of DTC, references herein to the Owners or Holders of the Bonds (other than under the caption "TAX MATTERS") will mean Cede & Co. and will not mean the Beneficial Owners of the Bonds.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee
Associate Superintendent/Human Resources

SUBMITTED BY: Eric Dill
Superintendent

SUBJECT: APPROVAL OF SALARY INCREASES FOR NON-REPRESENTED
EMPLOYEE GROUPS / BP's #4341.1 Attachment A,
Management Salary Schedule, #4441.2 Attachment A,
Confidential Employees Salary Schedule, & #4541 Attachment
A, Supervisory Employees Salary Schedule

EXECUTIVE SUMMARY

There are three (3) groups of employees who are not represented in the collective bargaining process (Supervisory, Confidential, and Administration). The administration has a responsibility to recommend salaries for non-represented groups that are both competitive and within the district's ability to fund.

These groups are being recommended for a 0.5% (one-half percent) increase to base salary and longevity benefits increment. This salary compensation is also applied to offset health care benefits. The information is included in the attachments.

RECOMMENDATION

It is recommended that the Board approve the salary increases for the non-represented employee groups of Management, Confidential and Supervisory Employees, BP's #4341.1 Attachment A, Management Salary Schedule, #4441.2 Attachment A, Confidential Employees Salary Schedule, #4541 Attachment A, Supervisory Employees Salary Schedule, as shown in the attachments.

FUNDING SOURCE:

General Fund

Attachments: BP #4341.1 Attachment A, Management Salary Schedule
BP #4441.2 Attachment A, Confidential Employees Salary Schedule
BP #4541 Attachment A, Supervisory Employees Salary Schedule

PERSONNEL / MANAGEMENT

MANAGEMENT SALARY SCHEDULE

Effective July 1, 2017 (+0.5%)

EXECUTIVE CABINET

GROUP	RANGE	TITLE	STEP 1
5	1	Superintendent	235,400*
4	2	Associate Superintendent/Educational Services	196,443
4	19	Associate Superintendent/Administrative Services	196,443
4	9	Associate Superintendent/Human Resources	196,443
5	7	Associate Superintendent/Business Services	196,443

*Superintendent's salary does not include the 0.5% increase and benefits are pursuant to the Superintendent's Board approved contract

CERTIFICATED MANAGEMENT

GROUP	RANGE	TITLE	STEP 1	STEP 2	STEP 3	STEP 4	WORK DAYS
4	3	Principal, Sr. High School	148,607	155,359	162,440	169,886	220
4	4	Principal, Middle School	135,766	141,897	148,331	155,084	220
4	5	Asst. Principal, Sr. High School	127,849	133,602	139,647	145,993	210
4	6	Asst. Principal, Middle School	115,500	120,687	126,129	131,844	200
4	6	Program Supervisor – Special Education	115,500	120,687	126,129	131,844	200
4	17	Director of Accountability & Special Programs	135,766	141,897	148,331	155,084	220
4	8	Executive Director of Educational Services	152,065	159,160	166,608	174,429	222
4	10	Director of PPS and Alternative Programs	139,855	146,185	152,758	159,801	220
4	13	Coordinator of Special Education	125,212	130,966	137,000	143,336	220
4	13	Coordinator of Student Support Services	125,212	130,966	137,000	143,336	220
4	10	Director of School & Student Services	139,855	146,286	152,758	159,801	220
4	17	Director of Special Education	135,766	141,897	148,331	155,084	220
4	20	District Mental Health Support Provider	112,205	117,290	122,620	128,222	196

CLASSIFIED MANAGEMENT

GROUP	RANGE	TITLE	STEP 1	STEP 2	STEP 3	STEP 4	WORK YEAR
5	2	Chief Financial Officer	126,142	131,732	137,605	143,772	12 MO
5	2	Director of Classified Personnel	126,142	131,732	137,605	143,772	12 MO
5	2	Director of Human Resources	126,142	131,732	137,605	143,772	12 MO
5	2	Director of Planning Services	126,142	131,732	137,605	143,772	12 MO
5	2	Director of Technology Project Management	126,142	131,732	137,605	143,772	12 MO
5	2	Director of Maintenance, Operations & Transp.	126,142	131,732	137,605	143,772	12 MO
5	2	Director of Information Technology	126,142	131,732	137,605	143,772	12 MO
5	3	Construction Project Manager – II	100,002	104,491	109,205	114,155	12 MO
5	4	Director of Nutrition Services	110,061	115,052	120,296	125,800	12 MO
5	4	Director of Purchasing & Risk Management	110,061	115,052	120,296	125,800	12 MO
5	4	Director of Student Information Services	110,061	115,052	120,296	125,800	12 MO
5	8	Chief Facilities Officer	148,607	155,359	162,440	169,886	12 MO
5	8	Executive Director of Planning Services	148,607	155,359	162,440	169,886	12 MO
5	9	Construction Project Manager – I	88,325	92,231	96,332	100,639	12 MO
5	10	Director of Purchasing	106,830	111,531	116,438	121,562	12 MO

San Dieguito Union High School District

Policy Adopted: July 17, 2008
Policy Revised: February 7, 2013
Policy Revised: June 20, 2013
Policy Revised: August 22, 2013Policy Revised: December 12, 2013
Policy Revised: January 16, 2014
Policy Revised: April 3, 2014
Policy Revised: June 19, 2014Policy Revised: April 2, 2015
Policy Revised: May 7, 2015
Policy Revised: June 4, 2015
Policy Revised: January 14, 2016Page 1 of 1
Policy Revised: June 30, 2016
Policy Revised: June 8, 2017
Policy Revised: January 18, 2018
Policy Draft: April 19, 2018

Credit for previous management experience will be given consideration toward initial placement on the management salary schedule. Twelve days of sick leave for each year shall be allowed each full-time manager during the period of time under active contract with the District. All classified managers shall be governed by the Classified Merit System Rules and Regulations.

LONGEVITY BENEFITS

An increment of **\$3,105** for a 12 month, 8 hours per day, full-time employee at the end of 10, 15, 20, 25 and 30 years in the district, shall be added to the employee's annual salary. The longevity increment of those employees employed less than 12 months or less than 8 hours per day will be prorated in accordance with the number of months and/or hours or regular employment.

This salary schedule recognizes the transition from the Flexible Spending Account to the District Credit effective January 1, 2016.

CURRENT SALARY SCHEDULE – Board Policy 4341.1 Attachment A

EXECUTIVE CABINET*

GROUP	RANGE	TITLE	STEP 1
5	1	Superintendent	235,400
4	2	Associate Superintendent/Education Services	195,466
4	19	Associate Superintendent/Administrative Services	195,466
4	9	Associate Superintendent/Human Resources	195,466
5	7	Associate Superintendent/Business Services	195,466

***Executive Cabinet Salaries are not presently shown on the Current Management Salary Schedule**

CERTIFICATED MANAGEMENT

GROUP	RANGE	TITLE	STEP 1	STEP 2	STEP 3	STEP 4	WORK DAYS
4	3	Principal, Sr. High School	147,868	154,586	161,632	169,041	220
4	4	Principal, Middle School	135,091	141,191	147,593	154,312	220
4	5	Asst. Principal, Sr. High School	127,213	132,937	138,952	145,267	210
4	6	Asst. Principal, Middle School	114,925	120,087	125,501	131,188	200
4	6	Program Supervisor – Special Education	114,925	120,087	125,501	131,188	200
4	17	Director of Accountability & Special Programs	135,091	141,191	147,593	154,312	220
4	8	Executive Director of Educational Services	151,308	158,368	165,779	173,561	222
4	10	Director of PPS and Alternative Programs	139,159	145,558	151,998	159,006	220
4	13	Coordinator of Special Education	124,589	130,314	136,318	142,623	220
4	13	Coordinator of Student Support Services	124,589	130,314	136,318	142,623	220
4	10	Director of School & Student Services	139,159	145,558	151,998	159,006	220
4	17	Director of Special Education	135,091	141,191	147,593	154,312	220
4	20	District Mental Health Support Provider	111,647	116,706	122,010	127,584	196

CLASSIFIED MANAGEMENT

GROUP	RANGE	TITLE	STEP 1	STEP 2	STEP 3	STEP 4	WORK YEAR
5	2	Chief Financial Officer	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Classified Personnel	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Human Resources	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Planning Services	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Technology Project Management	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Maintenance, Operations & Transp.	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Information Technology	125,131	131,077	136,920	143,057	12 MO
5	3	Construction Project Manager – II	99,504	103,971	108,662	113,587	12 MO
5	4	Director of Nutrition Services	109,513	114,480	119,698	125,174	12 MO
5	4	Director of Purchasing & Risk Management	109,513	114,480	119,698	125,174	12 MO
5	4	Director of Student Information Services	109,513	114,480	119,698	125,174	12 MO
5	8	Chief Facilities Officer	147,868	154,586	161,632	169,041	12 MO
5	8	Executive Director of Planning Services	147,868	154,586	161,632	169,041	12 MO
5	9	Construction Project Manager – I	87,886	91,772	95,853	100,138	12 MO
5	10	Director of Purchasing	106,299	110,976	115,859	120,957	12 MO

Credit for previous management experience will be given consideration toward initial placement on the management salary schedule. Twelve days of sick leave for each year shall be allowed each full-time manager during the period of time under active contract with the District. All classified managers shall be governed by the Classified Merit System Rules and Regulations.

LONGEVITY BENEFITS

An increment of ~~\$3,090~~ for a 12 month, 8 hours per day, full-time employee at the end of 10, 15, 20, 25 and 30 years in the district, shall be added to the employee's annual salary. The longevity increment of those employees employed less than 12 months or less than 8 hours per day will be prorated in accordance with the number of months and/or hours or regular employment.

CONFIDENTIAL**4441.2 / 4241.2 ATTACHMENT A****CONFIDENTIAL EMPLOYEES - SALARY SCHEDULE**Effective July 1, 2016 ~~17 (+5.5%)~~ **(+0.5%)**

Confidential Employees-Salary Schedule - Group 8

EXECUTIVE ASSISTANT TO THE SUPERINTENDENT (RANGE 2)	1	2	3	4	5	Annual Work Days
ANNUAL	84,129 \$84,550	87,775 \$88,214	91,465 \$91,922	95,491 \$95,968	99,673 \$100,171	246
MONTHLY	7,011 \$7,046	7,315 \$7,352	7,622 \$7,660	7,958 \$7,998	8,306 \$8,348	
HOURLY	40.45 \$40.65	42.20 \$42.41	43.97 \$44.19	45.91 \$46.14	47.92 \$48.16	

EXECUTIVE ASSISTANT (RANGE 1)	1	2	3	4	5	Annual Work Days
ANNUAL	75,961 \$76,341	79,084 \$79,479	82,444 \$82,856	85,979 \$86,409	89,644 \$90,092	246
MONTHLY	6,330 \$6,362	6,590 \$6,623	6,870 \$6,904	7,165 \$7,201	7,470 \$7,507	
HOURLY	36.52 \$36.70	38.02 \$38.21	39.64 \$39.84	41.34 \$41.55	43.10 \$43.32	

All employees on the Confidential Salary Schedule are governed by the Classified Merit System Rules and Regulations.

This salary schedule recognizes the transition from the Flexible Spending Account to the District Credit effective January 1, 2016.

LONGEVITY BENEFITS

An increment of 2.5% salary for a 12 month, eight hours per day, full time employee at the end of 10, 15, 20, 25 and 30 years respectively, of satisfactory service shall be added to the employee's annual salary. The longevity increment for those employees employed less than 12 months or less than eight hours per day will be prorated in accordance with the number of months and/or hours of regular employment.

SUPERVISORY

4541 ATTACHMENT A

SUPERVISORY SALARY SCHEDULE
Effective July 1, 201617(+0.5%)

Title	1	2	3	4	5	Annual Work Days
	Annual	Annual	Annual	Annual	Annual	
	Monthly	Monthly	Monthly	Monthly	Monthly	
	Hourly	Hourly	Hourly	Hourly	Hourly	
RANGE 4 Nutrition Services Supervisor	\$44,190 \$44,411	\$46,564 \$46,797	\$48,797 \$49,041	\$51,389 \$51,646	\$53,926 \$54,196	192
	\$3,682 \$3,700	\$3,880 \$3,899	\$4,066 \$4,086	\$4,282 \$4,303	\$4,494 \$4,516	
	\$21.25 \$21.36	\$22.39 \$22.50	\$23.46 \$23.58	\$24.71 \$24.83	\$25.93 \$26.06	
RANGE 5 Custodial Supervisor I	\$63,812 \$64,131	\$66,659 \$66,992	\$69,456 \$69,803	\$72,098 \$72,458	\$75,467 \$75,844	246
	\$5,318 \$5,345	\$5,555 \$5,583	\$5,788 \$5,817	\$6,008 \$6,038	\$6,289 \$6,320	
	\$30.68 \$30.83	\$32.05 \$32.21	\$33.39 \$33.56	\$34.66 \$34.83	\$36.28 \$36.46	
RANGE 6 Nutrition Program Supv./Registered Dietitian Transportation Supv.	\$78,568 \$78,961	\$81,930 \$82,340	\$85,600 \$86,028	\$89,423 \$89,870	\$93,454 \$93,921	246
	\$6,547 \$6,580	\$6,827 \$6,861	\$7,133 \$7,169	\$7,452 \$7,489	\$7,788 \$7,827	
	\$37.77 \$37.96	\$39.39 \$39.59	\$41.15 \$41.36	\$42.99 \$43.20	\$44.93 \$45.15	
RANGE 7 Grounds and Custodial Supervisor Information Systems Support Supervisor	\$84,043 \$84,463	\$87,673 \$88,111	\$91,637 \$92,095	\$95,766 \$96,245	\$100,120 \$100,621	246
	\$7,004 \$7,039	\$7,306 \$7,343	\$7,636 \$7,674	\$7,981 \$8,021	\$8,343 \$8,385	
	\$40.41 \$40.61	\$42.15 \$42.36	\$44.06 \$44.28	\$46.04 \$46.27	\$48.13 \$48.37	

SUPERVISORY

4541 ATTACHMENT A

RANGE 8 <i>No classifications currently are allocated at this range.</i>	\$84,359	\$87,995	\$91,978	\$96,126	\$100,501	246
	\$84.781	\$88,435	\$92,438	\$96,607	\$101,004	
	\$7,030	\$7,333	\$7,665	\$8,011	\$8,375	
	\$7,065	\$7,370	\$7,703	\$8,051	\$8,417	
	\$40.56	\$42.31	\$44.22	\$46.21	\$48.32	
	\$40.76	\$42.52	\$44.44	\$46.44	\$48.56	
RANGE 9 Maintenance Supervisor Technology Supervisor	\$90,058	\$94,053	\$98,249	\$102,744	\$107,451	246
	\$90,508	\$94,523	\$98,740	\$103,258	\$107,988	
	\$7,505	\$7,838	\$8,187	\$8,562	\$8,954	
	\$7,543	\$7,877	\$8,228	\$8,605	\$8,999	
	\$43.30	\$45.22	\$47.23	\$49.40	\$51.66	
	\$43.52	\$45.45	\$47.47	\$49.65	\$51.92	
RANGE 10 Nutrition Services Coordinator	\$50,818	\$53,549	\$56,116	\$59,097	\$62,015	192
	\$51,072	\$53,817	\$56,397	\$59,392	\$62,325	
	\$4,235	\$4,462	\$4,676	\$4,925	\$5,168	
	4,256	\$4,484	\$4,699	\$4,950	\$5,194	
	\$24.43	\$25.74	\$26.98	\$28.41	\$29.82	
	\$24.55	\$25.87	\$27.11	\$28.55	\$29.97	

All employees on the Supervisory Schedule are governed by the Personnel Commission’s Rules and Regulations for the Classified Service (merit system).

This salary schedule recognizes the transition from the Flexible Spending Account to the District Credit effective January 1, 2016. However, Nutrition Services supervisory employees working less than 246 days per year shall receive a full district health care credit and/or flexible spending account in order to participate in the classified management / supervisory health insurance program. The amount of the health care credit and / or flexible spending account shall increase annually using the same method health benefits are increased in the collective bargaining agreement with CSEA.

LONGEVITY BENEFITS

An increment of 2.5% salary for a 12-month, eight hours per-day, full-time employee at the end of 10, 15, 20, 25 and 30 years respectively, of satisfactory service shall be added to the employee’s annual salary. The longevity increment for those employees employed less than 12 months or less than eight hours per day will be prorated in accordance with the number of months and hours of regular employment.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee
Associate Superintendent/Human Resources

SUBMITTED BY: Eric R. Dill
Superintendent

SUBJECT: Adoption of Proposed revised BP #2420.1/4320.1,
"Designation of Management Positions"

EXECUTIVE SUMMARY

Board Policy #2420.1/4320.1- Designation of Management Positions needs to be updated to reflect the current positions as it relates to meeting and negotiation in public educational employment, government code and conflict of interest requirements.

Changes include the reestablishment of the Director of Purchasing classification approved by the Board at the January 18, 2018 meeting as well as corrections to existing position titles.

RECOMMENDATION

It is recommended that the Board adopt the proposed revised Board Policy #2420.1/4320.1, "*Designation of Management Positions*", as shown in the attached supplement.

ADMINISTRATION

2420.1; 4320.1

DESIGNATION OF MANAGEMENT POSITIONS

The Board of Trustees has investigated the duties and responsibilities of all its employees to determine whether they have significant responsibilities for formulating District policies or administering District programs. The following positions have been determined to have those responsibilities and, therefore, are designated as management:

Superintendent
 Associate Superintendent-Administrative Services
 Associate Superintendent-Educational Services
 Associate Superintendent-Business **Services**
 Associate Superintendent-Human Resources
 Director of PPS and Alternative Programs
 Chief Financial Officer
 Chief Facilities Officer
 Executive Director of Educational Services
 Executive Director of Planning Services
Director of Planning Services
 Director of Human Resources
 Director of Classified Personnel
 Director of Special Education
 District Mental Health Support Provider
 Coordinator of Special Education
 Coordinator of Student Support Services
 Program Supervisor – Special Education
 Director of Accountability & Special Programs
 Director of Information Technology
 Director of School & Student Services
 Director of Technology Project Management
 Director of Maintenance, Operations & Transportation
 Director of Student Information Services
 Director of Purchasing and Risk Management
Director of Purchasing
 Director of Nutrition Services
 Construction Project Manager-II
 Construction Project Manager-I
 Principal, Senior High / Middle School
 Assistant Principal, Senior High /Middle School

No person serving in a position designated as management shall be represented by an exclusive representative. In employment relations with the Board of Trustees, any person serving in a management position shall have the right to represent himself/herself individually or by any other group whose membership is composed entirely of employees serving in a position designated as management.

LEGAL REFERENCES**GOVERNMENT CODE**

3540.1(g) Designation of Management Positions
 3543.4 Meeting and Negotiating in Public Educational Employment

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee
Associate Superintendent
Human Resources

SUBMITTED BY: Eric Dill
Superintendent

SUBJECT: APPROVAL OF AMENDMENT TO
EMPLOYMENT CONTRACTS (4) /
ASSOCIATE SUPERINTENDENTS OF
ADMINISTRATIVE SERVICES, BUSINESS
SERVICES, EDUCATIONAL SERVICES &
HUMAN RESOURCES

EXECUTIVE SUMMARY

The Board of Trustees is asked to approve individual amendments to the existing Employment Contracts between San Dieguito Union High School District Board of Trustees and the four (4) Associate Superintendents.

The amendment to the contracts is identified in "Section 5, Compensation", increasing the annual salary compensation of 0.5%, for an annual salary amount of \$196,443.00 and applicable longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1, effective July 1, 2017, with no other changes to the contract. This salary compensation is also applied to offset health care benefits.

RECOMMENDATION:

It is recommended that the Board approve the individual amendment to the Employment Contracts for the four (4) Associate Superintendents, as shown in the attached supplements.

FUNDING SOURCE:

General Fund/Restricted & Unrestricted.

ITEM 24B

**AMENDMENT TO
CONTRACT FOR EMPLOYMENT OF
ASSOCIATE SUPERINTENDENT of ADMINISTRATIVE SERVICES
BETWEEN
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
AND
MARK MILLER**

The CONTRACT FOR EMPLOYMENT OF ASSOCIATE SUPERINTENDENT OF ADMIMISTRATIVE SERVICES BETWEEN THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND Mark Miller ("Agreement"), as approved by the Board of Trustees on April 19, 2018, is hereby amended by mutual agreement.

WHEREAS, Section 5, *Compensation*, of the Agreement provides that the Associate Superintendent of Administrative Services is to receive an annual salary of \$196,443.00 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1;

WHEREAS, Section 5 of the Agreement further provides that, except as stated therein, any adjustments in salary during the term of the Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees; and

WHEREAS, at its regular meeting on April 19, 2018, the Board of Trustees approved a 0.5% increase to the Management Salary Schedule.

The parties therefore agree to amend Section 5, *Compensation*, of the Agreement as follows:

Effective July 1, 2017, the Associate Superintendent shall receive an annual salary of \$196,443.00 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1. The Associate Superintendent shall be paid in twelve (12) approximately equal monthly installments. Except as otherwise stated herein, including adjustments to the Management Salary Schedule approved by the Board of Trustees at a regular meeting, any adjustments in salary during the term of this Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees, and shall not operate as a termination or increase of the term of this Agreement.

Except as amended herein, the Agreement shall remain unchanged and in full force and effect.

ITEM 24B

IN WITNESS THEREOF, the parties hereto have duly approved and executed this Agreement to be effective April 19, 2018.

Date: _____

Joyce Dalessandro
Clerk of the Governing Board

Date: _____

Mark Miller
Associate Superintendent
Administrative Services

ITEM 24B

**AMENDMENT TO
CONTRACT FOR EMPLOYMENT OF
ASSOCIATE SUPERINTENDENT of BUSINESS SERVICES
BETWEEN
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
AND
TINA DOUGLAS**

The CONTRACT FOR EMPLOYMENT OF ASSOCIATE SUPERINTENDENT OF BUSINESS SERVICES BETWEEN THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND TINA DOUGLAS ("Agreement"), as approved by the Board of Trustees on April 19, 2018, is hereby amended by mutual agreement.

WHEREAS, Section 5, *Compensation*, of the Agreement provides that the Associate Superintendent of Business Services is to receive an annual salary of \$196,443.00 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1;

WHEREAS, Section 5 of the Agreement further provides that, except as stated therein, any adjustments in salary during the term of the Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees; and

WHEREAS, at its regular meeting on April 19, 2018, the Board of Trustees approved a 0.5% increase to the Management Salary Schedule.

The parties therefore agree to amend Section 5, *Compensation*, of the Agreement as follows:

Effective July 1, 2017, the Associate Superintendent shall receive an annual salary of \$196,443.00 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1. The Associate Superintendent shall be paid in twelve (12) approximately equal monthly installments. Except as otherwise stated herein, including adjustments to the Management Salary Schedule approved by the Board of Trustees at a regular meeting, any adjustments in salary during the term of this Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees, and shall not operate as a termination or increase of the term of this Agreement.

Except as amended herein, the Agreement shall remain unchanged and in full force and effect.

ITEM 24B

IN WITNESS THEREOF, the parties hereto have duly approved and executed this Agreement to be effective April 19, 2018.

Date: _____

Joyce Dalessandro
Clerk of the Governing Board

Date: _____

Tina Douglas
Associate Superintendent
Business Services

ITEM 24B

**AMENDMENT TO
CONTRACT FOR EMPLOYMENT OF
ASSOCIATE SUPERINTENDENT of EDUCATIONAL SERVICES
BETWEEN
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
AND
MICHAEL GROVE**

The CONTRACT FOR EMPLOYMENT OF ASSOCIATE SUPERINTENDENT OF EDUCATIONAL SERVICES BETWEEN THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND Michael Grove ("Agreement"), as approved by the Board of Trustees on April 19, 2018, is hereby amended by mutual agreement.

WHEREAS, Section 5, *Compensation*, of the Agreement provides that the Associate Superintendent of Educational Services is to receive an annual salary of \$196,443.00 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1;

WHEREAS, Section 5 of the Agreement further provides that, except as stated therein, any adjustments in salary during the term of the Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees; and

WHEREAS, at its regular meeting on April 19, 2018, the Board of Trustees approved a 0.5% increase to the Management Salary Schedule.

The parties therefore agree to amend Section 5, *Compensation*, of the Agreement as follows:

Effective July 1, 2017, the Associate Superintendent shall receive an annual salary of \$196,443.00 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1. The Associate Superintendent shall be paid in twelve (12) approximately equal monthly installments. Except as otherwise stated herein, including adjustments to the Management Salary Schedule approved by the Board of Trustees at a regular meeting, any adjustments in salary during the term of this Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees, and shall not operate as a termination or increase of the term of this Agreement.

Except as amended herein, the Agreement shall remain unchanged and in full force and effect.

ITEM 24B

IN WITNESS THEREOF, the parties hereto have duly approved and executed this Agreement to be effective April 19, 2018.

Date: _____

Joyce Dalessandro
Clerk of the Governing Board

Date: _____

Michael Grove
Associate Superintendent
Educational Services

ITEM 24B

**AMENDMENT TO
CONTRACT FOR EMPLOYMENT OF
ASSOCIATE SUPERINTENDENT OF HUMAN RESOURCES
BETWEEN
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
AND
CINDY FRAZEE**

The CONTRACT FOR EMPLOYMENT OF ASSOCIATE SUPERINTENDENT OF HUMAN RESOURCES BETWEEN THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND Cindy Frazee ("Agreement"), as approved by the Board of Trustees on April 19, 2018, is hereby amended by mutual agreement.

WHEREAS, Section 5, *Compensation*, of the Agreement provides that the Associate Superintendent of Human Resources is to receive an annual salary of \$196,443.00 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1;

WHEREAS, Section 5 of the Agreement further provides that, except as stated therein, any adjustments in salary during the term of the Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees; and

WHEREAS, at its regular meeting on April 19, 2018, the Board of Trustees approved a 0.5% increase to the Management Salary Schedule.

The parties therefore agree to amend Section 5, *Compensation*, of the Agreement as follows:

Effective July 1, 2017, the Associate Superintendent shall receive an annual salary of \$196,443.00 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A to Board Policy 4341.1. The Associate Superintendent shall be paid in twelve (12) approximately equal monthly installments. Except as otherwise stated herein, including adjustments to the Management Salary Schedule approved by the Board of Trustees at a regular meeting, any adjustments in salary during the term of this Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees, and shall not operate as a termination or increase of the term of this Agreement.

Except as amended herein, the Agreement shall remain unchanged and in full force and effect.

ITEM 24B

IN WITNESS THEREOF, the parties hereto have duly approved and executed this Agreement to be effective April 19, 2018.

Date: _____

Joyce Dalessandro
Clerk of the Governing Board

Date: _____

Cindy Frazee
Associate Superintendent
Administrative Services

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee
Associate Superintendent
Human Resources

SUBMITTED BY: Eric Dill
Superintendent

SUBJECT: **MEMORANDUM OF UNDERSTANDING
(AB 119) BETWEEN THE SAN DIEGUITO
UNION HIGH SCHOOL DISTRICT AND
CALIFORNIA SCHOOL EMPLOYEES'
ASSOCIATION (CSEA) AND ITS SAN
DIEGUITO CHAPTER 241**

EXECUTIVE SUMMARY

On June 27, 2017, AB 119 was signed into law. It requires public employers to provide association representative access to new employees during orientation sessions. The District and California School Employees' Association (CSEA) and its San Dieguito Chapter 241 negotiated a Memorandum of Understanding to implement AB 119.

RECOMMENDATION:

It is recommended that the Board approve the Memorandum of Understanding, dated February 6, 2018 between the San Dieguito Union High School District and California School Employees' Association (CSEA) and its San Dieguito Chapter 241 regarding AB 119, as shown in the attached supplement.

FUNDING SOURCE: Not Applicable

Attachment: Agreement

**CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
and its CHAPTER # 241
and
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**

**Memorandum of Understanding
(AB 119)**

February 6, 2018

This Memorandum of Understanding (hereinafter, "MOU") is entered into by and between the San Dieguito Union High School District (hereinafter, "District") and the California School Employees Association and its San Dieguito Chapter #241 (hereinafter, "CSEA").

1. DISTRICT NOTICE TO CSEA OF NEW HIRES

- a. The District shall provide CSEA notice of any newly hired employee, within ten (10) days of date of hire, via electronic mail to the CSEA Chapter President or designee which will include the following information:
 - i. Full Legal Name
 - ii. Date of Hire
 - iii. Classification
 - iv. Site

2. EMPLOYEE INFORMATION

- a. "Newly Hired Employee" or "New Hire" means any employee, whether permanent, full time, part time, hired by the District, and who is still employed as of the date of new employee orientation. It also includes all employees who are or have been previously employed by the District and whose current position has placed them in the bargaining unit represented by CSEA. For those latter employees, for purposes of this article only, the "date of hire" is the date upon which the employees' employee status changed as such that the employee was placed in the CSEA unit.
- b. The District shall provide CSEA with contact information on the new hires. The information shall be provided to CSEA electronically in Excel format, via a mutually agreeable secure FTP site or service that CSEA will expense at no cost to the District, on the last working day of the month in which they were hired. This contact information shall include the following items, with each field in its own column:
 - i. First Name;
 - ii. Middle Initial;

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- iii. Last Name;
- iv. Suffix (e.g. Jr., III);
- v. Job Title / Classification;
- vi. Department;
- vii. Primary Worksite Name;
- viii. Work Telephone Number;
- ix. Home Street Address (Incl. Apartment #);
- x. City;
- xi. State;
- xii. ZIP Code (5 or 9 Digits);
- xiii. Home Telephone Number (10 Digits);
- xiv. Personal Cellular Telephone Number (10 Digits);
- xv. Personal Email Address of the Employee;
- xvi. Employee ID;
- xvii. CalPERS Status (Yes/No);
- xviii. Hire Date;

Note: The District is not obligated to provide this information for any unit member who has requested that personal information not be released, so long as it is in accordance with the law.

This information shall be provided to CSEA regardless of whether the newly hired employee was previously employed by the District.

c. Indemnification Clause

The Association shall indemnify, defend, and hold the District, and its employees or agents, harmless (including reasonable attorney fees and costs) from any and all claims, demands or suits, or any action arising from the provisions of this Memorandum of Understanding. The District shall not without a compelling reason reject counsel proposed by CSEA to defend any such claim.

- d. Periodic Update of Contact Information: The District shall also provide CSEA with a list of all bargaining unit member's names and contact information above on the last working day of September, January, and May. The information shall be provided to CSEA electronically in Excel format, via a mutually agreeable secure FTP site or service, on the last working day of the month in which they were hired. This contact information shall include the following items, with each field in its own column:

- i. First Name;
- ii. Middle Initial;
- iii. Last Name;
- iv. Suffix (e.g. Jr., III);
- v. Job Title / Classification;
- vi. Department;
- vii. Primary Worksite Name;
- viii. Work Telephone Number;

ITEM 25

- ix. Home Street Address (Incl. Apartment #);
- x. City;
- xi. State;
- xii. ZIP Code (5 or 9 Digits);
- xiii. Home Telephone Number (10 Digits);
- xiv. Personal Cellular Telephone Number (10 Digits);
- xv. Personal Email Address of the Employee;
- xvi. Employee ID;
- xvii. CalPERS Status (Yes/No);
- xviii. Hire Date;

Note: The District is not obligated to provide this information for any unit member who has requested that personal information not be released so long as it is in accordance with the law.

3. NEW EMPLOYEE ORIENTATION

- a. “New Employee Orientation” means the onboarding process of a newly hired bargaining unit employees, whether in person, online, or through other means or mediums, in which employees are advised of their employment status, rights, benefits, duties, and responsibilities, or any other employment related matters.
- b. The District shall provide CSEA mandatory access to its new employee orientations.
 - i. In the event the District conducts one-on-one orientations with new employees, CSEA shall normally receive between three (3) and ten (10) days’ notice in advance of an orientation. A shorter notice may be provided in specific instances where there is an urgent need critical to the District’s operations that were not reasonably foreseeable. CSEA shall have up to ten (10) minutes for one (1) CSEA representative (the Chapter President or designee) to present to the employee.
 - ii. In the event the District conducts a group orientation, CSEA shall normally receive ten (10) days’ advance notice. A shorter notice may be provided in specific instances where there is an urgent need critical to the District’s operations that were not reasonably foreseeable. The CSEA representative and employee(s) attending the group orientation will normally be in an off duty status. In the event the group orientation is conducted during the CSEA representative’s work day, CSEA shall have twenty (20) minutes of paid release time for one (1) CSEA representative (Chapter President or his/her designee) to present to the new hire(s).
 - iii. In the event the one-on-one or group orientation is conducted during the CSEA representative’s work day, a maximum of twenty (20) minutes of paid drive time, each way, will be provided. Should the CSEA representative not be required to return to work, the representative will only

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be compensated for one-way drive time. If the one-on-one or group orientation ends within thirty (30) minutes of the end of the CSEA representative's work day, the CSEA representative will be allowed to complete their work day at the Orientation Site and not be required to return to their work site.

- c. The District shall include the CSEA membership application (and a CSEA provided link for an electronic application where applicable), in any employee orientation packet of District materials provided to any newly hired employee. CSEA shall provide the copies of any CSEA literature/membership applications to the District for distribution.
- d. The one-on-one or group orientation sessions shall be held on District property. The one-on-one, orientation sessions will generally be conducted during the work hours of the CSEA representatives. Group orientation sessions will generally be held during the non-duty hours of the newly hired employees and CSEA representative.
- e. During the CSEA's orientation session, a non-classified bargaining unit employee may only be present to introduce the CSEA representative and CSEA Representative.

4. GRIEVANCE PROCEDURE

- a. Any alleged violation, misinterpretation, or misapplication of the terms of this agreement shall be subject to the grievance provisions of the Master Contract, Article 22 except as follows:
 - i. Only CSEA and its Chapter can grieve this agreement.

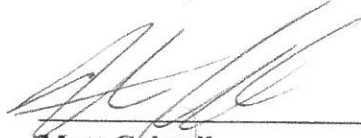
5. DURATION

- a. This agreement shall become effective upon signature of both parties and pending the CSEA's internal processes and shall remain in effect through and including June 30, 2020, and renew automatically if not reopened in writing by either party prior to renewal.

Signed this 6th day of February, 2018.

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CSEA, Chapter #241

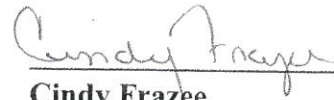
 2/6/18

Matt Colwell Date
Chapter President

 2/6/18

Jose Sanchez Date
Labor Relations Representative

San Dieguito Union High School District

 2/6/18

Cindy Frazee Date
Associate Superintendent Human Resources

 2/6/18

Date

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee
Associate Superintendent/Human Resources

SUBMITTED BY: Eric Dill
Superintendent

SUBJECT: CONDUCT PUBLIC HEARING PURSUANT TO GOVERNMENT CODE SECTION 3547 REGARDING THE PROPOSAL FROM THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT TO THE SAN DIEGUITO FACULTY ASSOCIATION TO OPEN NEGOTIATIONS FOR THE 2018-2019 SCHOOL YEAR

EXECUTIVE SUMMARY

Section 3547 of the Educational Employment Relations Act (EERA) requires school district in California to give public notice of all bargaining proposals to make these available for public viewing. This process is referred to as “sunshining”, gives the public the opportunity to express their views at a board meeting prior to the Board’s adoption of any formal proposal submitted for negotiations.

RECOMMENDATION:

Conduct Public Hearing pursuant to Government Code Section 3547 regarding the proposal from the San Dieguito Union High School District to the San Dieguito Faculty Association to open negotiations for the 2018-2019 school year.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee
Associate Superintendent/Human Resources

SUBMITTED BY: Eric Dill
Superintendent

SUBJECT: ADOPT PROPOSAL FROM THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT TO OPEN NEGOTIATIONS WITH THE SAN DIEGUITO FACULTY ASSOCIATION FOR THE A NEW THREE-YEAR AGREEMENT

EXECUTIVE SUMMARY

The District is entering into discussions with the San Dieguito Faculty Association regarding a Certificated Unit Collective Bargaining Agreement Negotiations. These negotiations will be for a new three-year agreement. The current agreement expires June 30, 2018. Attached is the opening statement of the District.

RECOMMENDATION:

Adopt proposal from the San Dieguito Union High School District to open negotiations with the San Dieguito Faculty Association (SDFA) for a new three-year agreement.

San Dieguito Union High School District **Sunshine Statements for 2018-2019 Negotiations**

The following statements have been identified by the San Dieguito Union High School District administration as interests to pursue in contract discussions with the San Dieguito Faculty Association.

1. To retain a highly qualified certificated staff
2. To be proactive and fiscally prudent
3. To ensure long-term budget stability for the District
4. To support opportunities for academic innovation and reform
5. To continue to strengthen the cooperative relationship between the District and SDFA, through collaborative problem-solving

It is the District's goal to explore with the San Dieguito Faculty Association alternatives for achieving the mutual interests identified by both parties.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Cindy Frazee
Associate Superintendent/Human Resources

SUBMITTED BY: Eric Dill
Superintendent

SUBJECT: CONDUCT PUBLIC HEARING PURSUANT
TO GOVERNMENT CODE SECTION 3547
REGARDING THE PROPOSAL FROM THE
SAN DIEGUITO FACULTY ASSOCIATION
TO THE SAN DIEGUITO UNION HIGH
SCHOOL DISTRICT TO OPEN
NEGOTIATIONS FOR THE 2018-2019
SCHOOL YEAR

EXECUTIVE SUMMARY

Section 3547 of the Educational Employment Relations Act (EERA) requires school district in California to give public notice of all bargaining proposals to make these available for public viewing. This process is referred to as “sunshining”, gives the public the opportunity to express their views at a board meeting prior to the Board’s adoption of any formal proposal submitted for negotiations.

RECOMMENDATION:

Conduct Public Hearing pursuant to Government Code Section 3547 regarding the proposal from the San Dieguito Faculty Association to the San Dieguito Union High School District to open negotiations for the 2018-2019 school year.

San Dieguito Faculty Association

Sunshine Statements for 2018-19 Negotiations

The following interests have been identified as a focus of new contractual discussions with the San Dieguito Union High School District.

1. Improve the quality of education provided to SDUHSD students by decreasing class sizes at all District schools.
2. Improve the quality of District-provided instruction by decreasing or eliminating unnecessary or non-instructional workload demands placed upon certificated unit members.
3. Support opportunities for academic innovation and reform.
4. Maintain the security and stability of the financial compensation and health care for certificated unit members.
5. Continue to use the interest-based, collaborative process as SDFA and the District mutually address common problems, concerns, and issues.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 11, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Douglas B. Gilbert, Director of Purchasing
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: EMERGENCY WAIVER / TORREY PINES HS MEDIA
CENTER ELEVATOR PROJECT UPDATE

EXECUTIVE SUMMARY

On March 15, 2018 the Board adopted a resolution for emergency waiver of a public project to repair an elevator at Torrey Pines High School that had been deemed unsafe. Since this is the only elevator providing ADA access to the learning commons the board authorized district staff to enter into a contract with Guardian Elevator Mechanical Services Inc. without advertising for or inviting bids.

Public contract code (PCC) 22050(C)(1) requires that the Board review the emergency action at every regularly scheduled meeting thereafter until the project is complete or action terminated, to determine by a four-fifths vote, that there is a need to continue the action.

Parts have been ordered and work is anticipated to begin next week. The contractor is prepared to work overtime to expedite the completion of the project.

RECOMMENDATION:

Administration recommends that the Board approve continuing the Torrey Pines High School emergency repair elevator project with Guardian Elevator Mechanical Services Inc.

FUNDING SOURCE:

General Fund/Unrestricted 01-00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 11, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Joel Van Hooser,
Director of Information Technology

SUBMITTED BY: Eric Dill, Superintendent

SUBJECT: VIDEO BROADCASTING/RECORDING OF BOARD MEETINGS UPDATE

EXECUTIVE SUMMARY

The board has requested an investigation on options to video record board meetings.

Factors of this investigation include consideration of the following aspects: Physical layout of boardroom. Cost factors. Quality of video and audio. Integration with existing audio system. Movement of camera(s). Ability to switch from camera to presentation display. Ease of use for viewers of videos. Physical installation of parts and required cabling. District staff required to operate equipment at each meeting.

After staff investigation into a variety of options, 3 possible options are listed below.

	Option #1 - Simple	Option #2 - Manual	Option #3 - Automated
Cost:	\$4,000	\$41,000	\$59,000
Details:	1 wide angle, ceiling mounted camera, non moving. Manual switching between camera video and presentation display.	3 ceiling mounted cameras. Cameras can Pan/Tilt/Zoom by person controlling. Requires skilled operator.	Same as option #2 but with automated camera switching and moving. Cameras will automatically move to person speaking into a microphone.
Staff required:	1 staff member to start and stop recording, and switching video displays throughout meeting.	1 technically skilled staff member to run production.	1 staff member to start and stop recording, at beginning and end of meeting only.

ITEM 29

These costs are not budgeted for the current fiscal year.

Staff will make a presentation on these options for board discussion at the meeting.

RECOMMENDATION:

This item is being provided as information only.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 6, 2018

BOARD MEETING DATE: April 19, 2018

PREPARED BY: Michael Grove, Ed.D.
Associate Superintendent / Educational Services

SUBMITTED BY: Eric R. Dill, Superintendent

SUBJECT: **UNIFORM COMPLAINT QUARTERLY REPORT,
2017-18, 3rd QUARTER, JANUARY – MARCH,
2018**

EXECUTIVE SUMMARY

State law requires school districts to submit reports to the San Diego County Office of Education (SDCOE) and to the district governing board on the number of complaints each district has received related to the Williams Settlement, i.e., instructional materials sufficiency, emergency facilities issues, and teacher vacancies and misassignments.

Attached is the report for the third quarter, 2017-18, from January through March, 2018.

RECOMMENDATION:

It is recommended that the Board review and accept the attached Uniform Complaint Report for the third quarter, from January through March, 2018, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable.

COMMUNITY RELATIONS

1312.3/AR-1, ATTACHMENT C

**UNIFORM COMPLAINT PROCEDURES
QUARTERLY UNIFORM COMPLAINT REPORT SUMMARY**

For submission to School District Governing Board and County Office of Education

District Name: **San Dieguito Union High School District**

Quarter covered by this report (ex. Jan.- Mar. 2005): January, 2018 through March, 2018

Please fill in the following table; enter 0 in any cell that does not apply.

DESCRIPTION	NUMBER OF COMPLAINTS RECEIVED IN QUARTER	NUMBER OF COMPLAINTS RESOLVED	NUMBER OF COMPLAINTS UNRESOLVED EXPLANATION ATTACHED
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL	0	0	0

Submitted by: Michael Grove, Ed.D.
(Print Full Name)

Associate Superintendent
(Title)

Signature: 

Date: April 6, 2018