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# PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Of**

**VACANT PROPERTY**
**ASSESSOR'S PARCEL NUMBER**
**APN 596-071-60-00**
**JAMUL, CALIFORNIA 91935**

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Prepared for:

**Hix Snedeker Companies LLC**
**Hix Snedeker Jamul, LLC**
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Prepared by:

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| PHASE I ESA EXECUTIVE SUMMARY OVERVIEW<br>Vacant Property<br>Jamul, CA | | | | |
|---|---|---|---|---|
| **Section Topic** | **No RECs Identified** | **Non-REC Issue Identified** | **RECs Identified** | **Comments** |
| Historical Usage | ✔ | | | |
| Regulatory Database Review (on-site) | ✔ | | | |
| Regulatory Database Review (nearby sites) | ✔ | | | |
| On-site Operations | ✔ | | | |
| Haz. Mat. Handling | ✔ | | | |
| Haz. Waste Handling | ✔ | | | |
| USTs/ ASTs | ✔ | | | |
| ACMs | ✔ | | | |
| LBP | ✔ | | | |
| PCBs | ✔ | | | |
| Radon | ✔ | | | |
| Other | ✔ | | | |

## SECTION I.
## EXECUTIVE SUMMARY & RECOMMENDATIONS

Earth Strata Geotechnical Services, (ESGS) was retained by Hix Snedeker Companies LLC and Hix Snedeker Jamul, LLC (collectively, Client) to perform a Phase I Environmental Assessment (Phase I ESA or Assessment) of a site located southwest of the corner of Jefferson Road and Olive Vista Drive, Jamul, California. At the time of the May 14, 2018 site visit, the subject property consisted of one vacant parcel, totaling approximately 18.6 Acres. The subject site is located within a mixed-use area.

This Phase I ESA was performed in accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013* (equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard) and the *All Appropriate Inquiry Standards found at 40 C.F.R Part 312*, the scope of work defined in this report, as well as the signed service agreement. The following summarizes ESGS's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

On May 14, 2018 a site visit to inspect the property was performed, the ESGS Assessor was not accompanied by anyone due to the vacant nature of the property. The site is currently undeveloped with several trees and one homeless encampment. The "Key Site Manager" was identified as Mr. Raphael Djemal the trustee.

As defined by ASTM E1527-2013, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire. The questioner was performed by the trustee (Mr. Raphael Djemal), Hix Snedeker Jamul, LLC (together with Hix Snedeker Companies, LLC) and ESGS. The questionnaires can be found in appendix G.

### RECOMMENDATIONS

Based on the results of this Phase I ESA, no further investigation is recommended for this site.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the entirety of this report, which may present other items of interest that are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

A summary of the pertinent dates contained in this report are as follows:
· Environmental liens were searched on May 14, 2018.
· A visual inspection of the subject property was conducted on May 14, 2018.
· The database searches were conducted on May 14, 2018.
· The declaration made by Mr. William Doyle is dated as of May 18, 2018.
· The owner's questionnaire from Mr. Raphael Djemal is dated as of May 14, 2018.
· The user questionnaire from Hix Snedeker Companies, LLC (and Hix Snedeker Jamul, LLC) is dated as of May 14, 2018.
· The user questionnaire from Tractor Supply Company, a Delaware corporation, is dated as of July 2nd, 2018.

**RELIANCE:**
This report has been prepared for the benefit of the Client. The report may not be relied upon by any other person or entity without the express written consent of E-S and the Client. ESGS and Client expressly authorize Tractor Supply Company, a Delaware corporation and Trustmark National Bank and their respective successors and/or assigns to rely upon this report to the same extent as the Client.

## SECTION II.
## SCOPE OF WORK & LIMITATIONS

## PURPOSE

The primary goal of this Phase I Environmental Site Assessment is to assist the client in satisfying one of the requirements to qualify for the "innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability" (42 U.S.C. § 9601 et. seq.). Qualification for these limitations is predicated on the assumption that "…the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability…." The secondary goal of this Assessment is to provide information that will assist in evaluating the risk of potential significant value impairment of the security interest due to environmental impacts.

## PROTOCOL

The *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013* is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527-2013 Standard was created by the ASTM "…in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment.…" and is equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard issued November 1, 2013. The ASTM Standard E1527-2013 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include "*de minimus*" conditions that generally do not present a material risk of harm or that are unlikely to be the subject of enforcement actions by governmental agencies. Other conditions or issues that are beyond the ASTM scope may also be discussed in this report, as detailed within each section.

## SCOPE OF WORK

Utilizing ASTM Standard E1527-2013, as well as the scope of work discussed below and in the work authorization document, this Assessment involved: A site reconnaissance of the subject property, limited observations of adjoining properties, a review of the historical usage of the subject property, and a review of relevant documentation provided by various public and private sources (including the client and/or owner of the subject property) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) evaluate the presence or likely existence of:

- Recognized environmental conditions, specified by ASTM E1527-2013 as: "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property."

- A brief evaluation and assessment of potential environmental issues which may not rise to the level of recognized environmental conditions, such as: obviously

improper hazardous material or waste handling, suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas.

## LIMITATIONS

As discussed in ASTM E1527-2013, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a subject property. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to ESGS's subject property observations at the time of the site visit. The observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, underground storage tanks, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or degree or extent of contamination (if any) at the subject property. Unless specifically noted within this report, this Assessment does not include observations, testing, coring, or sampling analysis to address groundwater, soil, or extraneous materials contamination (including mold, bio-hazardous or radiologic issues) in or on the subject property. ESGS also is not providing geological interpretations or recommendations. Electromagnetic issues (e.g., proximity to high-voltage power lines) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject property, unless stated.

ESGS makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation, or was not provided to E-S that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. ESGS also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. ESGS makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject property.

## SECTION III.
## GENERAL SITE DESCRIPTION

Earth Strata Geotechnical Services performed a Phase I Environmental Site Assessment at an undeveloped property located southwest of the corner of Jefferson Roade and Olive Vista Drive in Jamul, California. At the time of the May 14, 2018 site visit, the subject property consisted of one vacant parcel, totaling approximately 18.6 Acres. The subject site is located within a mixed-use area.

The site is currently undeveloped with a variety of different types of trees and a natural drainage / intermittent stream in the northern portion the runs north to south. One homeless encampment was observed near where the old house use to be situated and the site is enclosed with a chain-link fence. Pictures of the site can be found in appendix A.

### A. CLIENT PROVIDED INFORMATION

As discussed in ASTM E1527-2013, the user (e.g., Client) is required to perform certain tasks or provide certain information to ESGS in order to identify potential RECs. Tasks or information to be provided by the Client include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and, 3) identify reasons for a significantly lower purchase price (if applicable). The client has provided a title report issued by Chicago Title Company Title Commitment Order No. 73718003641COM ("Title Commitment"), which can be found in Appendix E.

### B. ADJOINING AND ADJACENT PROPERTIES

As discussed in ASTM E1527-2013, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject property, or would be if the properties were not separated by a roadway, street or other public thoroughfare. For the purposes of this report, an adjacent property is any real property located within approximately one block or less of the subject property's border.

Specifically, the subject property is bordered by the following:

North: Immediately by Olive Vista Drive, undeveloped and small commercial properties.

East: Immediately by vacant undeveloped properties.

South: Immediately by an Arco mini mart gas station and DIY carwash properties.

West: Immediately by a trailer park property.

## C. USGS TOPOGRAPHIC MAP

The subject property's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source, and is sufficient as a single reference. The Jamul Mountains, California Quad Map shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as residentially developed, rectangular property. No mines, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property. The elevation of the subject property is approximately 963 feet above mean sea level with a gentle topographic gradient to the southeast (USGS Jamul Mountains 7.5' Quadrangle). A copy of the map can be found in the appendix C.

## D. PHYSICAL AND GENERAL HYDROGEOLOGIC CHARACTERISTICS

The subject property's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 24,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source, and is sufficient as a single reference.

The Jamul Mountians, California Quad Map shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as a rural mixed use developed property. No mines, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property. The elevation of the subject property is approximately 963 feet above mean sea level with a steep topographic gradient to the east (USGS Jamul Mountains 7.5' Quadrangle).

## D. GENERAL HYDROGEOLOGIC CHARACTERISTICS

The property is located within the lower Peninsular Range region of San Diego County (County), a subset of the greater Peninsular Ranges Geomorphic Province of California. The Peninsular Ranges Geomorphic Province is approximately bounded to the east by the Elsinore Fault Zone, to the north by the Transverse Ranges, to the south by Baja California, and to the west by the Pacific Ocean. This portion of the Peninsular Ranges is underlain by Jurassic and Cretaceous plutonic rocks of the Peninsular Ranges Batholith, which contains screens of variably metamorphosed Mesozoic supracrustal rocks. Late Jurassic and Early Cretaceous volcanic and volcaniclastic rocks exposed southwest of the Elsinore Fault Zone represent an older superjacent part of the Peninsular Ranges magmatic arc. These basement rocks are non-conformably overlain by a thick sequence of relatively undisturbed sedimentary rocks ranging from upper Cretaceous to Pleistocene in age. More specifically, the Site is located near the eastern edge of the coastal plain at the contact with the meta-volcanic rocks of the Jamul Mountains.

## SECTION IV.
## HISTORICAL REVIEW

The site historical review is used to develop an understanding of the previous uses of the subject property and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject property. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527-2013, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject property from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

***Historical Review Summary***: From the historical information review discussed below, ESGS concludes that and a large house is visible from 1949 to 1989 and the subject property has several trees located on the eastern portion. The property appears to be uninhabited and vacant after 1989, except for the trees. No dry cleaners, gasoline stations, major landfills, military bases, or heavy industrial businesses were historically identified on the subject property. Currently the site is undeveloped and vacant.

### A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed by E-S to evaluate past land-use patterns of the subject property and vicinity. The photos were supplied by EDR and are from the following years 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 2005, 2009, 2012 and 2016. Copies of representative aerial photographs can be found in Appendix C. This review revealed the following:

1949 to 1989
The subject property is in a rural area, and developed with a large house and several trees.

1989 to Present
The house is gone, as well as some of the trees. The surrounding area has grown with residential and commercial development and the typical infrastructure improvement that goes with it.

## B. BUILDING PERMIT REVIEW

In an effort to evaluate the development history of the subject property, ESGS reviewed the San Diego County Department of Planning. Review of this information indicated the Assessor's Parcel Number for the subject property is 596-071-60-00. The recorded lot size for all of the above is approximately 18.6 acres. The legal description can be found in the Title report, Thomas Bros. page 1293, grid G/H 1, and the Township and Range is T17S R1E S4. No other information significant to this report was obtained from the Assessor's data. The data can be found in the appendix E.

## C. SANBORN FIRE INSURANCE MAP REVIEW

ESGS requested Sanborn Fire Insurance Maps for the subject property; however, no maps were available for the subject property. The report can be found in appendix E.

## D. CITY STREET DIRECTORY REVIEW

ESGS requested a "City Street Directory" for the area of the subject property. No significant additional information was revealed after review and can be found in appendix F.

## E. HISTORICAL TOPOGRAPHIC MAP REVIEW

Historical topographic maps were reviewed by E-S. No significant additional information was revealed after review and can be found in appendix B.

## F. INTERVIEWS

As specified in ASTM E1527-2013, interviews will be conducted with parties including present land owners and occupants, past land owners and occupants, and adjoining property owners, as appropriate and as available. ESGS interviewed the trustee, San Diego County Environmental Health, the owner and the property developer. No significant additional information was revealed after the interviews. The questionnaires can be found in appendix G.

## G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527-2013 *recorded land title records* mean records of historical fee ownership, which may include leases, land contracts and AULs on or of the *property* recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located (often such records are kept by a municipal or county recorder or clerk). Such records may be obtained from title companies or directly from the local government agency. Information about the title to the *property* that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located, are not considered part of *recorded land title records*, because often this source will provide only names of previous *owners*, lessees, easement holders, etc., and little or no information about uses or occupancies of the *property*, but when employed in combination with another source *recorded land title records* may provide helpful information about uses of the *property*. This source cannot be the sole historical source consulted. If this source is consulted, at least one additional standard historical source must also be consulted. ESGS's performed a search of the San Diego County Assessor's office, the assessor's report and parcel map can be found in Appendix E.

A title report was provided, and such a report typically does not list all documents related to the subject property, simply those that the title insurer wants to exclude from coverage and/or that are of potential interest to the transaction. Title reports may also be one method to evaluate the environmental liens search required by the ASTM E1527-2013 standard, which is required to be performed by the report User. A liens/use limitations search by the User is required by the ASTM/AAI standard 180 days or less prior to acquisition of a property, but a general review of the above title report performed by ESGS did not reveal any environmental liens or other environmental matters that warrant further review. The title report can be found in Appendix E.

## H. DATA GAPS

As specified in ASTM E1527-2013, data gaps are defined as "a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information". Data failure occurs when historical research does not identify standard historical sources that are "reasonably ascertainable" and "likely to provide useful information to identify prior uses of the property". Per ASTM E1527-13, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable). Based on ESGS's research, the first available aerial photo is 1949 and no significant data gaps were identified for the subject site.

## SECTION V.
## AGENCY RECORDS REVIEW

In an effort to evaluate whether the subject property and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the appendix D. According to the database provider, their search of the various databases conforms to ASTM E1527-2013 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the number of sites identified, and of their potential impact to the subject property, follows this page. In addition, E-S may request state and/or local regulatory agency information for the subject property, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed and their general search range criteria are below:

| **Federal Database** | **Search Range** |
|---|---|
| USEPA NPL/Superfund databases: | Target Property to 1.0 mile |
| USEPA CERCLIS databases: | Target Property to 0.5 mile |
| USEPA RCRIS facilities databases | |
| Corrective Action Sites: | 1.0 mile |
| TSD Facilities: | 0.5 mile |
| Generators: | 0.25 mile |
| USEPA ERNS database: | Target Property |
| US Engineering Controls: | 0.5 mile |
| US Institutional Controls: | 0.5 mile |
| US DOD/FUDS databases: | 1.0 mile |
| US Brownfields: | 0.5 mile |
| **State/Local Database** | **Search Range** |
| State Superfund databases: | |
| Hist Cal-Sites: | 1.0 mile |
| CA Bond Exp. Plan | 1.0 mile |
| State Landfills database: | 0.5 mile |
| State Cortese | 0.5 mile |
| State/Local LUST databases: | 0.5 mile |
| State Spills databases: | |
| SLIC: | 0.5 mile |
| CHMIRS: | Target Property |
| State/Local UST/AST databases: | 0.25 mile |
| State Liens database: | Target Property |
| State Deed database: | 0.5 mile |
| State VCP database: | 0.5 mile |
| State EnviroStor/Response databases: | 1.0 mile |
| State HAZNET database: | Target Property |
| Local Haz-Mat/Cleanup databases: | Target Property |

## A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

**National Priorities List (NPL) of Superfund Sites:**
The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided. A search of the NPL database identified the following number of Superfund sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**National Priorities List Liens (NPL Liens):**

The NPL Liens database contains a list of filed notices of 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. A search of the NPL Liens database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980:**
Mandated as part of the 1980 Superfund Act, the CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list is an EPA compilation of the sites investigated, or currently being investigated, for a release or potential release of a regulated hazardous substance under the CERCLA regulations. A search of the CERCLIS and CERCLIS-NFRAP (no further remedial action planned) databases identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**RCRIS Corrective Action (RCRIS-CA) Sites:**

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act. A search of the RCRIS-CA list identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:**

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the RCRIS-TSD database identified the following number of facilities within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**RCRIS Generator Facilities:**

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment. A search of the RCRIS facilities databases identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| One | None |

One site was reported and is located east of the property at 3085 Jefferson Road and does not appear to impact the property.

**Emergency Response Notification System (ERNS):**

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA. A search of the ERNS database identified the following number of releases within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:**

These databases include listings of sites with engineering or institutional 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. 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 required as part of the institutional controls. A search of the US ENG/INST CONTROL database(s) identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Department of Defense (DOD) Sites:**

The Unites States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. A search of the DOD database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Formerly Used Defense Sites (FUDS):**

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. A search of the FUDS database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**US Brownfields Sites (Brownfields):**

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities. A search of the Brownfields database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**CERCLA Lien Information (LIENS 2):**

A Federal 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. A search of the LEINS 2 database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Facility Index System (FINDS) sites:**

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. Identification on this database does not indicate that a site has impacted the environment. A search of the FINDS database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| One | None |

## B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

Results of the state regulatory records search follow. Each section begins with a general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

**State Hazardous Waste Site (SHWS) Databases:**

State Hazardous Waste Site records are the states' equivalent to CERCLIS. The Department of Toxic Substances Control (DTSC) Hist Cal-Sites database contains potential or confirmed hazardous substance release properties. The Calsites database was created by the Department of Toxic Substances and Control (DTSC), but DTSC no longer up-dates the Calsites database. The Calsites database was replaced by the EnviroStor database (see EnviroStor section below). The CA Bond Expenditure Plan database contains the Department of Health Services site-specific expenditure plan, which is the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A search of the State Hazardous Waste Site database(s) identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Solid Waste Facilities, Landfills and Recycling Facilities:**

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites). A search of

these databases identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Historical Cortese Database:**

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included. A search of the Cortese database identified the following number of sites within the specified search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Leaking Underground Storage Tanks (LUSTs):**

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database. A search of the LUST database identified the following number of reported LUST sites within the specified search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| One | None |

One site was reported and is located west of the property at 13886 Campo Road and does not appear to impact the property. Case shows closed.

**State/Local Spills Databases:**

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states' equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous Material Incident Report System (CHMIRS) database contains information on reported hazardous waste material incidents (accidental releases or spills). A

search of these databases identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):**

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations), and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment. This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). Also potentially included in this section are sites identified on historic UST databases that are no longer maintained. The AST database is the State Water Resources Control Board's Hazardous Substance Storage Container Database for registered ASTs. A search of these UST and AST databases identified the following number of sites within the specified search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| Two | None |

Two sites were reported and are located west of the property at 13886 Campo Road and do not appear to impact the property.

**Environmental Liens Listing (LIENS):**

The Department of Toxic Substances Control's (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder. A search of the LIENS database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Deed Restriction Listing (DEED):**

The Department of Toxic Substances Control's (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility

Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The 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, and 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. A search of the DEED database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Voluntary Cleanup Program (VCP):**

The Department of Toxic Substances Control's (DTSC) VCP database contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee the investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. A search of the VCP database identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**State Response/EnviroStor Databases:**

The Department of Toxic Substances Control's (DTSC) RESPONSE database 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. The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason 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 Cal-Sites, 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 search of the Response and EnviroStor databases identified the following number of sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**State and/or Local Agency Generators (HAZNET):**

The HAZNET data is extracted from copies of hazardous waste manifests kept by the Cal-EPA, DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies. A search of the HAZNET and Permit data identified the following number of reported sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**National Pollutant Discharge Elimination System (NPDES) Database:**

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or stormwater issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). The NPDES data identified the following number of reported sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**State and/or Local Agency Air Emissions Database (EMI):**

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. Identification on these lists does not indicate that a site has impacted the environment. A search of the EMI database identified the following number of reported sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**Notify 65 Database:**

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. A search of the Notify 65 data identified the following number of reported sites within the specified database search range:

| Number of Sites | Number Listed at Subject Property |
|---|---|
| None | None |

**EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:**

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment. A search of these databases identified the following number of sites within the specified database search range:

| Type of Site | Number of Sites | Number Listed at Subject Property |
|---|---|---|
| Historical Auto Stations | None | None |
| Historical Cleaners | None | None |
| Historical Manufactured Gas | None | None |

**Orphan Unplottable Sites**:
"Orphan" sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

ESGS reviewed the orphan list for sites with the same name as the subject property (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject property, only those obviously located adjoining or within a short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed. ESGS's review of the orphan list revealed no obvious sites of concern listed at or adjoining the subject property.

## C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject property:

**County of San Diego Environmental Department:**

ESGS contacted the County of San Diego Environmental Health in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property address. Because the property does not have a physical address, there is no way to track hazardous material incidents through the County of San Diego's Environmental Department, but no incidents were known to them given the property location and APN's.

**California EPA - Department of Toxic Substances Control (DTSC):**

ESGS also reviewed CalEPA-DTSC's Hazardous Waste Tracking System (HWTS) online database (http://hwts.dtsc.ca.gov) in an effort to identify potential hazardous waste generation/disposal activities associated with the subject property address. Because the property does not have a physical address, there is no way to track hazardous material incidents.

**GeoTracker – State Water Board incident tracking system:**

ESGS also reviewed the GeoTracker Tracking System online database (http://geotracker.waterboards.ca.gov) in an effort to identify potential environmental activities associated with the subject property address. One LUST was revealed and sited the case closed. The report can be found in appendix E.

**California Department of Water Resources:**

ESGS contacted the California Department of Water Resources in an effort to evaluate whether any state listed water wells or water resources are located on the subject property address. No water wells appear on in the data base, however a water well was located during the site assessment.

## D. TRIBAL RECORDS SEARCH

According ASTM E1527-2013, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject property: The subject property is not located on tribal property and therefore no inquiry was necessary.

## SECTION VI.
## SITE VISIT OBSERVATIONS

### A. SITE STRUCTURE CHARACTERISTICS

At the time of the site visit, the site is currently undeveloped with a variety of different types of trees. Within these trees and near the remanences of old house foundation one homeless encampment was observed. The site is enclosed with a chain-link fence. A natural drainage and was observed in the northeastern portion of the site. The property to the east is vacant and undeveloped, residential properties (trailer park) were observed to the west, and an Arco mini mart gas station and do it yourself car wash is immediately to the south. Pictures of the site can be found in appendix A.

### B. WASTEWATER AND STORMWATER MANAGEMENT

No wastewater was observed at the subject site.

Storm water and surface run-off from the subject property and adjacent properties inter the natural storm water and flood control conveyance systems.

### C. POTABLE WATER SUPPLY

The subject property has a water well that appears to be capped and would currently utilizes water from Otay Water District.

### E. BUSINESS OPERATIONS DESCRIPTION

According to the San Diego County Department of Planning, the subject property zone is commercial. ESGS's research indicates no dry cleaners, gasoline stations, military bases, or major manufacturing operations have occupied the subject property.

## SECTION VII.
## HAZARDOUS MATERIAL/WASTE OBSERVATIONS

### A. HAZARDOUS MATERIALS HANDLING AND STORAGE

No hazardous materials were observed at the subject property. No significant staining or spillage was observed in any of the areas inspected. No other significant hazardous materials handling or storage were observed on the subject property during the site visit.

### B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

During the inspection, no hazardous waste generation, storage, or improper hazardous waste disposal was observed on the subject property. Stained or discolored sinks, drains, catch basins, drip pads, or sumps were not observed. Additionally, significant spills or staining were not observed at the subject property.

### C. SOLID WASTE DISPOSAL

During the inspection, no solid waste generation, storage, or improper solid waste disposal was observed on the subject property.

### D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former ASTs were not observed at the subject property during the site visit.

### E. UNDERGROUND STORAGE TANKS (USTs)

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject property. In addition, no visual or physical evidence of current or past USTs were discovered during the site visit in the readily visible areas of the property. In particular, ESGS searched for: fill pipes, vent pipes, man-ways, manholes, access covers, and or concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

## SECTION VIII.
## OTHER POTENTIAL ISSUES OF CONCERN

### A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

Several pole mounted transformers are located along Jefferson Road and appeared in good condition.

### B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

During the on-site inspection, no evidence was observed of any equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.).

### C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

No buildings are present on the property, asbestos-containing materials (ACMs) were not identified and are beyond the scope of this assessment.

### D. LEAD-BASED PAINT (LBP)

No buildings are present on the property, and lead-based paint (LBP) was not identified and is beyond the scope of this assessment.

### E. LEAD IN DRINKING WATER

Federal regulations limit lead in publicly supplied water to no more than 15 parts per billion (ppb), however, the most common source of lead in tap water is from interior plumbing systems (piping, connections, faucets, etc.). Children are the most susceptible to possible health effects from consuming lead-tainted drinking water. Due to the nature of the property being undeveloped, no observations of these sources were observed. The presence or absence of elevated lead concentrations in the water can only be confirmed through laboratory testing, and such analysis is beyond the scope of this assessment.

### F. AIR QUALITY

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject property. However, these observations are general in nature and should not be construed as an air quality assessment.

## G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon Zone Level of 1). Therefore, based upon the reported subsurface characteristics of the area, the subject property exhibits no potential for high-level radon exposure.

## H. RAILROAD RIGHTS-OF-WAY

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g. arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, no railroad rights-of-way, spurs, or related features were observed immediately adjoining the subject property.

## I. VAPOR INTRUSION

ESGS evaluated potential vapor intrusion issues from on or off-site sources and based on the available data gathered during the subject property reconnaissance and the records review there is no apparent vapor intrusion from contaminated soil on the subject property or adjacent properties.

## J. HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

A past release of any hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority or meets an unrestricted use criteria established by a regulatory authority that does not subject the property to any formal or implied controls, is considered an Historical Recognized Environmental Condition (HREC). While HRECs, if any, will be identified in this Phase I ESA, HRECs generally do not require additional investigation or action. Based on our records review, there are no HREC's in connection with the Subject Property.

## K. CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

An REC resulting from a past release that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of formal or implied controls, is considered a Controlled Recognized Environmental Condition (CREC). Based on our records review, there are no CREC's in connection with the Subject Property.

## SECTION IX.
## ADJOINING PROPERTY OBSERVATIONS

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject property at this time.

### A. ADJOINING PROPERTIES MATERIALS STORAGE

Visual observations of the portions of the adjoining properties visible from the subject property or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling or storage practices were observed.

### B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

No unusual or suspicious waste stream disposal activities were observed on the portions of the adjoining properties visible from the subject property or public roadways.

## SECTION X.
## STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of Earth-Strata, Inc. and of the addressee(s) named on the cover of this report.

### STATEMENT OF QUALITY ASSURANCE

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in § 312.10 of 40 CFR 312 and 12.13.2. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The conclusions contained within this Assessment are based upon site conditions I readily observed and were reasonably ascertainable and present at the time of the site visit. The findings and conclusions represent my best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by E-S and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

### STATEMENT OF QUALITY CONTROL

The objective of this Phase I ESA was to ascertain the potential presence or absence of RECs that could impact the subject property, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

Signature of Professional Geologist – *William T. Doyle, #8601:*

_____

Signature/Environmental Assessor

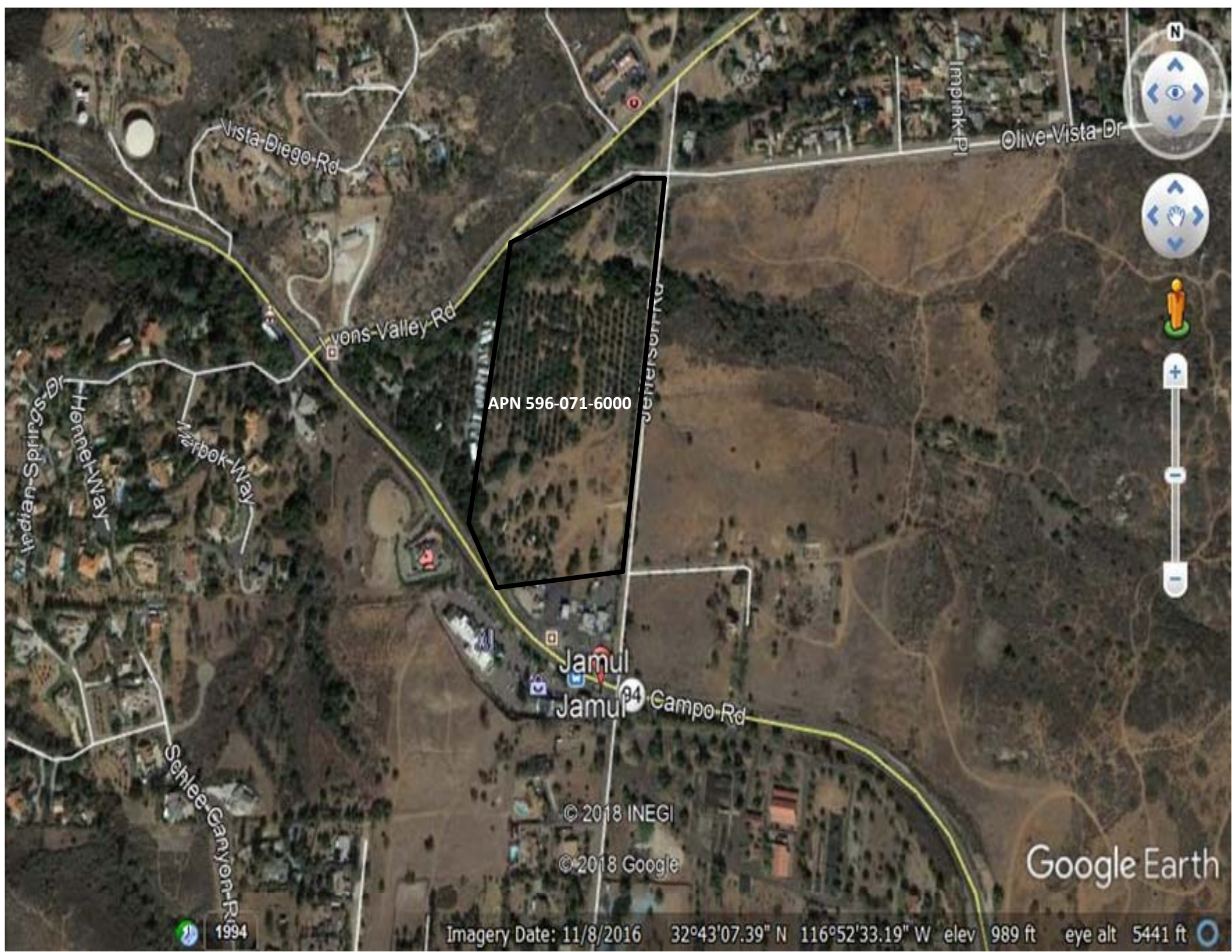
## Acronyms and Abbreviations

Below are several abbreviations that E-S uses to describe various projects.

| | |
|---|---|
| ACM | Asbestos-containing material |
| AQMD | Air Quality Management District |
| AST | aboveground storage tank |
| ASTM | American Society for Testing and Materials |
| bgs | Below Ground Surface |
| BTEX | Benzene-toluene-ethylbenzene-xylene |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act of 1980 |
| CERCLIS | Comprehensive Environmental Response, Compensation and Liability Information System |
| CFR | Code of Federal Regulations |
| CHMIRS | California Hazardous Material Incident Report System |
| COC's | Chemicals of Concern |
| CDL | Clandestine Drug Labs |
| DEP | Department of Environmental Protection |
| DOD | Department of Defense |
| DOE | Department of Energy |
| DTSC | Department of Toxic Substance Control |
| EDR | Environmental Data Resources, Inc. |
| ERNS | Emergency Response Notification System |
| ESA | Environmental Site Assessment |
| FINDS | Facility Index System |
| FUDS | Formerly Used Defense Sites |
| HMIRS | Hazardous Materials Information Reporting System |
| ICIS | Integrated Compliance Information System |
| LBP | Lead Based Paint |
| LDL | Laboratory Detection Limit |
| LEL | Lower Explosion Limit |
| LUCIS | Land Use Control Information System |
| LUST | leaking underground storage tank |
| MCL | Maximum Contaminant Level |
| MLTS | Material License Tracking System |
| mg/L | Milligrams per liter |
| MSDS | Material Safety Data Sheet |
| MTBE | Methyl Tertiary Butyl Ether |
| NFA | No Further Action |
| NPL | National Priority List |
| ODI | Open Dump Inventory |
| PADS | PCB Activity Database System |
| PCB | Poly Chlorinated Biphenyl |
| PEL | Permissible Exposure Limit |
| Ppb | Parts per billion |
| RAP | Remedial Action Plan |
| RCRA | Resource Conservation and Recovery Act |
| REC | Recognized environmental condition |
| RWQCB | Regional Water Quality Control Board |
| SVE | Soil Vapor Extraction |
| Ug/L | Micrograms per Liter |
| UST | Underground storage tank |
| VOC | Volatile Organic Compound |

# APPENDIX

# A


Vista Diego Rd
Olive Vista Dr
Impink Pl
Lyons Valley Rd
Jeffers Rd
APN 596-071-6000
Indian Springs Dr
Hemmel Way
Marbok Way
Jamul
Jamul
94
Campo Rd
Schlee Canyon Rd
© 2018 INEGI
© 2018 Google
Google Earth
1994
Imagery Date: 11/8/2016 32°43'07.39" N 116°52'33.19" W elev 989 ft eye alt 5441 ft

# Site Photo’s



View of southwest corner of property looking east.  5th wheel trailer for sale.



View from adjacent property looking northeast.




Another view from adjacent property looking east.



View from entrance of property looking east adjacent to Jefferson Road.



Another view of property from entrance gate looking north.



View of area where the old house was situated.



Another view of the former house area and foundation.



View from former house location looking east.



View from former house location looking northwest at trailer park adjacent to property.



View of northwest portion of property where the natural drainage and seasonal creek is situated.



View of various vegetation and trees located on property.



Another view of vegetation on property.



View of property from eastern portion looking west.



View of former house location looking northwest from Jefferson Road.




Trailer Park sign, adjacent property is located along norther edge of site.



Trailer park located adjacent and north of site.




View of property adjacent and west of site.



Another view of property located adjacent and west. Arco mini mart and gas station.




Another property located adjacent and west of site where there was a former gas station and leaking tanks.  Case was remediated and closed.

# APPENDIX

# B

Snedeker

Trail Dr

Jamul, CA 91935

Inquiry Number: 5291552.4

May 14, 2018

# 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

05/14/18

**Site Name:**

Snedeker
Trail Dr
Jamul, CA 91935
EDR Inquiry # 5291552.4

**Client Name:**

Rainwater Consulting
24051 Golden Pheasant Lane
Murrieta, CA 92562
Contact: Tim Doyle

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Rainwater Consulting 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:***

**P.O.#** 0511018

**Project:** Snedeker Jamul

***Coordinates:***

| | |
|---|---|
| **Latitude:** | 32.71957 32° 43' 10" North |
| **Longitude:** | -116.876558 -116° 52' 36" West |
| **UTM Zone:** | Zone 11 North |
| **UTM X Meters:** | 511567.78 |
| **UTM Y Meters:** | 3620205.88 |
| **Elevation:** | 960.66' above sea level |

**Maps Provided:**

| | |
|---|---|
| 2012 | 1943 |
| 1994, 1997 | 1903 |
| 1991 | |
| 1988 | |
| 1982 | |
| 1975 | |
| 1971, 1972 | |
| 1955 | |

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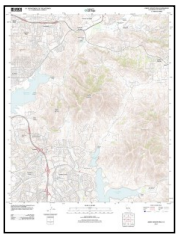
## *Topo Sheet Key*

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

### 2012 Source Sheets

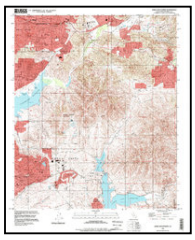


Dulzura
2012
7.5-minute, 24000



Jamul Mountains
2012
7.5-minute, 24000

### 1994, 1997 Source Sheets



Jamul Mountains
1994
7.5-minute, 24000
Aerial Photo Revised 1994



Dulzura
1997
7.5-minute, 24000
Aerial Photo Revised 1994

### 1991 Source Sheets



JAMUL
1991
15-minute, 50000

### 1988 Source Sheets



Dulzura
1988
7.5-minute, 24000
Aerial Photo Revised 1985

## *Topo Sheet Key*

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

### 1982 Source Sheets



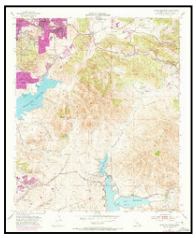
Dulzura
1982
7.5-minute, 24000
Aerial Photo Revised 1980

### 1975 Source Sheets



Jamul Mountains
1975
7.5-minute, 24000
Aerial Photo Revised 1975

### 1971, 1972 Source Sheets



Jamul Mountains
1971
7.5-minute, 24000
Aerial Photo Revised 1971



Dulzura
1972
7.5-minute, 24000
Aerial Photo Revised 1971

### 1955 Source Sheets



Jamul Mountains
1955
7.5-minute, 24000
Aerial Photo Revised 1953

## *Topo Sheet Key*

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

### 1943 Source Sheets



Jamul
1943
15-minute, 62500

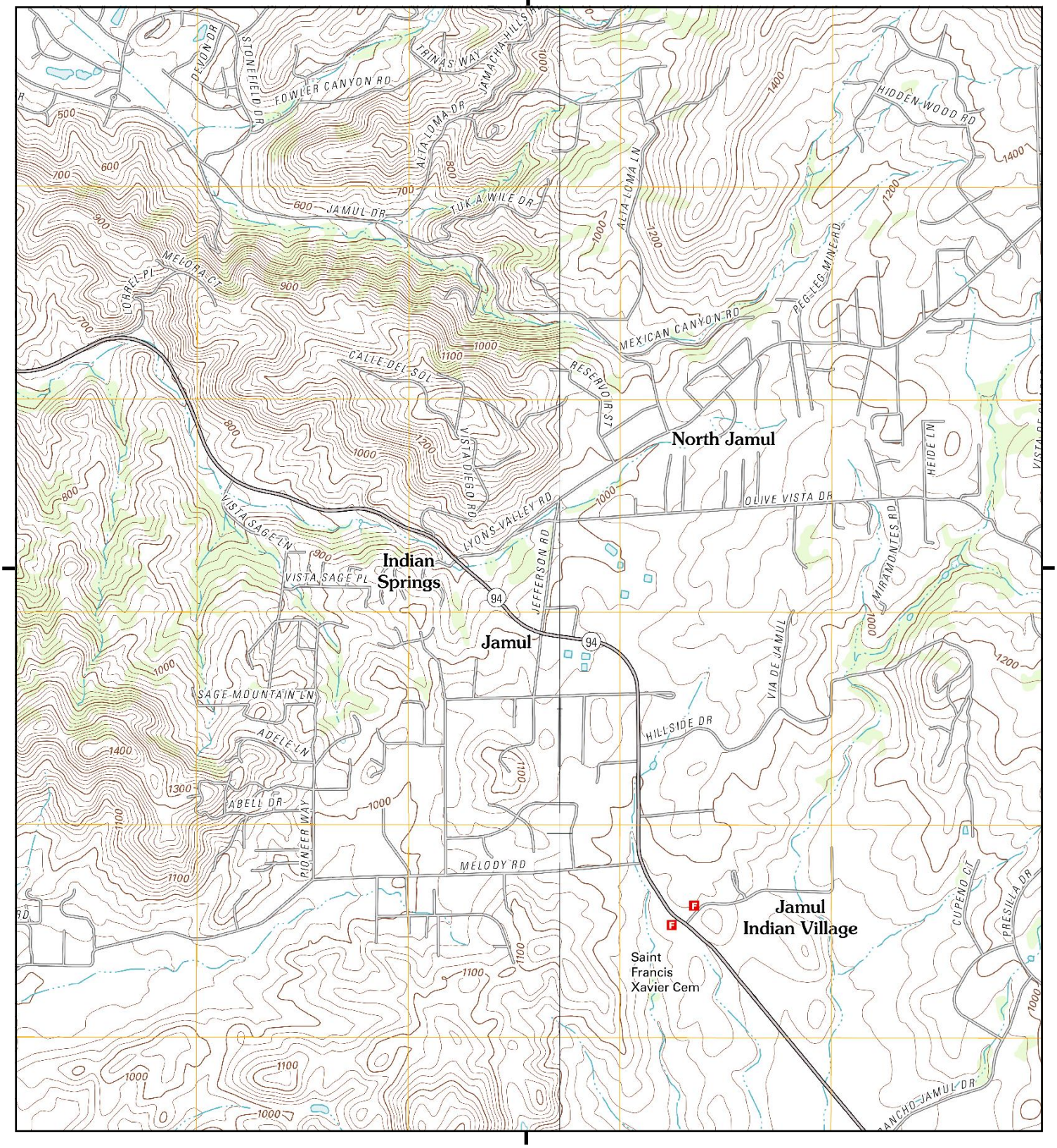
### 1903 Source Sheets



Cuyamaca
1903
30-minute, 125000

# Historical Topo Map

2012




This report includes information from the following map sheet(s).

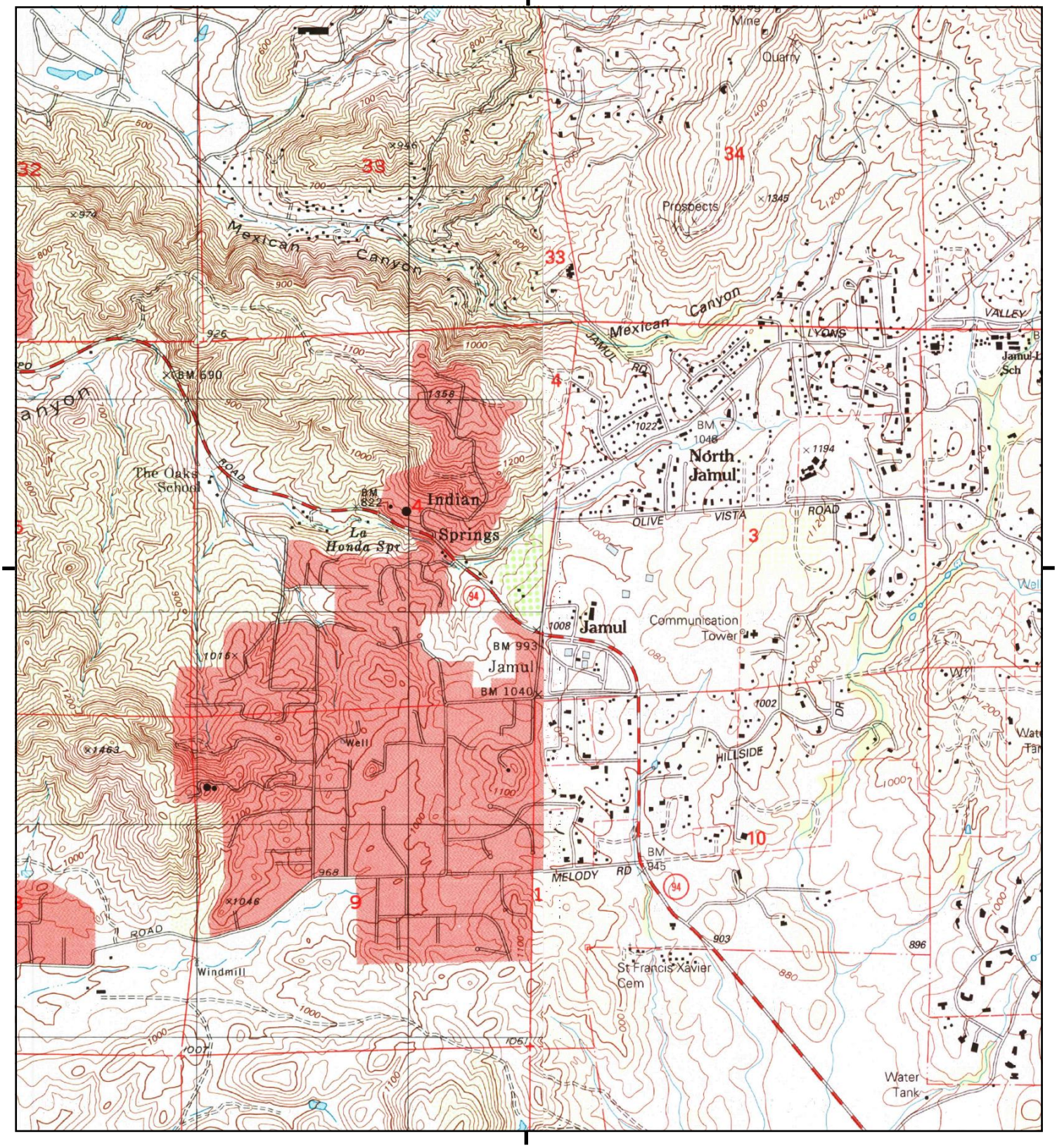
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Jamul Mountains, 2012, 7.5-minute
SE, Dulzura, 2012, 7.5-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N




This report includes information from the following map sheet(s).

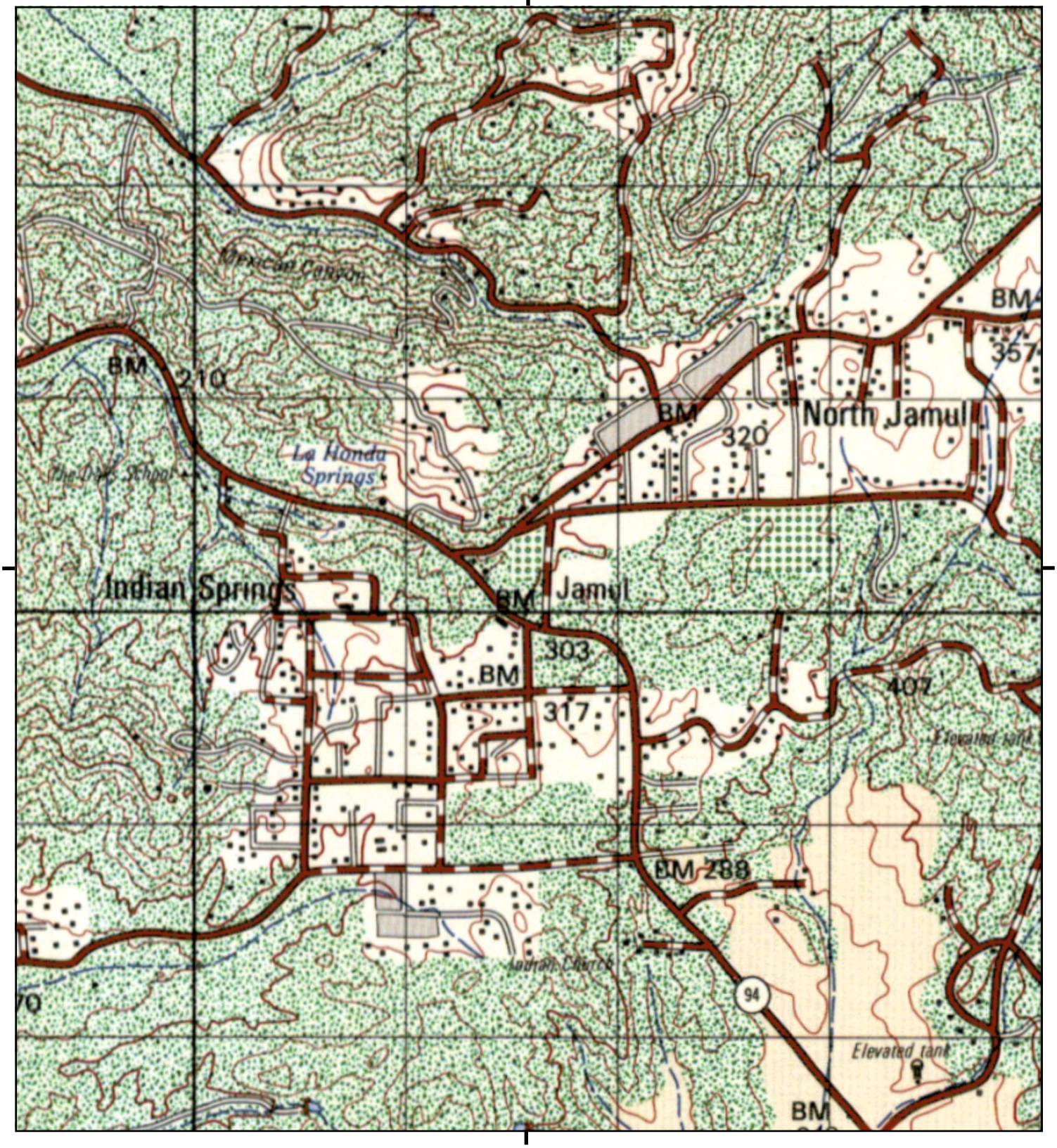
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Jamul Mountains, 1994, 7.5-minute
SE, Dulzura, 1997, 7.5-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

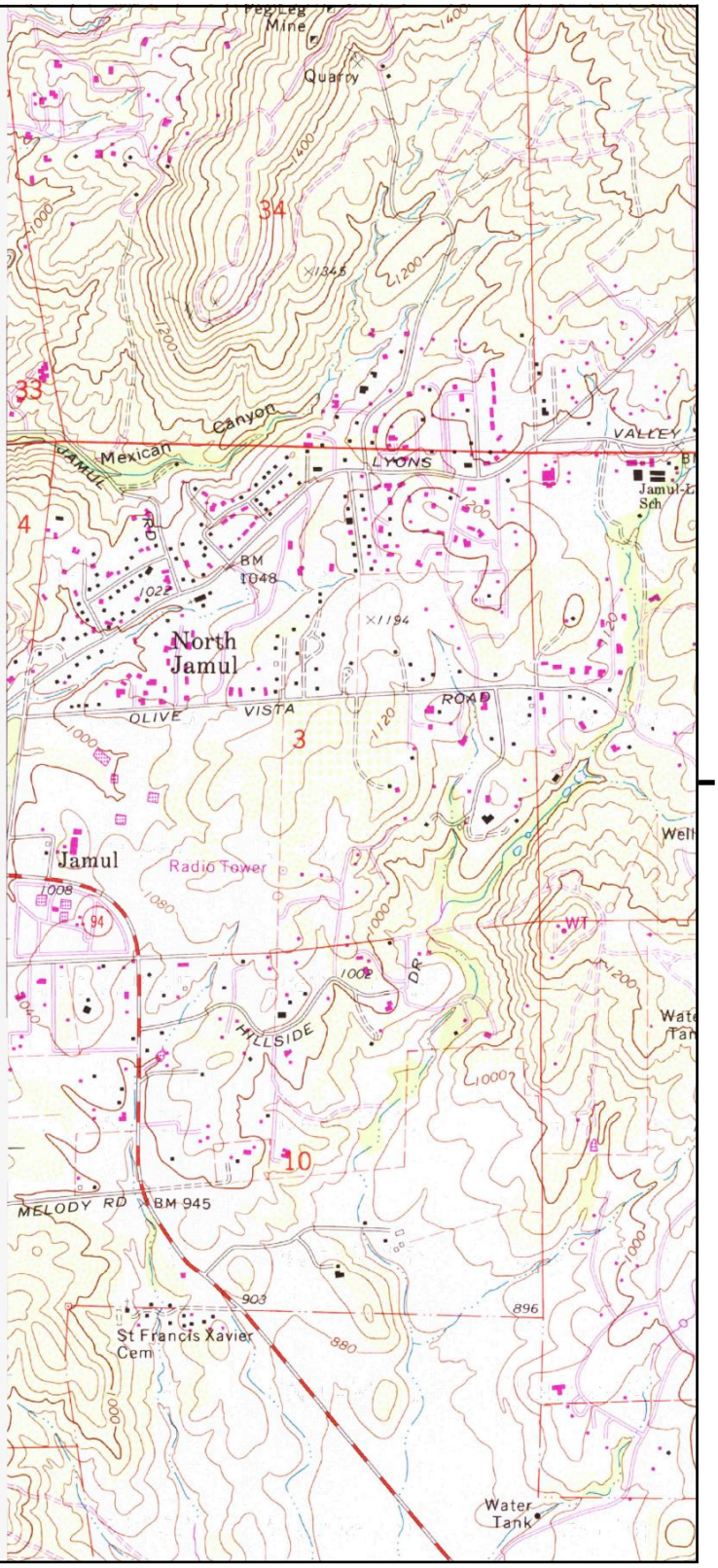
NW N NE
W E
SW S SE

TP, JAMUL, 1991, 15-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N

UNMAPPED




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

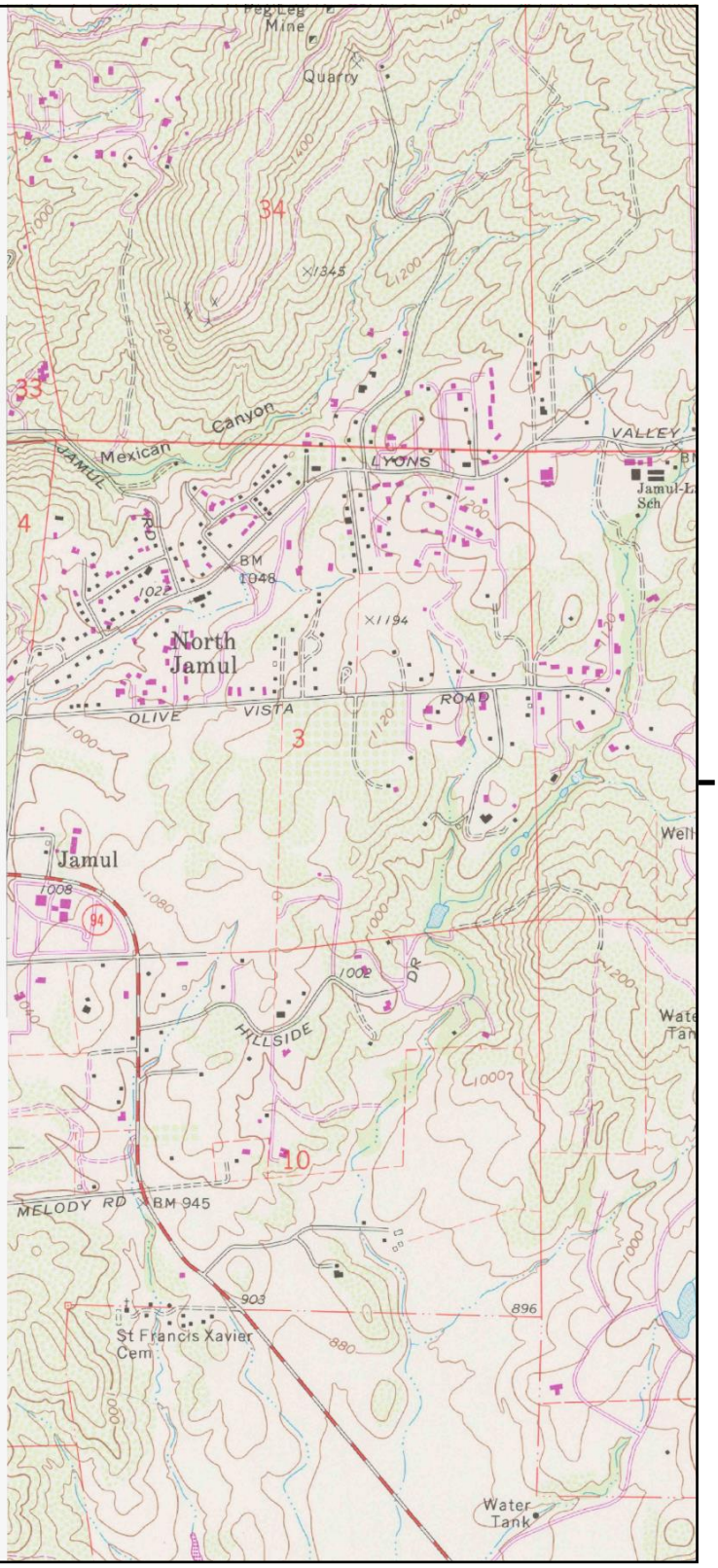
SE, Dulzura, 1988, 7.5-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N

# Historical Topo Map

1982




This report includes information from the following map sheet(s).

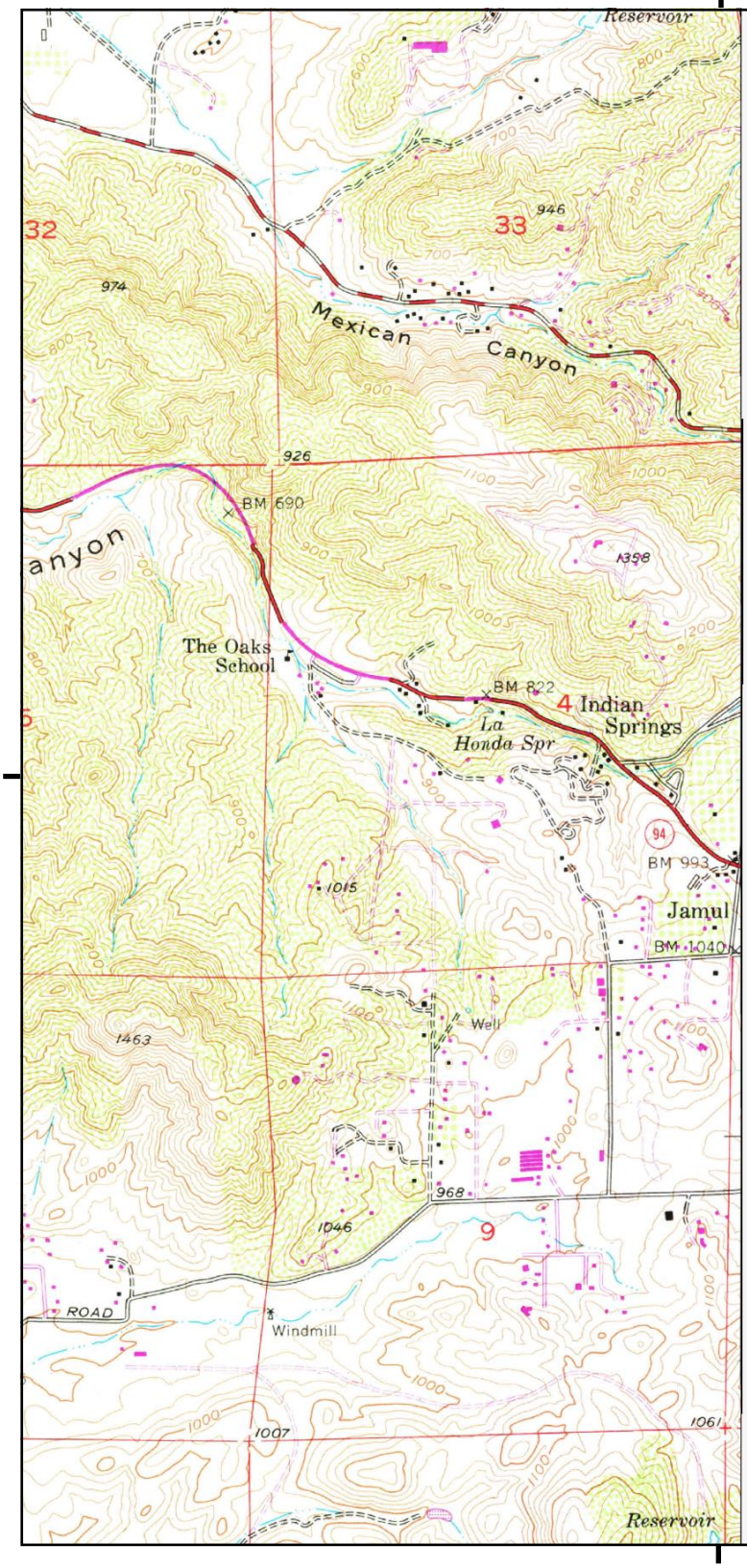
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

SE, Dulzura, 1982, 7.5-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N




UNMAPPED UNMAPPED UNMAPPED
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This report includes information from the following map sheet(s).

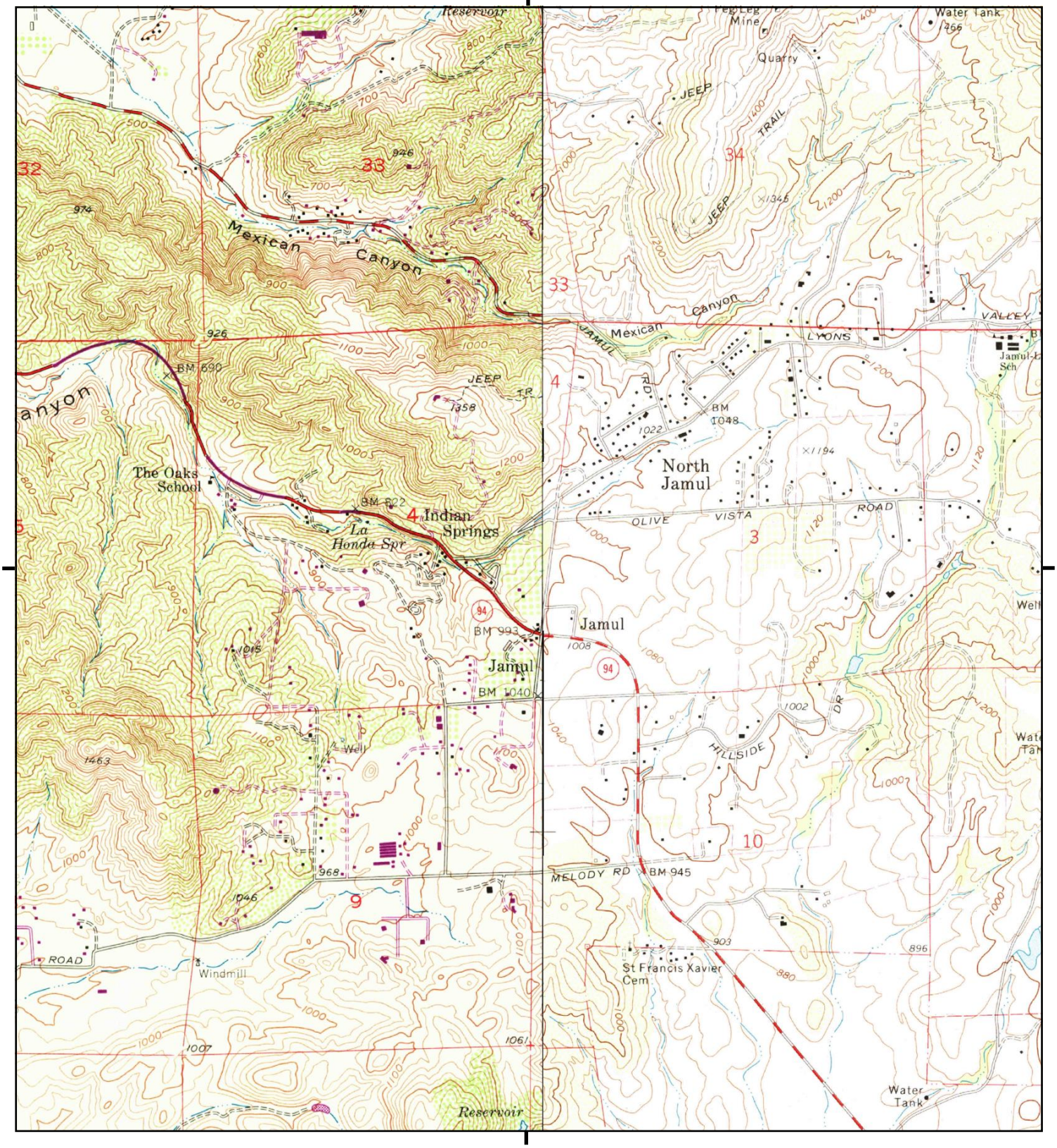
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Jamul Mountains, 1975, 7.5-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N




This report includes information from the following map sheet(s).

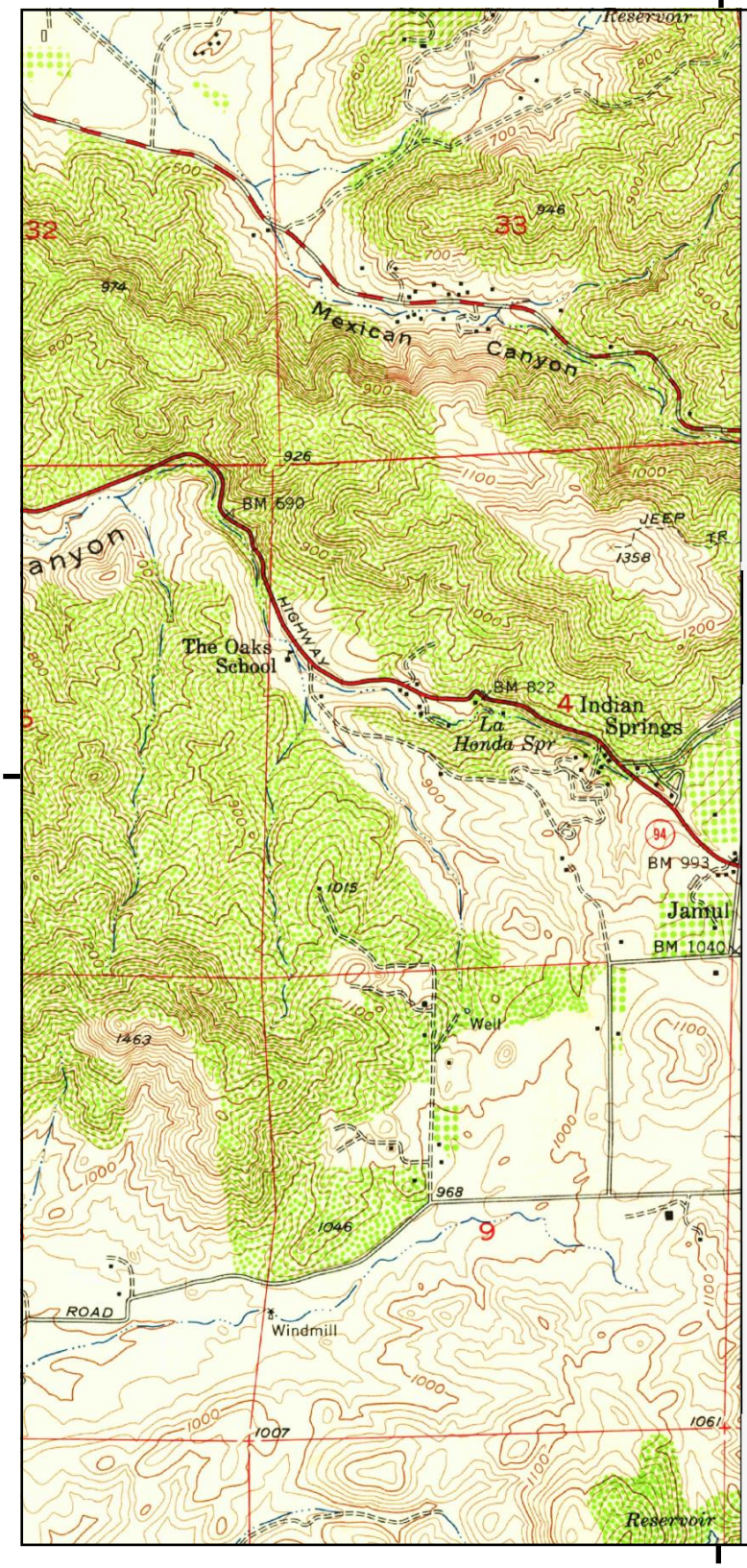
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Jamul Mountains, 1971, 7.5-minute
SE, Dulzura, 1972, 7.5-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N




UNMAPPED UNMAPPED UNMAPPED

This report includes information from the following map sheet(s).

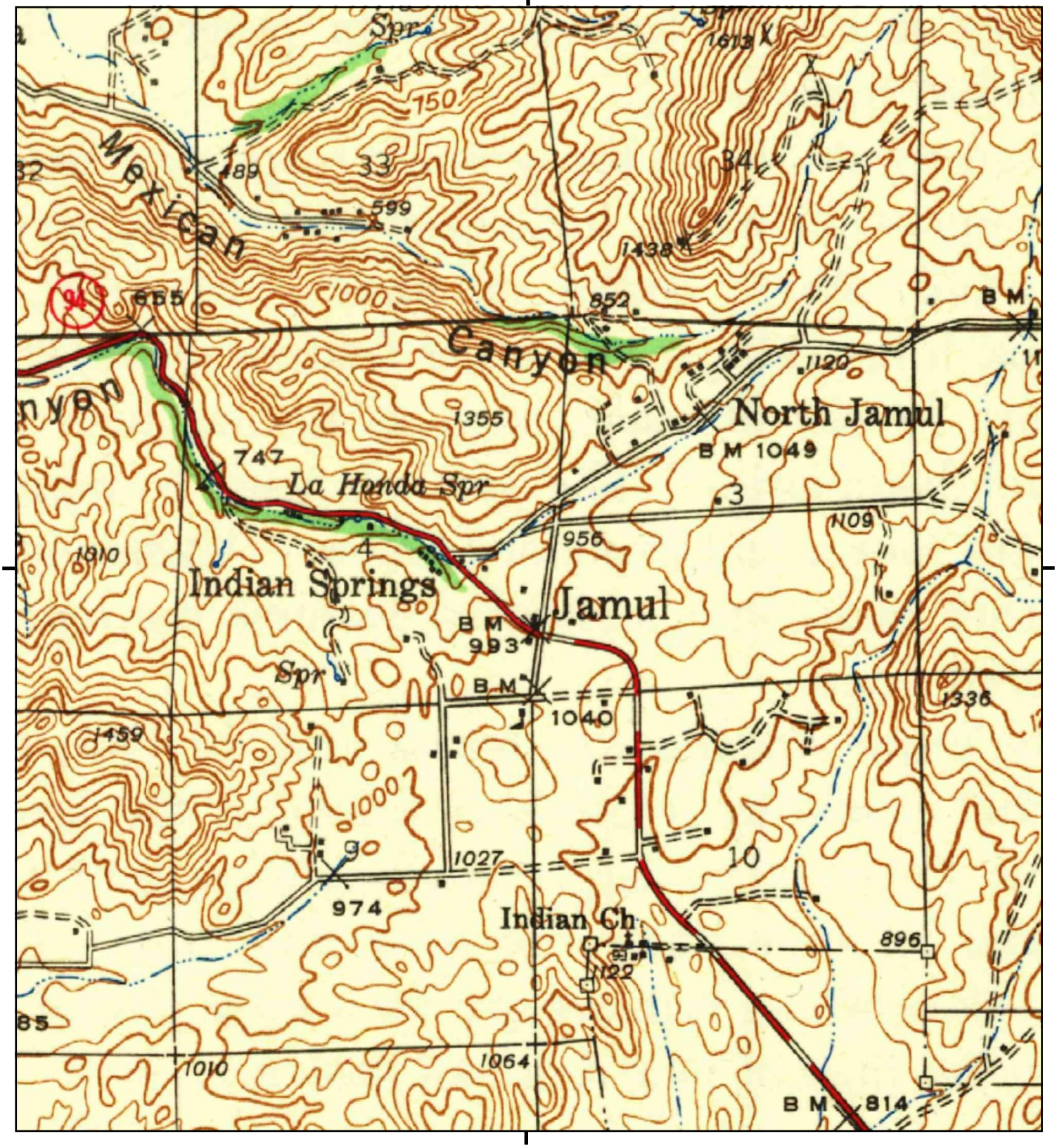
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Jamul Mountains, 1955, 7.5-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N




This report includes information from the following map sheet(s).

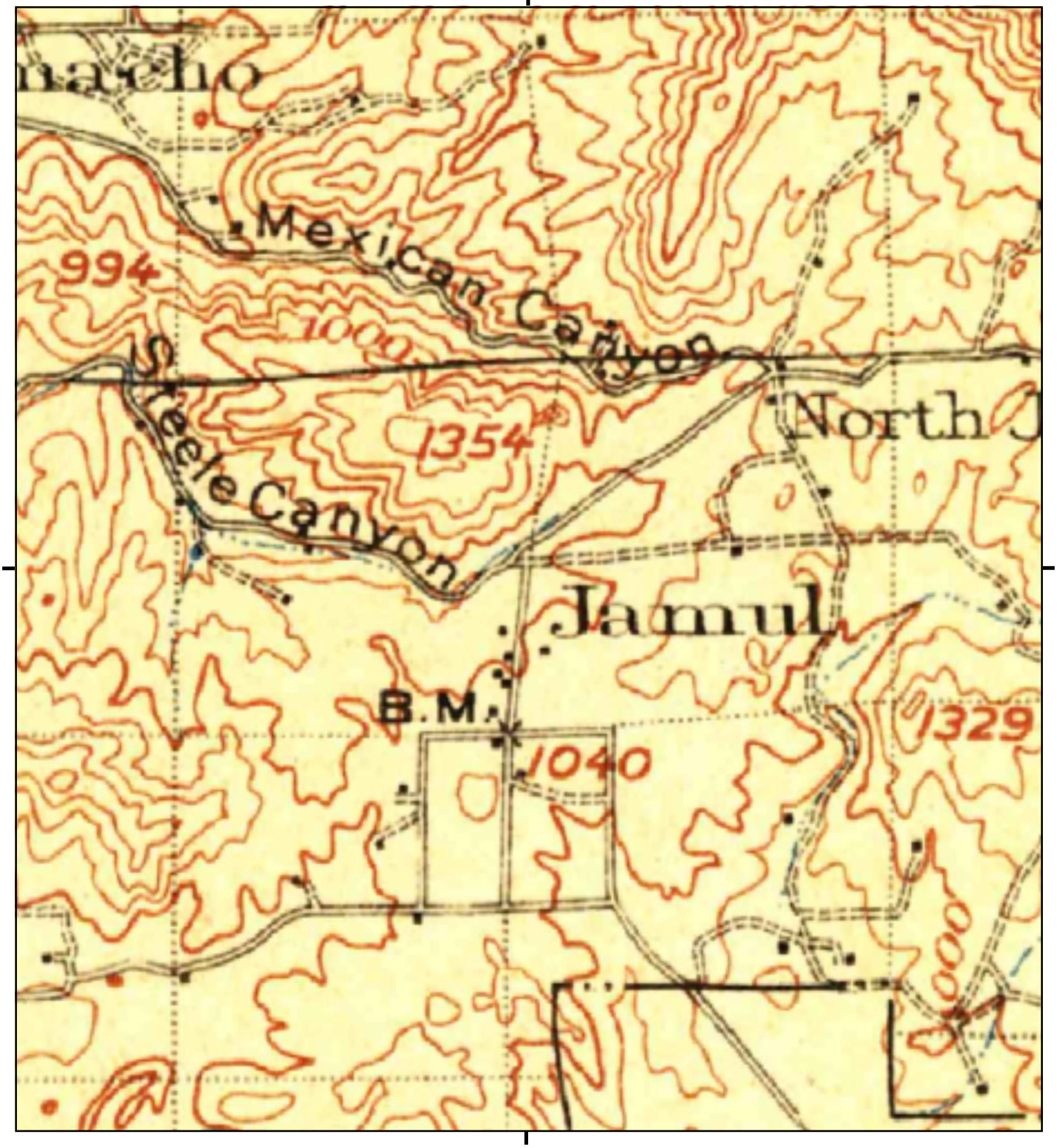
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Jamul, 1943, 15-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Cuyamaca, 1903, 30-minute

SITE NAME: Snedeker
ADDRESS: Trail Dr
Jamul, CA 91935
CLIENT: Rainwater Consulting

N

# APPENDIX

# C

**Snedeker**

Trail Dr

Jamul, CA 91935

Inquiry Number: 5291552.8

May 14, 2018

# 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

05/14/18

**Site Name:**

Snedeker
Trail Dr
Jamul, CA 91935
EDR Inquiry # 5291552.8

**Client Name:**

Rainwater Consulting
24051 Golden Pheasant Lane
Murrieta, CA 92562
Contact: Tim Doyle

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:***

| Year | Scale | Details | Source |
|---|---|---|---|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 1994 | 1"=500' | Acquisition Date: May 31, 1994 | USGS/DOQQ |
| 1989 | 1"=500' | Flight Date: August 14, 1989 | USDA |
| 1985 | 1"=500' | Flight Date: July 29, 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 07, 1964 | USDA |
| 1953 | 1"=500' | Flight Date: April 14, 1953 | USDA |
| 1949 | 1"=500' | Flight Date: April 10, 1949 | USDA |

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INQUIRY #: 5291552.8
YEAR: 2016
= 500'
N
EDR



INQUIRY #: 5291552.8

YEAR: 2012

= 500'

N

EDR


INQUIRY #: 5291552.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 5291552.8
YEAR: 2005
= 500'
N
EDR



INQUIRY #: 5291552.8

YEAR: 1994

= 500'

N

EDR



INQUIRY #: 5291552.8

YEAR: 1989

= 500'

N

EDR



INQUIRY #: 5291552.8

YEAR: 1985

= 500'

N

EDR



INQUIRY #: 5291552.8

YEAR: 1979

= 500'

N

EDR



INQUIRY #: 5291552.8

YEAR: 1970

= 500'

N

EDR



INQUIRY #: 5291552.8

YEAR: 1966

= 500'

N

EDR



INQUIRY #: 5291552.8

YEAR: 1964

= 500'

N

EDR



INQUIRY #: 5291552.8

YEAR: 1953

= 500'

N

EDR



INQUIRY #: 5291552.8

YEAR: 1949

= 500'

N

EDR

# APPENDIX

# D

**Snedeker**
Trail Dr
Jamul, CA  91935

Inquiry Number: 5291552.2s
May 14, 2018

# 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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| Government Records Searched/Data Currency Tracking | GR-1 |

**GEOCHECK ADDENDUM**

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


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# EXECUTIVE SUMMARY

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

## TARGET PROPERTY INFORMATION

### ADDRESS

TRAIL DR
JAMUL, CA 91935

### COORDINATES

| | |
|---|---|
| Latitude (North): | 32.7195700 - 32° 43' 10.45'' |
| Longitude (West): | 116.8765580 - 116° 52' 35.60'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 511568.0 |
| UTM Y (Meters): | 3620015.8 |
| Elevation: | 963 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 5629178 JAMUL MOUNTAINS, CA |
| Version Date: | 2012 |
| Southeast Map: | 5633805 DULZURA, CA |
| Version Date: | 2012 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20140806, 20140527 |
| Source: | USDA |

## MAPPED SITES SUMMARY

Target Property Address:
TRAIL DR
JAMUL, CA 91935

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A1 | JAMUL CAR WASH AND C | 13886 CAMPO RD | LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,... | Higher | 757, 0.143, South |
| A2 | JIHAN, INC DBA ARCO | 13886 CAMPO RD | UST | Higher | 757, 0.143, South |
| 3 | BECKER PROPERTY | OLIVE VISTA DR | SAN DIEGO CO. SAM, San Diego Co. HMMD | Lower | 784, 0.148, NNE |
| 4 | PACIFIC BELL C/O PAC | 3085 JEFFERSON RD | RCRA-SQG, FINDS, ECHO | Higher | 980, 0.186, NNE |

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### *Federal NPL site list*

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites
NPL LIENS ---------- Federal Superfund Liens

### *Federal Delisted NPL site list*

Delisted NPL ---------- National Priority List Deletions

### *Federal CERCLIS list*

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

### *Federal CERCLIS NFRAP site list*

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

### *Federal RCRA CORRACTS facilities list*

CORRACTS ---------- Corrective Action Report

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

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

### *Federal RCRA generators list*

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

### *Federal institutional controls / engineering controls registries*

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls

# EXECUTIVE SUMMARY

***Federal ERNS list***

ERNS ---------- Emergency Response Notification System

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

RESPONSE ---------- State Response Sites

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

ENVIROSTOR ---------- EnviroStor Database

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

SWF/LF ---------- Solid Waste Information System

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

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
SLIC ---------- Statewide SLIC Cases

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

FEMA UST ---------- Underground Storage Tank Listing
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 Brownfieds Sites Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS ---------- A Listing of Brownfields Sites

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

WMUDS/SWAT ---------- Waste Management Unit Database
SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

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

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

HIST Cal-Sites ---- Historical Calsites Database
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
San Diego Co. HMMD ---- Hazardous Materials Management Division Database
Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register

***Local Lists of Registered Storage Tanks***

HIST UST ---- Hazardous Substance Storage Container Database
CA FID UST ---- Facility Inventory Database

***Local Land Records***

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

***Records of Emergency Release Reports***

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

***Other Ascertainable Records***

RCRA NonGen / NLR ---- RCRA - Non Generators / No Longer Regulated
FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
ICIS ---- Integrated Compliance Information System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations

FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
FINDS ---- Facility Index System/Facility Registry System
ECHO ---- Enforcement & Compliance History Information
UXO ---- Unexploded Ordnance Sites
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
CA BOND EXP. PLAN ---- Bond Expenditure Plan
Cortese ---- "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings ---- CUPA Resources List
DRYCLEANERS ---- Cleaner Facilities
EMI ---- Emissions Inventory Data
ENF ---- Enforcement Action Listing
Financial Assurance ---- Financial Assurance Information Listing
HAZNET ---- Facility and Manifest Data
ICE ---- ICE
HWP ---- EnviroStor Permitted Facilities Listing
HWT ---- Registered Hazardous Waste Transporter Database
MINES ---- Mines Site Location Listing
MWMP ---- Medical Waste Management Program Listing
NPDES ---- NPDES Permits 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
WDS ---- Waste Discharge System
WIP ---- Well Investigation Program Case List
PROJECT ---- PROJECT (GEOTRACKER)
WELL STIM PROJ ---- Well Stimulation Project (GEOTRACKER)
UIC GEO ---- UIC GEO (GEOTRACKER)
PROD WATER PONDS ---- PROD WATER PONDS (GEOTRACKER)
OTHER OIL GAS ---- OTHER OIL & GAS (GEOTRACKER)
SAN DIEGO CO LOP ---- SAN DIEGO CO LOP
MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
SAMPLING POINT ---- SAMPLING POINT (GEOTRACKER)
NON-CASE INFO ---- NON-CASE INFO (GEOTRACKER)
CIWQS ---- California Integrated Water Quality System

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR MGP ---- EDR Proprietary Manufactured Gas Plants
EDR Hist Auto ---- EDR Exclusive Historical Auto Stations
EDR Hist Cleaner ---- EDR Exclusive Historical Cleaners

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

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

# EXECUTIVE SUMMARY

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

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

**STANDARD ENVIRONMENTAL RECORDS**

***Federal RCRA generators list***

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 12/11/2017 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***PACIFIC BELL C/O PAC*** | ***3085 JEFFERSON RD*** | ***NNE 1/8 - 1/4 (0.186 mi.)*** | ***4*** | ***61*** |

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

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JAMUL CAR WASH AND C*** | ***13886 CAMPO RD*** | ***S 1/8 - 1/4 (0.143 mi.)*** | ***A1*** | ***8*** |

Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Closed Date: 10/8/98
Status: Case Closed
Global Id: T0607301122
Global Id: T0607301906

Global Id: T0607301878
Case Number: 9UT2350
Case Number: 9UT3111
Case Number: 9UT3138

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 2 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JAMUL CAR WASH AND C*** | ***13886 CAMPO RD*** | ***S 1/8 - 1/4 (0.143 mi.)*** | ***A1*** | ***8*** |
| Case Number: H20496-001<br>Case Number: H20496-002<br>Case Number: H20496-003<br>Facility Status: Closed Case | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BECKER PROPERTY*** | ***OLIVE VISTA DR*** | ***NNE 1/8 - 1/4 (0.148 mi.)*** | ***3*** | ***60*** |
| Case Number: H25153-001<br>Facility Status: Closed Case | | | | |

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

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| JIHAN, INC DBA ARCO | 13886 CAMPO RD | S 1/8 - 1/4 (0.143 mi.) | A2 | 60 |
| Database: UST, Date of Government Version: 03/12/2018<br>Facility Id: H37649<br>Facility Id: 37-000-137649 | | | | |

AST: A listing of aboveground storage tank petroleum storage tank locations.

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JAMUL CAR WASH AND C*** | ***13886 CAMPO RD*** | ***S 1/8 - 1/4 (0.143 mi.)*** | ***A1*** | ***8*** |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |

# EXECUTIVE SUMMARY

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Lists of Registered Storage Tanks***

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JAMUL CAR WASH AND C*** | ***13886 CAMPO RD*** | ***S 1/8 - 1/4 (0.143 mi.)*** | ***A1*** | ***8*** |
| Status: A<br>Tank Status: A<br>Comp Number: 20496 | | | | |

***Other Ascertainable Records***

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

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

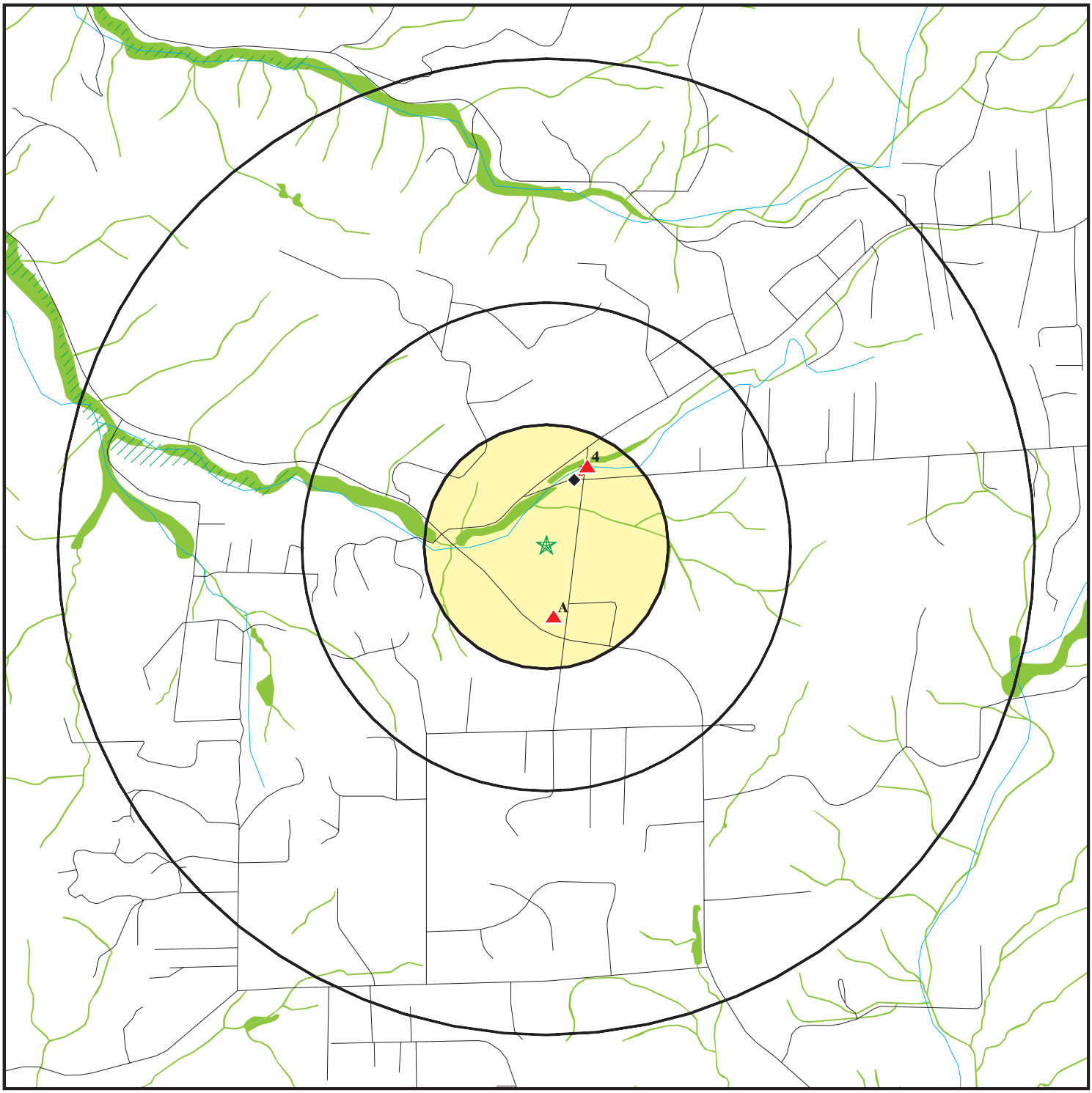
| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JAMUL CAR WASH AND C*** | ***13886 CAMPO RD*** | ***S 1/8 - 1/4 (0.143 mi.)*** | ***A1*** | ***8*** |
| Reg Id: 9UT3138<br>Reg Id: 9UT2350<br>Reg Id: 9UT3111 | | | | |

# EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

| Site Name | Database(s) |
|---|---|
| JAMUL BURNSITE | SWF/LF |

# OVERVIEW MAP - 5291552.2S



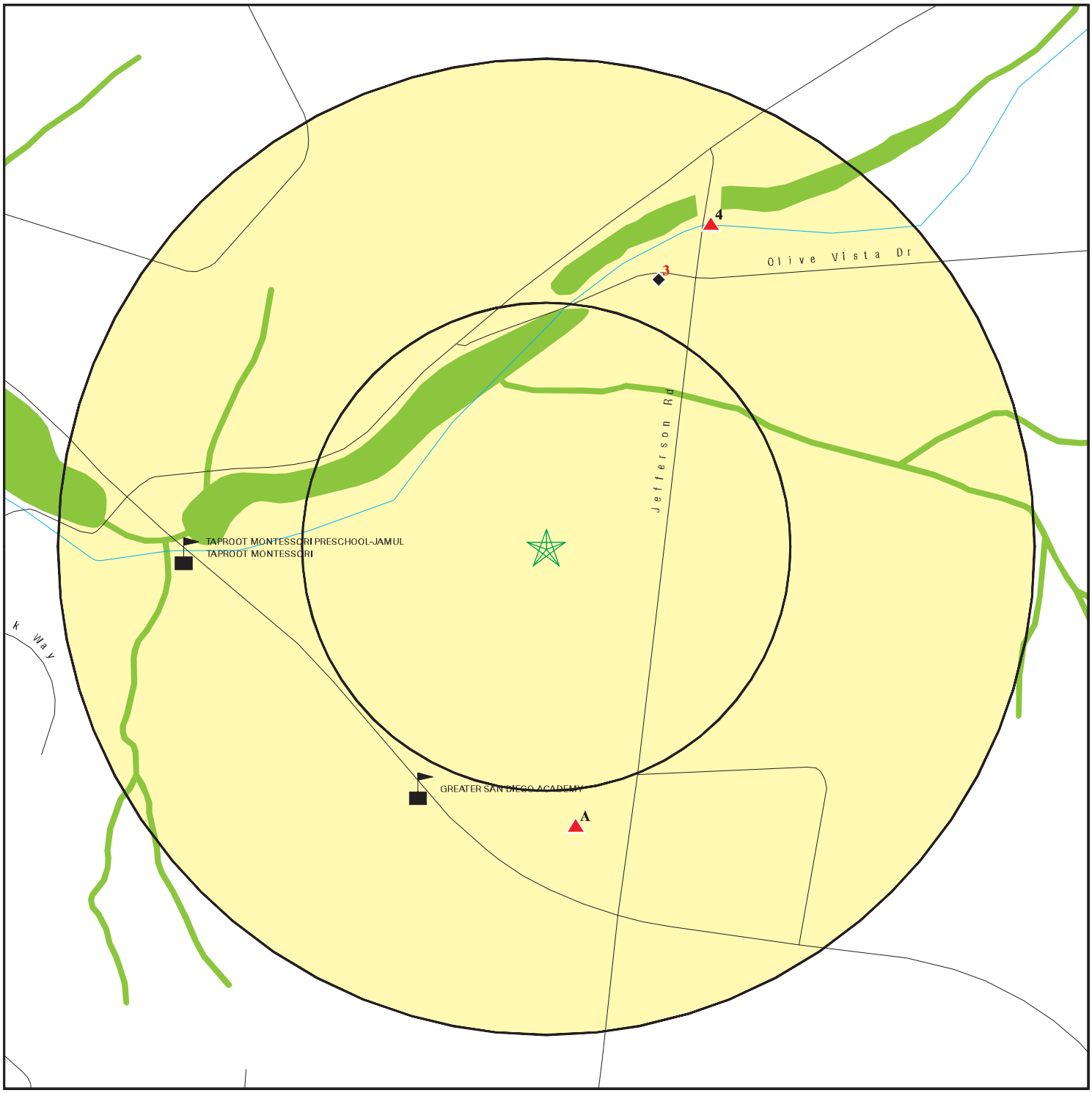

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland 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: Snedeker<br>ADDRESS: Trail Dr<br>Jamul CA 91935<br>LAT/LONG: 32.71957 / 116.876558 | CLIENT: Rainwater Consulting<br>CONTACT: Tim Doyle<br>INQUIRY #: 5291552.2s<br>DATE: May 14, 2018 11:57 am |

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# DETAIL MAP - 5291552.2S




- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

0 1/16 1/8 1/4 Miles

- 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: Snedeker | CLIENT: Rainwater Consulting |
| ADDRESS: Trail Dr<br>Jamul CA 91935 | CONTACT: Tim Doyle |
| LAT/LONG: 32.71957 / 116.876558 | INQUIRY #: 5291552.2s<br>DATE: May 14, 2018 12:07 pm |

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# 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** | | | | | | | | |
| ***Federal NPL site list*** | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| ***Federal Delisted NPL site list*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Federal CERCLIS list*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal CERCLIS NFRAP site list*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal RCRA CORRACTS facilities list*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Federal RCRA non-CORRACTS TSD facilities list*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal RCRA generators list*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| ***State- and tribal - equivalent NPL*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***State- and tribal - equivalent CERCLIS*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***State and tribal landfill and/or solid waste disposal site lists*** | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***State and tribal leaking storage tank lists*** | | | | | | | | |
| LUST | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |

# MAP FINDINGS SUMMARY

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

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CHMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| ECHO | TP | | NR | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 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 |
|---|---|---|---|---|---|---|---|---|
| EMI | TP | | NR | NR | NR | NR | NR | 0 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| HAZNET | TP | | NR | NR | NR | NR | NR | 0 |
| ICE | TP | | NR | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| PEST LIC | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PROJECT | TP | | NR | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | TP | | NR | NR | NR | NR | NR | 0 |
| UIC GEO | TP | | NR | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | TP | | NR | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | TP | | NR | NR | NR | NR | NR | 0 |
| SAN DIEGO CO LOP | TP | | NR | NR | NR | NR | NR | 0 |
| MILITARY PRIV SITES | TP | | NR | NR | NR | NR | NR | 0 |
| SAMPLING POINT | TP | | NR | NR | NR | NR | NR | 0 |
| NON-CASE INFO | TP | | NR | NR | NR | NR | NR | 0 |
| CIWQS | TP | | NR | NR | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 0 | 8 | 0 | 0 | 0 | 8 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1** **JAMUL CAR WASH AND CAR SERVICES** **LUST** **S101301697**
**South** **13886 CAMPO RD** **SAN DIEGO CO. SAM** **N/A**
**1/8-1/4** **JAMUL, CA 91935** **AST**
**0.143 mi.** **San Diego Co. HMMD**
**757 ft.** **Site 1 of 2 in cluster A** **SWEEPS UST**
**EMI**
**Relative:** **HIST CORTESE**
**Higher** **SAN DIEGO CO LOP**

**Actual:**
**1001 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=T0607301122 |
| Global Id: | T0607301122 |
| Latitude: | 32.7176340864351 |
| Longitude: | -116.87716126442 |
| Status: | Completed - Case Closed |
| Status Date: | 10/08/1998 |
| Case Worker: | Not reported |
| RB Case Number: | 9UT2350 |
| Local Agency: | Not reported |
| File Location: | Local Agency |
| Local Case Number: | H20496-001 |
| Potential Media Affect: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0607301122 |
| Action Type: | ENFORCEMENT |
| Date: | 09/09/1992 |
| Action: | Notice of Responsibility |

| | |
|---|---|
| Global Id: | T0607301122 |
| Action Type: | ENFORCEMENT |
| Date: | 10/09/1998 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |

LUST:

| | |
|---|---|
| Global Id: | T0607301122 |
| Status: | Open - Case Begin Date |
| Status Date: | 08/04/1992 |

| | |
|---|---|
| Global Id: | T0607301122 |
| Status: | Completed - Case Closed |
| Status Date: | 10/08/1998 |

| | |
|---|---|
| Lead Agency: | SAN DIEGO COUNTY LOP |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301906 |
| Global Id: | T0607301906 |
| Latitude: | 32.717611519815 |
| Longitude: | -116.877118349075 |
| Status: | Completed - Case Closed |
| Status Date: | 10/08/1998 |
| Case Worker: | Not reported |
| RB Case Number: | 9UT3138 |
| Local Agency: | Not reported |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

File Location: Local Agency
Local Case Number: H20496-002
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607301906
Action Type: ENFORCEMENT
Date: 01/12/1996
Action: Notice of Responsibility

Global Id: T0607301906
Action Type: ENFORCEMENT
Date: 10/09/1998
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0607301906
Status: Open - Case Begin Date
Status Date: 12/09/1995

Global Id: T0607301906
Status: Completed - Case Closed
Status Date: 10/08/1998

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301878
Global Id: T0607301878
Latitude: 32.7175889531892
Longitude: -116.877059340477
Status: Completed - Case Closed
Status Date: 10/08/1998
Case Worker: Not reported
RB Case Number: 9UT3111
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20496-003
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607301878
Action Type: ENFORCEMENT
Date: 10/09/1998
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607301878
Action Type: ENFORCEMENT
Date: 01/12/1996
Action: Notice of Responsibility

LUST:
Global Id: T0607301878

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Status: Open - Case Begin Date
Status Date: 08/23/1995

Global Id: T0607301878
Status: Completed - Case Closed
Status Date: 10/08/1998

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2350
Local Case: H20496-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: CDED
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: 08/04/1992
Date Stopped: 07/16/1992
Confirm Date: 08/04/1992
Submit Workplan: Not reported
Prelim Assess: 08/04/1992
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/04/1992
Enforce Date: 9/8/92
Closed Date: 10/8/98
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 909.21
GW Depth: 24’
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
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: 9UT3111
Local Case: H20496-003
Substance: Gasoline
Qty Leaked: 0
Abate Method: CDED
Local Agency: San Diego
How Found: Not reported
How Stopped: Close Tank

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 08/21/1995
Date Stopped: 09/06/1995
Confirm Date: / /
Submit Workplan: 9/19/95
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 8/23/96
Began Monitor: Not reported
Release Date: 08/21/1995
Enforce Date: 1/12/96
Closed Date: 10/8/98
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 909.21
GW Depth: 24'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
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

Region: 9
Status: Case Closed
Case Number: 9UT3138
Local Case: H20496-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: EDCD
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 07/12/1992
Date Stopped: 07/12/1992
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 12/09/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 1/12/96
Began Monitor: Not reported
Release Date: 02/12/1992
Enforce Date: 1/12/96
Closed Date: 10/8/98
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 909.21

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

GW Depth: 27'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
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: H20496-001
Agency: DEH Site Assessment & Mitigation
**Funding:** **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/8/1998
Date Began: 7/16/1992

Case Number: H20496-002
Agency: DEH Site Assessment & Mitigation
**Funding:** **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/8/1998
Date Began: 2/12/1992

Case Number: H20496-003
Agency: DEH Site Assessment & Mitigation
**Funding:** **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/8/1998
Date Began: 8/21/1995

AST:

Certified Unified Program Agencies: Not reported
Owner: ESPINOSA RAUL R TRUST 08-14-92
Total Gallons: Not reported
CERSID: 10360234
Facility ID: 37-000-137649
Business Name: JIHAN, INC DBA ARCO AMPM
Phone: 619-669-6602
Fax: Not reported
Mailing Address: 13886 CAMPO RD
Mailing Address City: JAMUL
Mailing Address State: CA
Mailing Address Zip Code: 91935
Operator Name: JIHAN, INC DBA ARCO AMPM
Operator Phone: 619-669-6602
Owner Phone: 619-669-6602
Owner Mail Address: 2449 SAGEBRUSH CT
Owner State: CA
Owner Zip Code: 92037
Owner Country: United States
Property Owner Name: ESPINOSA RAUL R TRUST 08-14-92
Property Owner Phone: Not reported

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Property Owner Mailing Address: | 2449 SAGEBRUSH CT |
| Property Owner City: | LA JOLLA |
| Property Owner Stat : | CA |
| Property Owner Zip Code: | 92037 |
| Property Owner Country: | United States |
| EPAID: | cal000240308 |

| | |
|---|---|
| Certified Unified Program Agencies: | San Diego |
| Owner: | JIHAN, INC DBA ARCO AMPM |
| Total Gallons: | 1675 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

HMMD SAN DIEGO:

| | |
|---|---|
| Permit Number: | 120496 |
| Business Type: | 6HK03 |
| EPA Id Number: | Not reported |
| APN: | 596-071-13-00 |
| Last HMMD Inspection: | 09/13/1991 |
| Facility Telephone: | 858-454-8742 |
| Permit Status: | INAC |
| Permit Expiration: | 08/24/1995 |
| Date Last Updated: | 11/02/2012 |
| Facility Owner: | RAUL RODRIQUEZ |
| Facility Mailing Address: | 2449 SAGE BRUSH CT |
| Facility Mailing City: | LA JOLLA |
| Facility Mailing State: | CA |
| Facility Mailing Zip: | 92037- |
| UST Owner: | EL CAPITAN ASSOCIATES |
| 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 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

UST:

| | |
|---|---|
| UST Name: | UNDERGROUND TANK 120496 T001 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 120496 |
| Tank Type: | SINGLE WALL |
| Additional Id: | 1 |
| Capacity Gallons: | 4000 |
| UST Contents: | DIESEL |
| Other Content Info: | DIESEL |
| Reg Status: | REMOVED |
| Remove Close Date: | 1992-07-16 00:00:00 |
| Year Installed: | Not reported |
| Pipe Type: | Not reported |
| Delivery System: | Not reported |
| 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 120496 T002 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 120496 |
| Tank Type: | SINGLE WALL |
| Additional Id: | 2 |
| Capacity Gallons: | 3000 |
| UST Contents: | LEADED |
| Other Content Info: | LEADED |
| Reg Status: | REMOVED |
| Remove Close Date: | 1992-07-16 00:00:00 |
| Year Installed: | Not reported |
| Pipe Type: | Not reported |
| Delivery System: | Not reported |
| 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 120496 T003 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 120496 |
| Tank Type: | SINGLE WALL |
| Additional Id: | 3 |
| Capacity Gallons: | 4000 |
| UST Contents: | REGULAR UNLEADED |
| Other Content Info: | REGULAR UNLEADED |
| Reg Status: | REMOVED |
| Remove Close Date: | 1992-07-16 00:00:00 |
| Year Installed: | Not reported |
| Pipe Type: | Not reported |
| Delivery System: | Not reported |
| 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 120496 T004 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 120496 |
| Tank Type: | UNKNOWN |
| Additional Id: | AT2763 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Capacity Gallons: | 1000 |
| UST Contents: | Not reported |
| Other Content Info: | GASOLINE & WASTE OIL |
| Reg Status: | REMOVED |
| Remove Close Date: | 1992-02-12 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: | 137649 |
| Business Type: | 6HK29 |
| EPA Id Number: | CAL000240308 |
| APN: | 596-071-13-00 |
| Last HMMD Inspection: | 03/02/2012 |
| Facility Telephone: | 619-669-6602 |
| Permit Status: | OPEN |
| Permit Expiration: | 06/30/2013 |
| Date Last Updated: | 11/02/2012 |
| Facility Owner: | JIHAN, INC DBA ARCO AMPM |
| Facility Mailing Address: | 13886 CAMPO RD |
| Facility Mailing City: | JAMUL |
| Facility Mailing State: | CA |
| Facility Mailing Zip: | 91935- |
| UST Owner: | SOUAD YACOUB |
| Handle Regulated Hazmat: | Y |
| Own Or Operate UST: | Y |
| Subject To APSA: | Y |
| Generate Haz Waste: | Y |
| Treat Haz Waste: | Not reported |
| Generate Medical Waste: | Not reported |

Inventory Active Permits (not SQG Medical):

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | DIESEL |
| Other Information: | UNDERGROUND TANK 137649 T003 |
| Material Waste: | Material |
| Hazardous Categories 1: | FIRE |
| Hazardous Categories 2: | Not reported |

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | MIXTURE |
| Name: | MA-3 SHAMPOO |
| Other Information: | CAR WASH DETERGENT |
| Material Waste: | Material |
| Hazardous Categories 1: | ACUTE |
| Hazardous Categories 2: | Not reported |

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | 64742-65-0 |
| Name: | PETROLEUM DISTILLATES |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Other Information: | MOTOR OIL (DOUBLE WALL STEEL TANK AST) |
| Material Waste: | Material |
| Hazardous Categories 1: | FIRE |
| Hazardous Categories 2: | Not reported |
| | |
| Permit Number: | 137649 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | REGULAR UNLEADED |
| Other Information: | UNDERGROUND TANK 137649 T001 |
| Material Waste: | Material |
| Hazardous Categories 1: | FIRE |
| Hazardous Categories 2: | Not reported |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | SUPER UNLEADED |
| Other Information: | UNDERGROUND TANK 137649 T002 |
| Material Waste: | Material |
| Hazardous Categories 1: | FIRE |
| Hazardous Categories 2: | Not reported |
| | |
| Permit Number: | 137649 |
| 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: | 137649 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | WASTE 888 USED OIL FILTERS |
| Other Information: | OIL & FUEL FILTERS |
| Material Waste: | Waste |
| Hazardous Categories 1: | Not reported |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
Violation Code: 6HV3111
Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY
Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C; 2630(d), 2637(b).
Activity: ACTIVE

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3262 |
| Violation: | SEC CONT PIPING DRAINAGE OBSTRUCTED |
| Violation Citation: | Secondary containment piping obstructed preventing drainage to sump. 2632 |
| Activity: | ACTIVE |

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3262 |
| Violation: | SEC CONT PIPING DRAINAGE OBSTRUCTED |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV0302 |
| Violation: | HAZWASTE:UNLAWFUL TRANSPORTATION |
| Violation Citation: | Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a) |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV0303 |
| Violation: | WASTE TRANSPORT W/O MANIFEST |
| Violation Citation: | Hazardous waste generator has transported a hazardous waste off-site without preparing a manifest prior to transport. 66262.20(a), 25160.2(b)9 |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| 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: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/20/2007 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/20/2007 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/15/2005 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 12/29/2009 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/19/2006 |
| Violation Code: | 6HV3193 |
| Violation: | NO TRAINING/RECORD INCOMPLETE-NOT ONSITE |
| Violation Citation: | Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f) |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/19/2006 |
| Violation Code: | 6HV3192 |
| Violation: | NO D.O INSPECTION/INCOMPL;NO REPORTS |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Violation Citation: | Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e) |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 11/10/2008 |
| 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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|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 11/10/2008 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| Violation Code: | 6HV1012 |
| Violation: | SPCC PLAN NOT PREPARED |
| Violation Citation: | Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c) |
| Activity: | ACTIVE |

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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

UST:
UST Name: UNDERGROUND TANK 137649 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 137649
Tank Type: DOUBLE WALL
Additional Id: NT2044, RT2996
Capacity Gallons: 12000
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

UST Name: UNDERGROUND TANK 137649 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 137649
Tank Type: DOUBLE WALL
Additional Id: NT2044, RT2996
Capacity Gallons: 6000

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| UST Contents: | PREMIUM UNLEADED |
| Other Content Info: | PREMIUM UNLEADED |
| Reg Status: | ACTIVE |
| Remove Close Date: | Not reported |
| Year Installed: | Not reported |
| 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 137649 T003 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 137649 |
| Tank Type: | DOUBLE WALL |
| Additional Id: | NT2044, RT2996 |
| Capacity Gallons: | 6000 |
| UST Contents: | DIESEL |
| Other Content Info: | DIESEL |
| Reg Status: | ACTIVE |
| Remove Close Date: | Not reported |
| Year Installed: | Not reported |
| 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 |

| | |
|---|---|
| Permit Number: | 137649 |
| Business Type: | 6HK29 |
| EPA Id Number: | CAL000240308 |
| APN: | 596-071-13-00 |
| Last HMMD Inspection: | 03/02/2012 |
| Facility Telephone: | 619-669-6602 |
| Permit Status: | OPEN |
| Permit Expiration: | 06/30/2013 |
| Date Last Updated: | 11/02/2012 |
| Facility Owner: | JIHAN, INC DBA ARCO AMPM |
| Facility Mailing Address: | 13886 CAMPO RD |
| Facility Mailing City: | JAMUL |
| Facility Mailing State: | CA |
| Facility Mailing Zip: | 91935- |
| UST Owner: | SOUAD YACOUB |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | DIESEL |
| Other Information: | UNDERGROUND TANK 137649 T003 |
| Material Waste: | Material |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 137649
Update Date: 11/02/2012
Case Number: MIXTURE
Name: MA-3 SHAMPOO
Other Information: CAR WASH DETERGENT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 137649
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: PETROLEUM DISTILLATES
Other Information: MOTOR OIL (DOUBLE WALL STEEL TANK AST)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 137649
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: 137649
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 137649 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 137649
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 137649 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 137649
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

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Permit Number: 137649
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: 137649
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3111 |
| Violation: | CONTIN MONITOR SYSTEM NOT CERT. YRLY |
| Violation Citation: | Continuous monitoring system not certified annually. 25284.1(a)(4)(C; 2630(d), 2637(b). |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3257 |
| Violation: | 2NDRY CONTAINMENT NOT LIQUID FREE |
| Violation Citation: | Secondary containment system components not liquid free. 2631(d)(4) |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3262 |
| Violation: | SEC CONT PIPING DRAINAGE OBSTRUCTED |
| Violation Citation: | Secondary containment piping obstructed preventing drainage to sump. 2632 |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3262 |
| Violation: | SEC CONT PIPING DRAINAGE OBSTRUCTED |
| Violation Citation: | Secondary containment piping obstructed preventing drainage to sump. 2632 |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3262 |
| Violation: | SEC CONT PIPING DRAINAGE OBSTRUCTED |
| Violation Citation: | Secondary containment piping obstructed preventing drainage to sump. 2632 |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV0302 |
| Violation: | HAZWASTE:UNLAWFUL TRANSPORTATION |
| Violation Citation: | Hazardous waste generator has unlawfully transported hazardous waste. |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| | HSC 25163(a) |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV0303 |
| Violation: | WASTE TRANSPORT W/O MANIFEST |
| Violation Citation: | Hazardous waste generator has transported a hazardous waste off-site without preparing a manifest prior to transport. 66262.20(a), 25160.2(b)9 |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/20/2007 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/20/2007 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/15/2005 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 12/29/2009 |
| 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) |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/19/2006 |
| Violation Code: | 6HV3193 |
| Violation: | NO TRAINING/RECORD INCOMPLETE-NOT ONSITE |
| Violation Citation: | Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f) |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/19/2006 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/05/2011 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 11/10/2008 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 11/10/2008 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| Violation Code: | 6HV1012 |
| Violation: | SPCC PLAN NOT PREPARED |
| Violation Citation: | Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c) |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| Violation Code: | 6HV3252 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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

UST:
UST Name: UNDERGROUND TANK 137649 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 137649
Tank Type: DOUBLE WALL
Additional Id: NT2044, RT2996
Capacity Gallons: 12000

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| 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 |

| | |
|---|---|
| UST Name: | UNDERGROUND TANK 137649 T002 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 137649 |
| Tank Type: | DOUBLE WALL |
| Additional Id: | NT2044, RT2996 |
| Capacity Gallons: | 6000 |
| UST Contents: | PREMIUM UNLEADED |
| Other Content Info: | PREMIUM UNLEADED |
| Reg Status: | ACTIVE |
| Remove Close Date: | Not reported |
| Year Installed: | Not reported |
| 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 137649 T003 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 137649 |
| Tank Type: | DOUBLE WALL |
| Additional Id: | NT2044, RT2996 |
| Capacity Gallons: | 6000 |
| UST Contents: | DIESEL |
| Other Content Info: | DIESEL |
| Reg Status: | ACTIVE |
| Remove Close Date: | Not reported |
| Year Installed: | Not reported |
| 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 |

| | |
|---|---|
| Permit Number: | 132413 |
| Business Type: | 6HK26 |
| EPA Id Number: | CAL000076019 |
| APN: | 596-180-02-00 |
| Last HMMD Inspection: | 01/18/2002 |
| Facility Telephone: | 619-669-6632 |
| Permit Status: | INAC |
| Permit Expiration: | 05/31/2003 |
| Date Last Updated: | 11/02/2012 |
| Facility Owner: | GEORGE CHARALAMBOUS |
| Facility Mailing Address: | 13886 CAMPO RD |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Facility Mailing City: | JAMUL |
| Facility Mailing State: | CA |
| Facility Mailing Zip: | 91935-3210 |
| 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: | 137649 |
| Business Type: | 6HK29 |
| EPA Id Number: | CAL000240308 |
| APN: | 596-071-13-00 |
| Last HMMD Inspection: | 03/02/2012 |
| Facility Telephone: | 619-669-6602 |
| Permit Status: | OPEN |
| Permit Expiration: | 06/30/2013 |
| Date Last Updated: | 11/02/2012 |
| Facility Owner: | JIHAN, INC DBA ARCO AMPM |
| Facility Mailing Address: | 13886 CAMPO RD |
| Facility Mailing City: | JAMUL |
| Facility Mailing State: | CA |
| Facility Mailing Zip: | 91935- |
| UST Owner: | SOUAD YACOUB |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | DIESEL |
| Other Information: | UNDERGROUND TANK 137649 T003 |
| Material Waste: | Material |
| Hazardous Categories 1: | FIRE |
| Hazardous Categories 2: | Not reported |

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | MIXTURE |
| Name: | MA-3 SHAMPOO |
| Other Information: | CAR WASH DETERGENT |
| Material Waste: | Material |
| Hazardous Categories 1: | ACUTE |
| Hazardous Categories 2: | Not reported |

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Case Number: | 64742-65-0 |
| Name: | PETROLEUM DISTILLATES |
| Other Information: | MOTOR OIL (DOUBLE WALL STEEL TANK AST) |
| Material Waste: | Material |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 137649
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: 137649
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 137649 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 137649
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 137649 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 137649
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: 137649
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: 137649
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Violations Active Permits:

| | |
|---|---|
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3103 |
| Violation: | NO UST PLAN CHECK PERMIT OBTAINED |
| Violation Citation: | UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5 |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3111 |
| Violation: | CONTIN MONITOR SYSTEM NOT CERT. YRLY |
| Violation Citation: | Continuous monitoring system not certified annually. 25284.1(a)(4)(C; 2630(d), 2637(b). |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3262 |
| Violation: | SEC CONT PIPING DRAINAGE OBSTRUCTED |
| Violation Citation: | Secondary containment piping obstructed preventing drainage to sump. 2632 |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV3262 |
| Violation: | SEC CONT PIPING DRAINAGE OBSTRUCTED |
| Violation Citation: | Secondary containment piping obstructed preventing drainage to sump. 2632 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Activity: ACTIVE

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
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: 137649
Update Date: 11/02/2012
Inspection Date: 09/03/2004
Violation Code: 6HV3258

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV0302 |
| Violation: | HAZWASTE:UNLAWFUL TRANSPORTATION |
| Violation Citation: | Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a) |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV0303 |
| Violation: | WASTE TRANSPORT W/O MANIFEST |
| Violation Citation: | Hazardous waste generator has transported a hazardous waste off-site without preparing a manifest prior to transport. 66262.20(a), 25160.2(b)9 |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/03/2004 |
| Violation Code: | 6HV0402 |
| Violation: | TRAINING PROGRAM NOT ADEQUATE |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Violation Citation: | Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b) |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/20/2007 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/20/2007 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/15/2005 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 12/29/2009 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/19/2006 |
| Violation Code: | 6HV3193 |
| Violation: | NO TRAINING/RECORD INCOMPLETE-NOT ONSITE |
| Violation Citation: | Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f) |
| Activity: | ACTIVE |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 09/19/2006 |
| 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) |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Activity: ACTIVE

Permit Number: 137649
Update Date: 11/02/2012
Inspection Date: 01/05/2011
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/05/2011
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/05/2011
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/05/2011
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/05/2011
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/05/2011
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: 137649

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Update Date: | 11/02/2012 |
| Inspection Date: | 11/10/2008 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 11/10/2008 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| Violation Code: | 6HV1012 |
| Violation: | SPCC PLAN NOT PREPARED |
| Violation Citation: | Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c) |
| Activity: | ACTIVE |
| | |
| Permit Number: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| 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: | 137649 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 01/31/2012 |
| Violation Code: | 6HV3252 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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: 137649
Update Date: 11/02/2012
Inspection Date: 01/31/2012
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

UST:
UST Name: UNDERGROUND TANK 137649 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 137649
Tank Type: DOUBLE WALL
Additional Id: NT2044, RT2996
Capacity Gallons: 12000
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

UST Name: UNDERGROUND TANK 137649 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 137649
Tank Type: DOUBLE WALL
Additional Id: NT2044, RT2996
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Other Content Info: | PREMIUM UNLEADED |
| Reg Status: | ACTIVE |
| Remove Close Date: | Not reported |
| Year Installed: | Not reported |
| 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 137649 T003 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 137649 |
| Tank Type: | DOUBLE WALL |
| Additional Id: | NT2044, RT2996 |
| Capacity Gallons: | 6000 |
| UST Contents: | DIESEL |
| Other Content Info: | DIESEL |
| Reg Status: | ACTIVE |
| Remove Close Date: | Not reported |
| Year Installed: | Not reported |
| 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 |

| | |
|---|---|
| Permit Number: | Not reported |
| Business Type: | Not reported |
| EPA Id Number: | CAL000427287 |
| APN: | Not reported |
| Last HMMD Inspection: | Not reported |
| Facility Telephone: | 6192449376 |
| Permit Status: | Permit Renewed |
| Permit Expiration: | Not reported |
| Date Last Updated: | 11/17/2017 |
| Facility Owner: | Not reported |
| Facility Mailing Address: | 13886 CAMPO RD SUITE B , JAMUL , CA 91935 |
| 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: | DEH2017-HUPFP-003343 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2017-HWAST-0129937 |
| Trade Secret: | N |
| Hazardous Material Type: | Not reported |
| Last Updated: | 2017-11-17T02:30:32.000 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Chemical Name: USED OLD AUTOMOBILE OIL
Common Name: USED OLD AUTOMOBILE OIL
Case Number: Not reported

Record ID: DEH2017-HUPFP-003343
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129938
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-17T02:30:32.000
Chemical Name: Oily Absorbent
Common Name: Oily Absorbant
Case Number: Not reported

Record ID: DEH2017-HUPFP-003343
Permit Status: Issued
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131888
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-07T10:18:28.000
Chemical Name: Lubricating oil
Common Name: Motor Oil
Case Number: Not reported

Record ID: DEH2017-HUPFP-003343
Permit Status: Issued
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110364
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-07T10:18:28.000
Chemical Name: USED OIL
Common Name: USED OIL
Case Number: Not reported

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: cal000240308
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-669-6602
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 08/30/2017
Facility Owner: Not reported
Facility Mailing Address: 13886 CAMPO RD, JAMUL, CA 91935
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

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-137649
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-137649
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4280459
Return To Compliance Date: Not reported
Nov: N
Violation Classification: Class I
Underground Storage Tank Id: 29240
Container/Tank Id: Not reported
Last Update: 2017-08-30T03:00:15.000
Inspection Date: 2013-03-12T21:25:00.000
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2002-HUPFP-137649
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-137649
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4280459
Return To Compliance Date: Not reported
Nov: N
Violation Classification: Class I
Underground Storage Tank Id: 29240
Container/Tank Id: Not reported
Last Update: 2017-08-30T03:00:15.000
Inspection Date: 2013-03-12T21:25:00.000
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-137649
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-137649
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4280459
Return To Compliance Date: Not reported
Nov: N
Violation Classification: Class I
Underground Storage Tank Id: 29240
Container/Tank Id: Not reported
Last Update: 2017-08-30T03:00:15.000
Inspection Date: 2013-03-12T21:25:00.000
Violation Code: 2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Underground Storage Tank |
| Inspection Type: | Routine |
| Inspection Number: | 4969039 |
| Return To Compliance Date: | 2015-05-23T00:00:00.000 |
| Nov: | No |
| Violation Classification: | Not reported |
| Underground Storage Tank Id: | 87 |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2014-01-29T15:57:00.000 |
| Violation Code: | 2030021 Failure to obtain and maintain a valid operation permit from the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284 |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Underground Storage Tank |
| Inspection Type: | Routine |
| Inspection Number: | 5126718 |
| Return To Compliance Date: | 2015-06-05T00:00:00.000 |
| Nov: | Yes |
| Violation Classification: | Not reported |
| Underground Storage Tank Id: | 87 |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2015-03-25T00:00:00.000 |
| Violation Code: | 2030035 Failure to operate the UST system to prevent spills and/or overfills. HSC 6.7 25292.1(a) |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Underground Storage Tank |
| Inspection Type: | Routine |
| Inspection Number: | 5126718 |
| Return To Compliance Date: | 2015-06-05T00:00:00.000 |
| Nov: | No |
| Violation Classification: | Not reported |
| Underground Storage Tank Id: | 87 |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2015-03-25T00:00:00.000 |
| 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 |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Underground Storage Tank |
| Inspection Type: | Routine |
| Inspection Number: | 5126718 |
| Return To Compliance Date: | 2015-06-05T00:00:00.000 |
| Nov: | No |
| Violation Classification: | Not reported |
| Underground Storage Tank Id: | 00 |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2015-03-25T00:00:00.000 |
| Violation Code: | 2030048 Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 16 2637 |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Underground Storage Tank |
| Inspection Type: | Routine |
| Inspection Number: | 5126718 |
| Return To Compliance Date: | 2015-06-05T00:00:00.000 |
| Nov: | Yes |
| Violation Classification: | Not reported |
| Underground Storage Tank Id: | 87 |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2015-03-25T00:00:00.000 |
| Violation Code: | 2030017 Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 16 2636(f)(5). |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Underground Storage Tank |
| Inspection Type: | Routine |
| Inspection Number: | 5126718 |
| Return To Compliance Date: | Not reported |
| Nov: | Not reported |
| Violation Classification: | Not reported |
| Underground Storage Tank Id: | Not reported |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2015-03-25T00:00:00.000 |
| Violation Code: | 2010004 The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

approved by the CUPA. 23 CCR 16 2715

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Underground Storage Tank |
| Inspection Type: | Routine |
| Inspection Number: | 5431503 |
| Return To Compliance Date: | Not reported |
| Nov: | Not reported |
| Violation Classification: | Not reported |
| Underground Storage Tank Id: | Not reported |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2016-03-24T13:17:00.000 |
| Violation Code: | 2030021 Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i) |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Underground Storage Tank |
| Inspection Type: | Routine |
| Inspection Number: | 5613370 |
| Return To Compliance Date: | 2017-03-23T00:00:00.000 |
| Nov: | No |
| Violation Classification: | Class II |
| Underground Storage Tank Id: | 29240 |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2017-03-23T07:08:14.000 |
| Violation Code: | 2060015 (RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a) |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Hazardous Waste Generator |
| Inspection Type: | Routine |
| Inspection Number: | 5126718 |
| Return To Compliance Date: | 2015-06-05T00:00:00.000 |
| Nov: | No |
| Violation Classification: | Class II |
| Underground Storage Tank Id: | Not reported |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2015-03-25T00:00:00.000 |
| 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 generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d). |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Hazardous Materials Release Response Plans |
| Inspection Type: | Routine |
| Inspection Number: | 4969039 |
| Return To Compliance Date: | 2015-03-23T00:00:00.000 |
| Nov: | No |
| Violation Classification: | Class I |
| Underground Storage Tank Id: | Not reported |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2014-01-29T15:57:00.000 |
| Violation Code: | 1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; 19 CCR 4 2729.2(a); HSC 6.95 25505(a). |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Program Element: | Hazardous Materials Release Response Plans |
| Inspection Type: | Routine |
| Inspection Number: | 5431503 |
| Return To Compliance Date: | 2016-04-28T00:00:00.000 |
| Nov: | No |
| Violation Classification: | Class II |
| Underground Storage Tank Id: | Not reported |
| Container/Tank Id: | Not reported |
| Last Update: | 2017-08-30T03:00:15.000 |
| Inspection Date: | 2016-03-24T13:17:00.000 |
| Violation Code: | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d) |

UST DTL:

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Facility Type (Ust Facility): | Motor Vehicle Fueling |
| Tank Owner Name: | JIHAN, INC DBA ARCO AMPM |
| Tankid: | 29240 |
| Tank Status: | Active |
| Date Ust Permanently Closed: | Not reported |
| Tank Use: | Motor Vehicle Fueling |
| Piping System Type: | Pressure |
| Last Updated: | 2017-08-30T03:00:25.000 |
| Tank Capacityin Gallons: | 12000 |
| Tank Contents: | Regular Unleaded |
| Type Of Tank: | Double Wall |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Facility Type (Ust Facility): | Motor Vehicle Fueling |
| Tank Owner Name: | JIHAN, INC DBA ARCO AMPM |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Tankid: | 29241 |
| Tank Status: | Active |
| Date Ust Permanently Closed: | Not reported |
| Tank Use: | Motor Vehicle Fueling |
| Piping System Type: | Pressure |
| Last Updated: | 2017-08-30T03:00:25.000 |
| Tank Capacityin Gallons: | 6000 |
| Tank Contents: | Premium Unleaded |
| Type Of Tank: | Double Wall |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Facility Id Number: | 37-000-137649 |
| Facility Type (Ust Facility): | Motor Vehicle Fueling |
| Tank Owner Name: | JIHAN, INC DBA ARCO AMPM |
| Tankid: | 29242 |
| Tank Status: | Active |
| Date Ust Permanently Closed: | Not reported |
| Tank Use: | Motor Vehicle Fueling |
| Piping System Type: | Pressure |
| Last Updated: | 2017-08-30T03:00:25.000 |
| Tank Capacityin Gallons: | 6000 |
| Tank Contents: | Diesel |
| Type Of Tank: | Double Wall |

Waste and Materials:

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2017-HCHEM-0151895 |
| Trade Secret: | N |
| Hazardous Material Type: | Pure |
| Last Updated: | 2017-08-30T03:00:24.000 |
| Chemical Name: | DIESEL |
| Common Name: | UNDERGROUND TANK 137649 T003 |
| Case Number: | Not reported |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2017-HCHEM-0151896 |
| Trade Secret: | N |
| Hazardous Material Type: | Pure |
| Last Updated: | 2017-08-30T03:00:24.000 |
| Chemical Name: | PROPANE |
| Common Name: | PROPANE |
| Case Number: | 74-98-6 |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2017-HCHEM-0151897 |
| Trade Secret: | N |
| Hazardous Material Type: | Pure |
| Last Updated: | 2017-08-30T03:00:24.000 |
| Chemical Name: | REGULAR UNLEADED |

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Common Name: UNDERGROUND TANK 137649 T001
Case Number: Not reported

Record ID: DEH2002-HUPFP-137649
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0151898
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-30T03:00:24.000
Chemical Name: SUPER UNLEADED
Common Name: UNDERGROUND TANK 137649 T002
Case Number: Not reported

Record ID: DEH2002-HUPFP-137649
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130390
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-30T03:00:24.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: Water /Fuel
Case Number: Not reported

Record ID: DEH2002-HUPFP-137649
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130391
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-30T03:00:24.000
Chemical Name: waste 352 organic solids (other)
Common Name: absorbent materials
Case Number: Not reported

Record ID: DEH2002-HUPFP-137649
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100485
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-12T00:43:31.000
Chemical Name: MA-3 SHAMPOO
Common Name: CAR WASH DETERGENT
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-137649
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100486
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-12T00:43:31.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 137649 T003
Case Number: Not reported

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2016-HCHEM-0100487 |
| Trade Secret: | N |
| Hazardous Material Type: | Pure |
| Last Updated: | 2017-01-12T00:43:31.000 |
| Chemical Name: | PETROLEUM DISTILLATES |
| Common Name: | MOTOR OIL (DOUBLE WALL STEEL TANK AST) |
| Case Number: | 64742-65-0 |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2016-HCHEM-0100488 |
| Trade Secret: | N |
| Hazardous Material Type: | Pure |
| Last Updated: | 2017-01-12T00:43:31.000 |
| Chemical Name: | PROPANE |
| Common Name: | PROPANE |
| Case Number: | 74-98-6 |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2016-HCHEM-0100489 |
| Trade Secret: | N |
| Hazardous Material Type: | Pure |
| Last Updated: | 2017-01-12T00:43:31.000 |
| Chemical Name: | REGULAR UNLEADED |
| Common Name: | UNDERGROUND TANK 137649 T001 |
| Case Number: | Not reported |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2016-HCHEM-0100490 |
| Trade Secret: | N |
| Hazardous Material Type: | Pure |
| Last Updated: | 2017-01-12T00:43:31.000 |
| Chemical Name: | SUPER UNLEADED |
| Common Name: | UNDERGROUND TANK 137649 T002 |
| Case Number: | Not reported |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |
| Active Permit: | Y |
| Child Record Id: | DEH2016-HWAST-0082399 |
| Trade Secret: | N |
| Hazardous Material Type: | Not reported |
| Last Updated: | 2017-01-12T00:43:32.000 |
| Chemical Name: | WASTE 888 USED OIL FILTERS |
| Common Name: | OIL & FUEL FILTERS |
| Case Number: | Not reported |

| | |
|---|---|
| Record ID: | DEH2002-HUPFP-137649 |
| Permit Status: | Permit Renewed |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Active Permit: Y
Child Record Id: DEH2016-HWAST-0082400
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-12T00:43:32.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-137649
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082401
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-12T00:43:32.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 20496
Number: 9
Board Of Equalization: 44-022298
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020496-000001
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 3

Status: Active
Comp Number: 20496
Number: 9
Board Of Equalization: 44-022298
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020496-000002
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Comp Number: 20496
Number: 9
Board Of Equalization: 44-022298
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020496-000003
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

EMI:

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 97376
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: 2.18
Reactive Organic Gases Tons/Yr: 2.18
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: 2007
County Code: 37
Air Basin: SD
Facility ID: 97376
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: 2.18
Reactive Organic Gases Tons/Yr: 2.18
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: 97376
Air District Name: SD
SIC Code: 5541

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| 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: | 2.18 |
| Reactive Organic Gases Tons/Yr: | 2.18 |
| 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: | 97376 |
| 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: | 2.1800000000000002 |
| Reactive Organic Gases Tons/Yr: | 2.1800000000000002 |
| 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: | 97376 |
| 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: | 2.1800000000000002 |
| Reactive Organic Gases Tons/Yr: | 2.1800000000000002 |
| 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 |

HIST CORTESE:

| | |
|---|---|
| Region: | CORTESE |
| Facility County Code: | 37 |
| Reg By: | LTNKA |
| Reg Id: | 9UT3138 |

| | |
|---|---|
| Region: | CORTESE |
| Facility County Code: | 37 |
| Reg By: | LTNKA |
| Reg Id: | 9UT2350 |

| | |
|---|---|
| Region: | CORTESE |

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3111

SAN DIEGO CO LOP:

Record ID: DEH1995-LSAM-H20496-003
Record Status: Completed
Opened Date: 08/21/1995
Parcel Number: 596-071-13-00
Case Type: LOP - Local Oversight Program
Historical Name: RAUL RODRIGUEZ
SWRCB Global ID: T0607301878
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 08/23/1995
Census Tract: 213.03
Community: Jamul
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.21
Water Purveyor: OTAY WATER DISTRICT
Fire Agency: RURAL FIRE PROT DIST
Thomas Bros Map Page Grid: 1292 H 2
Latitude: 32.7174942
Longitude: -116.8764244
X MapCoord: 6368985.142
Y MapCoord: 1841397.976

Record ID: DEH1992-LSAM-H20496-002
Record Status: Completed
Opened Date: 02/12/1992
Parcel Number: 596-071-13-00
Case Type: LOP - Local Oversight Program
Historical Name: RAUL RODRIGUEZ
SWRCB Global ID: T0607301906
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/09/1995
Census Tract: 213.03
Community: Jamul
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.21
Water Purveyor: OTAY WATER DISTRICT
Fire Agency: RURAL FIRE PROT DIST
Thomas Bros Map Page Grid: 1292 H 2
Latitude: 32.7174942
Longitude: -116.8764244
X MapCoord: 6368985.142
Y MapCoord: 1841397.976

Record ID: DEH1992-LSAM-H20496-001
Record Status: Completed
Opened Date: 07/16/1992
Parcel Number: 596-071-13-00
Case Type: LOP - Local Oversight Program
Historical Name: DENNIS AUTO REPAIR
SWRCB Global ID: T0607301122
Funding: F - LOP Federal Fund

**JAMUL CAR WASH AND CAR SERVICES (Continued)** **S101301697**

| | |
|---|---|
| Lead Agency: | DEH/SAM |
| Lead Agency Date: | 08/04/1992 |
| Census Tract: | 213.03 |
| Community: | Jamul |
| Jurisdiction: | UNINCORPORATED |
| Watershed Basin Number: | 909.21 |
| Water Purveyor: | OTAY WATER DISTRICT |
| Fire Agency: | RURAL FIRE PROT DIST |
| Thomas Bros Map Page Grid: | 1292 H 2 |
| Latitude: | 32.7174942 |
| Longitude: | -116.8764244 |
| X MapCoord: | 6368985.142 |
| Y MapCoord: | 1841397.976 |

---

**A2** **JIHAN, INC DBA ARCO AMPM** **UST** **U003790002**
**South** **13886 CAMPO RD** **N/A**
**1/8-1/4** **JAMUL, CA 91935**
**0.143 mi.**
**757 ft.** **Site 2 of 2 in cluster A**

**Relative:** UST:
**Higher**

| | |
|---|---|
| Facility ID: | 37-000-137649 |
| Permitting Agency: | San Diego County Department of Environmental Health |
| Latitude: | 32.71749 |
| Longitude: | -116.87643 |

**Actual:** **1001 ft.**

| | |
|---|---|
| Facility ID: | H37649 |
| Permitting Agency: | SAN DIEGO COUNTY |
| Latitude: | 32.7188168 |
| Longitude: | -116.874971 |

---

**3** **BECKER PROPERTY** **SAN DIEGO CO. SAM** **S100733120**
**NNE** **OLIVE VISTA DR** **San Diego Co. HMMD** **N/A**
**1/8-1/4** **JAMUL, CA 91935**
**0.148 mi.**
**784 ft.**

**Relative:** SAN DIEGO CO. SAM:
**Lower**

| | |
|---|---|
| Case Number: | H25153-001 |
| Agency: | DEH Site Assessment & Mitigation |
| **Funding:** | **Private - VAP** |
| Facility Type: | Drinking Water Aquifer Impacted |
| Facility Status: | Closed Case |
| Date: | 7/8/1994 |
| Date Began: | 9/29/1990 |

**Actual:** **962 ft.**

HMMD SAN DIEGO:

| | |
|---|---|
| Permit Number: | 125153 |
| Business Type: | Not reported |
| EPA Id Number: | Not reported |
| APN: | 596-171-37-00 |
| Last HMMD Inspection: | Not reported |
| Facility Telephone: | Not reported |
| Permit Status: | INAC |
| Permit Expiration: | Not reported |
| Date Last Updated: | 11/02/2012 |

**BECKER PROPERTY (Continued)** **S100733120**

| | |
|---|---|
| Facility Owner: | BECKER PROPERTY |
| Facility Mailing Address: | HY 94 |
| Facility Mailing City: | JAMUL |
| Facility Mailing State: | CA |
| Facility Mailing Zip: | 91935- |
| 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 |

---

**4**
**NNE**
**1/8-1/4**
**0.186 mi.**
**980 ft.**

**PACIFIC BELL C/O PACKER D3171** **RCRA-SQG** **1000250250**
**3085 JEFFERSON RD** **FINDS** **CAD982466948**
**JAMUL, CA 91935** **ECHO**

**Relative:**
**Higher**

**Actual:**
**965 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 09/01/1996 |
| Facility name: | PACIFIC BELL C/O PACKER D3171 |
| Facility address: | 3085 JEFFERSON RD<br>JAMUL, CA 91935 |
| EPA ID: | CAD982466948 |
| Mailing address: | 3020 WILSHIRE BLVD<br>LOS ANGELES, CA 90010 |
| Contact: | Not reported |
| Contact address: | Not reported<br>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<br>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: | Municipal |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
| | |
| Owner/operator name: | PACIFIC BELL |
| Owner/operator address: | NOT REQUIRED |

**PACIFIC BELL C/O PACKER D3171 (Continued)** **1000250250**

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: Municipal
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: 11/09/1988
Site name: PACIFIC BELL C/O PACKER D3171
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110008278372

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.

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.

Registry ID: 110055884798

Environmental Interest/Information System
STATE MASTER

**PACIFIC BELL C/O PACKER D3171 (Continued)** **1000250250**

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

ECHO:

| | |
|---|---|
| Envid: | 1000250250 |
| Registry ID: | 110008278372 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110008278372 |

Count: 1 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| JAMUL | S105155612 | JAMUL BURNSITE | JAMUL DRIVE | | SWF/LF |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

***Federal NPL site list***

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
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: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/30/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 02/16/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 78

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/12/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

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

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: 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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

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

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 15
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

MILITARY UST SITES: MILITARY UST SITES (GEOTRACKER)
Military ust sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

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

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

SAN FRANCISCO AST: SAN FRANCISCO AST
Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
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: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

***State and tribal Brownfields sites***

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
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
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
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.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
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: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
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: 05/02/2018
Next Scheduled EDR Contact: 07/23/2018
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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Quarterly

***Local Lists of Registered Storage Tanks***

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST CLOSURE: UST CLOSURE

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

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

MILITARY UST SITES: MILITARY UST SITES (GEOTRACKER)

Military ust sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: SAN FRANCISCO AST

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Local Land Records***

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 46

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
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: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 94

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
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: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 02/15/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 42

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Other Ascertainable Records***

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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
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
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
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: 01/11/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
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
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
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
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
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: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 94

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 06/18/2018
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: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/20/2018
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
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/09/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 01/03/2018
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 99
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
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: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/02/2018
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: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
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: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
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: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
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.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/25/2018
Date Data Arrived at EDR: 02/28/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 72

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
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.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
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: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 92

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
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: 01/13/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
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: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
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: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA LIVERMORE-PLEASANTON
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO
Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 36

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 54

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 02/14/2018
Date Data Arrived at EDR: 02/16/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 46

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
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: 02/27/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 03/14/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 05/28/2018
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: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/19/2018
Number of Days to Update: 45
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/23/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

CIWQS: The California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 60
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

SAMPLING POINT: SAMPLING POINT (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

NON-CASE INFO: NON-CASE INFO (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

UIC GEO: UIC GEO (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

PROJECT: PROJECT (GEOTRACKER)
Projects sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

WELL STIM PROJ: WELL SAMP PROJ (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**COUNTY RECORDS**

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 02/22/2018
Number of Days to Update: 42

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 10

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
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: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/25/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/26/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 14

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
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: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 01/05/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 40

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 03/28/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 54

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/16/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 29
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
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: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 01/17/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 28
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
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: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
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: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 40

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
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: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 30
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/31/2018
Date Data Arrived at EDR: 02/01/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 41
Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 49
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 35
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/19/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 46

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/15/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
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: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/05/2018
Number of Days to Update: 33

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
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: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 42

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

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: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
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: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 08/20/2018
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: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
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: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Local Oversight Program Listing
A listing all LOP release sites that are or were under the County of San Diegoa??s jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
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: 03/20/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 43
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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: 03/14/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 42
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
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: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 16
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
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: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 37

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 29

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 50

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 48

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 54
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
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: 02/28/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 16
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 31
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
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: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
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: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
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: 12/31/2017
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/09/2018
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
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: 04/12/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2018
Next Scheduled EDR Contact: 06/25/2018
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
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

SNEDEKER
TRAIL DR
JAMUL, CA 91935

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 32.71957 - 32° 43' 10.45'' |
| Longitude (West): | 116.876558 - 116° 52' 35.61'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 511568.0 |
| UTM Y (Meters): | 3620015.8 |
| Elevation: | 963 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 5629178 JAMUL MOUNTAINS, CA |
| Version Date: | 2012 |
| Southeast Map: | 5633805 DULZURA, 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).

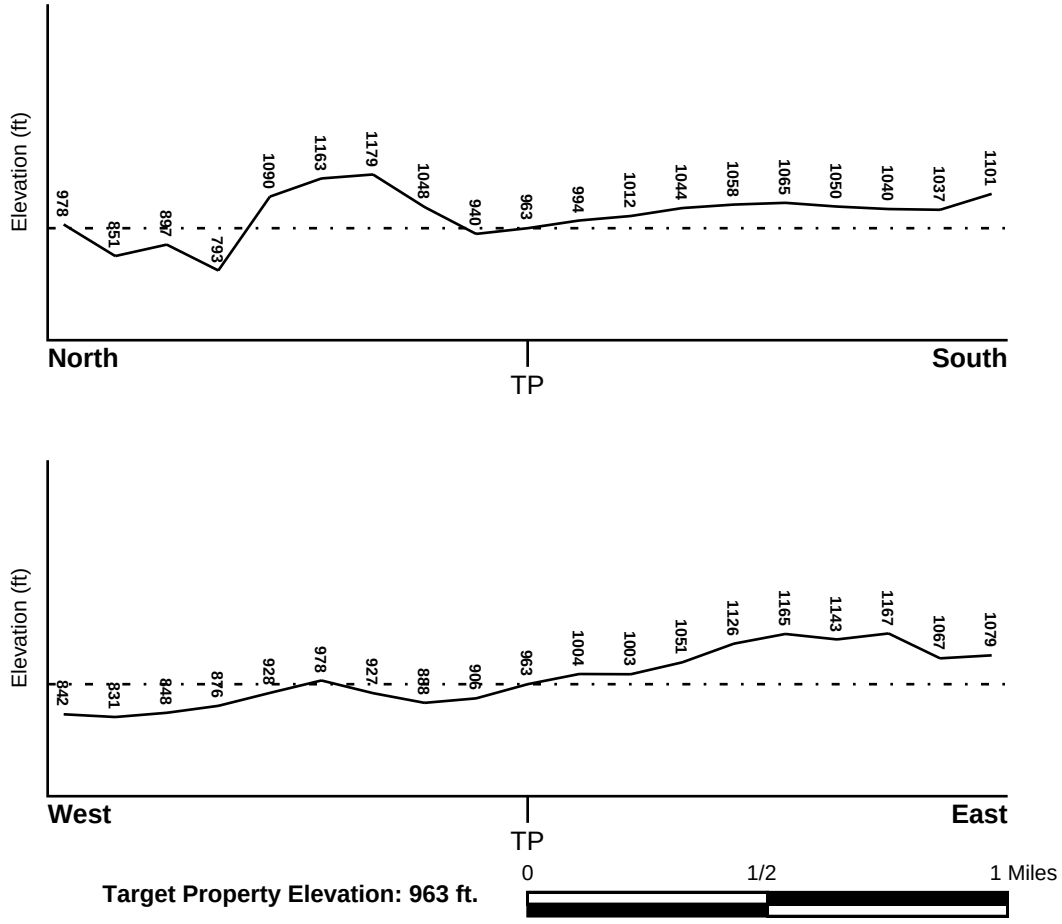
**TOPOGRAPHIC INFORMATION**

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 WSW

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




**Target Property Elevation: 963 ft.**

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

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06073C1932G | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| 06073C1935G | FEMA FIRM Flood data |

## NATIONAL WETLAND INVENTORY

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| JAMUL MOUNTAINS | 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.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| Not Reported | | |

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

**GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

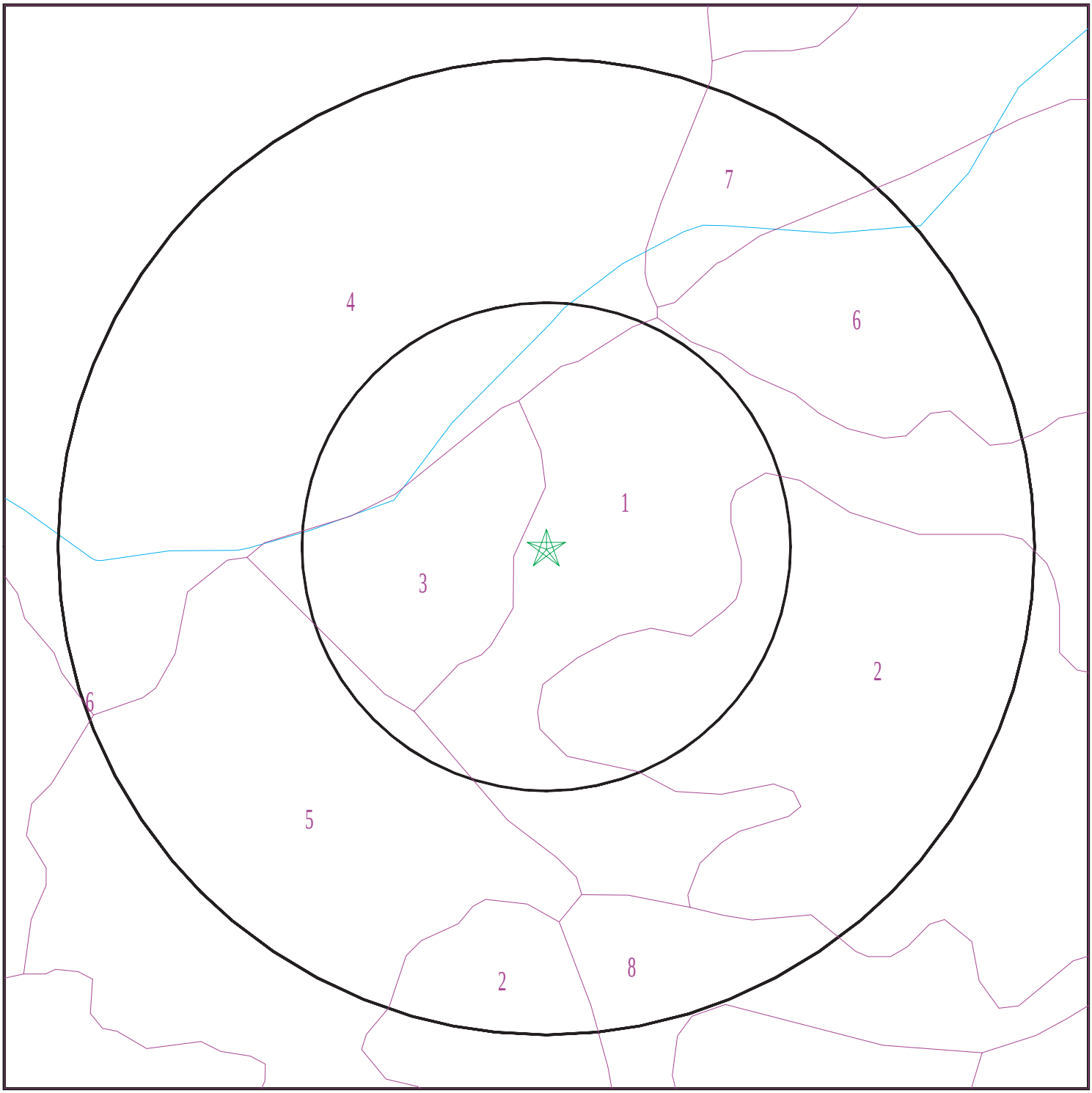
| | |
|---|---|
| Era: | Mesozoic |
| System: | Cretaceous |
| Series: | Cretaceous granitic rocks |
| Code: | Kg *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 5291552.2s




Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

| | | | |
|---|---|---|---|
| SITE NAME: | Snedeker | CLIENT: | Rainwater Consulting |
| ADDRESS: | Trail Dr<br>Jamul CA 91935 | CONTACT: | Tim Doyle |
| | | INQUIRY #: | 5291552.2s |
| LAT/LONG: | 32.71957 / 116.876558 | DATE: | May 14, 2018 12:09 pm |

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# 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: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**Soil Layer Information**

| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|---|---|---|---|---|---|---|---|
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14<br>Min: 4 | Max: 6.5<br>Min: 5.6 |
| 2 | 9 inches | 59 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4<br>Min: 1.4 | Max: 7.3<br>Min: 6.1 |
| 3 | 59 inches | 74 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 4<br>Min: 1.4 | Max: 7.3<br>Min: 6.6 |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**Soil Layer Information**

| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|---|---|---|---|---|---|---|---|
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | 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<br>Min: 14 | Max: 6.5<br>Min: 6.1 |
| 2 | 5 inches | 11 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14<br>Min: 4 | Max: 7.3<br>Min: 6.1 |
| 3 | 11 inches | 27 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 4<br>Min: 1.4 | Max: 7.3<br>Min: 6.1 |
| 4 | 27 inches | 46 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14<br>Min: 4 | Max: 7.3<br>Min: 6.1 |
| 5 | 46 inches | 51 inches | weathered bedrock | Not reported | Not reported | Max:<br>Min: | Max: Min: |

**Soil Map ID: 3**

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**Soil Layer Information**

| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|---|---|---|---|---|---|---|---|
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14<br>Min: 4 | Max: 6.5<br>Min: 5.6 |
| 2 | 9 inches | 59 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4<br>Min: 1.4 | Max: 7.3<br>Min: 6.1 |
| 3 | 59 inches | 74 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 4<br>Min: 1.4 | Max: 7.3<br>Min: 6.6 |

**Soil Map ID: 4**

Soil Component Name: CIENEBA

Soil Surface Texture: coarse 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:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | coarse sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 6 Min: 5.6 |
| 2 | 7 inches | 11 inches | weathered bedrock | Not reported | Not reported | Max: Min: | Max: Min: |

---

**Soil Map ID: 5**

Soil Component Name: PLACENTIA

Soil Surface Texture: 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 | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 6.5 Min: 5.6 |

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 2 | 9 inches | 31 inches | 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<br>Min: 0.01 | Max: 8.4<br>Min: 7.9 |
| 3 | 31 inches | 62 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 0.42<br>Min: 0.01 | Max: 8.4<br>Min: 7.9 |

---

**Soil Map ID: 6**

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | 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<br>Min: 14 | Max: 6.5<br>Min: 5.6 |

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 2 | 1 inches | 24 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 14<br>Min: 4 | Max: 7.3<br>Min: 6.1 |
| 3 | 24 inches | 27 inches | sandy loam | 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: 42<br>Min: 14 | Max: 7.3<br>Min: 6.1 |
| 4 | 27 inches | 31 inches | weathered bedrock | Not reported | Not reported | Max:<br>Min: | Max: Min: |

**Soil Map ID: 7**

Soil Component Name: PLACENTIA

Soil Surface Texture: 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 | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 12 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14<br>Min: 4 | Max: 6.6<br>Min: 5.6 |

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 2 | 12 inches | 33 inches | 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<br>Min: 0.01 | Max: 8.4<br>Min: 7.9 |

---

**Soil Map ID: 8**

Soil Component Name: PLACENTIA

Soil Surface Texture: 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 | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14<br>Min: 4 | Max: 6.5<br>Min: 5.6 |
| 2 | 9 inches | 31 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<br>Min: 0.01 | Max: 8.4<br>Min: 7.9 |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 3 | 31 inches | 62 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 0.42<br>Min: 0.01 | Max: 8.4<br>Min: 7.9 |

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

**FEDERAL USGS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No Wells Found | | |

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

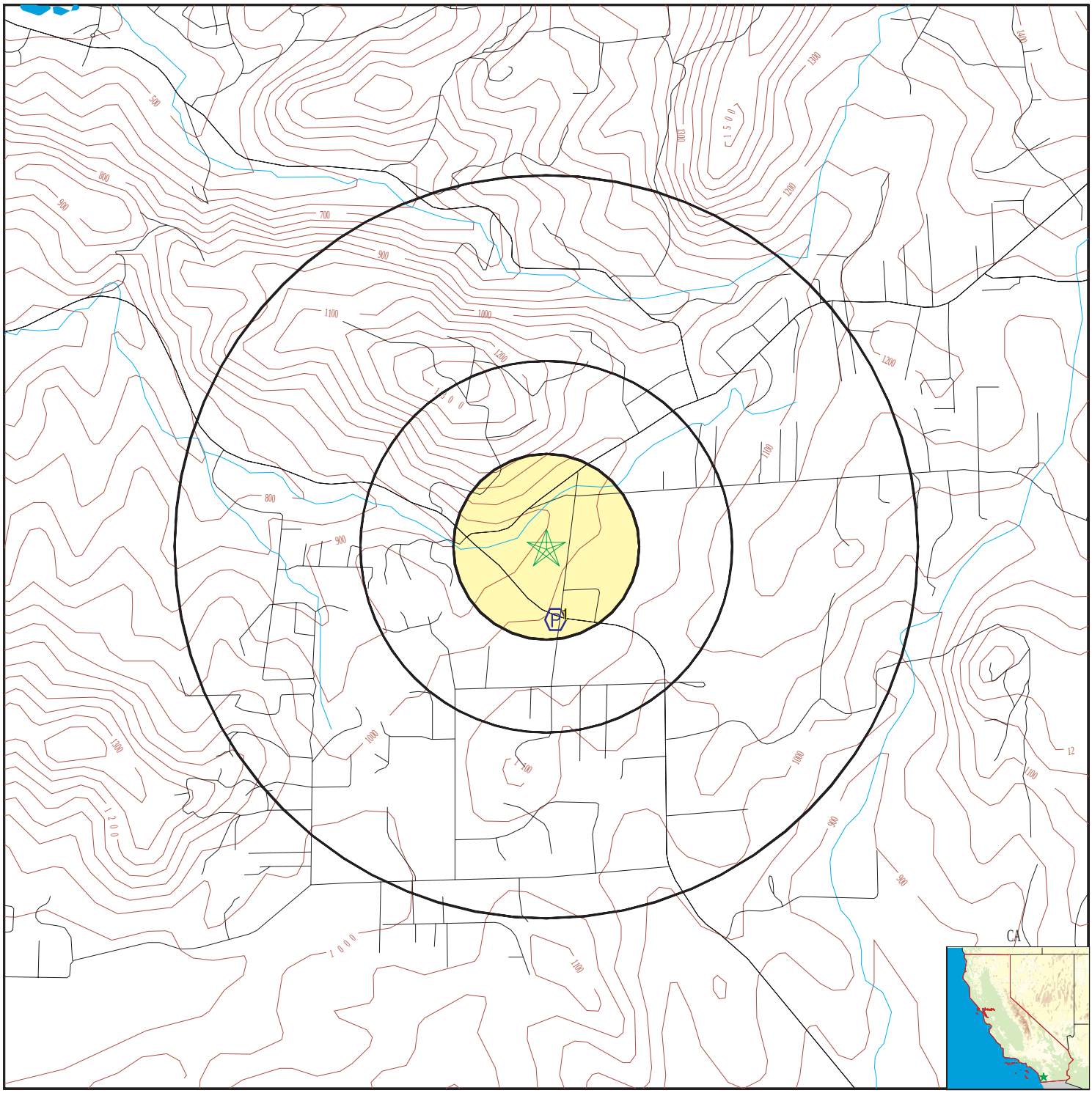
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CA3700174 | 1/8 - 1/4 Mile South |

Note: PWS System location is not always the same as well location.

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No Wells Found | | |

# PHYSICAL SETTING SOURCE MAP - 5291552.2s




- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

N

| | |
|---|---|
| SITE NAME: Snedeker | CLIENT: Rainwater Consulting |
| ADDRESS: Trail Dr | CONTACT: Tim Doyle |
| Jamul CA 91935 | INQUIRY #: 5291552.2s |
| LAT/LONG: 32.71957 / 116.876558 | DATE: May 14, 2018 12:09 pm |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**1**
**South**
**1/8 - 1/4 Mile**
**Higher** | **FRDS PWS** | **CA3700174**

| | | | |
|---|---|---|---|
| Epa region: | 09 | State: | CA |
| Pwsid: | CA3700174 | | |
| Pwsname: | DIAMOND JACK S RV RANCH | | |
| City served: | Not Reported | State served: | CA |
| Zip served: | Not Reported | Fips county: | 06073 |
| Status: | Active | Pop srvd: | 120 |
| Pwssvcconn: | 45 | Source: | Groundwater |
| Pws type: | NTNCWS | Owner: | Private |
| Contact: | _ROUGHTON, FRED | | |
| Contactor gname: | _ROUGHTON, FRED | | |
| Contact phone: | 619-669-0099 | Contact address1: | 15724 LYONS VALLEY ROAD |
| Contact address2: | Not Reported | Contact city: | JAMUL |
| Contact state: | CA | Contact zip: | 91935 |
| Activity code: | A | | |

Location Information:

| | | | |
|---|---|---|---|
| Name: | DIAMOND JACK S RV RANCH | | |
| Pwstypcd: | NTNCWS | Primsrccd: | GW |
| Popserved: | 120 | | |
| Add1: | 15724 LYONS VALLEY ROAD | | |
| Add2: | Not Reported | | |
| City: | JAMUL | State: | CA |
| Zip: | 91935 | Phone: | 6196690099 |
| Cityserv: | Not Reported | Cntyserv: | San Diego |
| Stateserv: | CA | Zipserv: | Not Reported |

Enforcement Information:

| | | | |
|---|---|---|---|
| Violation id: | 0501485 | Orig cd: | S |
| Enf fy: | 2005 | Enf act date: | 04/07/2005 |
| Enf act detail: | St AO (w/o penalty) issued | Enf act cat: | Formal |

Enforcement Information:

| | | | |
|---|---|---|---|
| Violation id: | 0400950 | Orig cd: | S |
| Enf fy: | 2004 | Enf act date: | 01/13/2004 |
| Enf act detail: | St AO (w/o penalty) issued | Enf act cat: | Formal |

Violations Information:

| | | | |
|---|---|---|---|
| Violation id: | 95V0001 | Orig cd: | F |
| State: | CA | Viol fy: | 1993 |
| Contamcd: | 5000 | | |
| Contamnm: | Lead and Copper Rule | | |
| Viol code: | 51 | | |
| Viol name: | Initial Tap Sampling for Pb and Cu | | |
| Rule code: | 350 | | |
| Rule name: | LCR | | |
| Violmeasur: | 0 | Unitmeasur: | Not Reported |

State mcl: 0 Cmpbdt: 07/01/1993
Cmpedt: Not Reported

Violations Information:
Violation id: 0902850 Orig cd: S
State: CA Viol fy: 2008
Contamcd: 3100
Contamnm: Coliform (TCR)
Viol code: 23
Viol name: Monitoring, Routine Major (TCR)
Rule code: 110
Rule name: TCR
Violmeasur: Not Reported Unitmeasur: Not Reported
State mcl: Not Reported Cmpbdt: 10/01/2008
Cmpedt: 12/31/2008

Violations Information:
Violation id: 0501485 Orig cd: S
State: CA Viol fy: 2005
Contamcd: 1040
Contamnm: Nitrate
Viol code: 03
Viol name: Monitoring, Regular
Rule code: 331
Rule name: Nitrates
Violmeasur: Not Reported Unitmeasur: Not Reported
State mcl: Not Reported Cmpbdt: 01/01/2005
Cmpedt: 03/31/2005

Violations Information:
Violation id: 0400950 Orig cd: S
State: CA Viol fy: 2003
Contamcd: 3100
Contamnm: Coliform (TCR)
Viol code: 23
Viol name: Monitoring, Routine Major (TCR)
Rule code: 110
Rule name: TCR
Violmeasur: Not Reported Unitmeasur: Not Reported
State mcl: Not Reported Cmpbdt: 10/01/2003
Cmpedt: 12/31/2003

PWS ID: CA3700174
Date Initiated: 7706 Date Deactivated: Not Reported
PWS Name: DIAMOND JACK R V RANCH
P O BOX 1305 JAMUL 92035
15724 LYONS VY RD
JAMUL, CA 92035

Addressee / Facility: System Owner/Responsible Party
P O BOX 1305 JAMUL 92035
15724 LYONS VY ROAD
JAMUL, CA 92035

Facility Latitude: 32 43 00 Facility Longitude: 116 52 31
City Served: Not Reported
Treatment Class: Untreated Population: 00000150

Violations information not reported.

**ENFORCEMENT INFORMATION:**

| | | | |
|---|---|---|---|
| Truedate: | 03/31/2009 | Pwsid: | CA3700174 |
| Pwsname: | DIAMOND JACK S RV RANCH | | |
| Retpopsrvd: | 120 | Pwstypecod: | NC |
| Vioid: | 0400950 | Contaminant: | COLIFORM (TCR) |
| Viol. Type: | Monitoring, Routine Major (TCR) | | |
| Complperbe: | 10/1/2003 0:00:00 | | |
| Complperen: | 12/31/2003 0:00:00 | Enfdate: | 1/13/2004 0:00:00 |
| Enf action: | State AO (w/o Penalty) Issued | | |
| Violmeasur: | Not Reported | | |

| | | | |
|---|---|---|---|
| Truedate: | 03/31/2009 | Pwsid: | CA3700174 |
| Pwsname: | DIAMOND JACK S RV RANCH | | |
| Retpopsrvd: | 120 | Pwstypecod: | NC |
| Vioid: | 95V0001 | Contaminant: | LEAD & COPPER RULE |
| Viol. Type: | Initial Tap Sampling for Pb and Cu | | |
| Complperbe: | 7/1/1993 0:00:00 | | |
| Complperen: | 12/31/2025 0:00:00 | Enfdate: | No Enf Action as of |
| Enf action: | 7/8/2009 0:00:00 | | |
| Violmeasur: | 0 | | |

| | | | |
|---|---|---|---|
| System Name: | DIAMOND JACKS RV RANCH | | |
| Violation Type: | Monitoring, Routine Major (TCR) | | |
| Contaminant: | COLIFORM (TCR) | | |
| Compliance Period: | 10/1/2003 0:00:00 - 12/31/2003 0:00:00 | | |
| Violation ID: | 0400950 | | |
| Enforcement Date: | 1/13/2004 0:00:00 | Enf. Action: | State AO (w/o Penalty) Issued |

| | | | |
|---|---|---|---|
| System Name: | DIAMOND JACK S RV RANCH | | |
| Violation Type: | Monitoring, Routine Major (TCR) | | |
| Contaminant: | COLIFORM (TCR) | | |
| Compliance Period: | 10/1/2003 0:00:00 - 12/31/2003 0:00:00 | | |
| Violation ID: | 0400950 | | |
| Enforcement Date: | 4/12/2007 0:00:00 | Enf. Action: | Not Reported |

| | | | |
|---|---|---|---|
| System Name: | DIAMOND JACKS RV RANCH | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 7/1/1993 0:00:00 - 12/31/2025 0:00:00 | | |
| Violation ID: | 95V0001 | | |
| Enforcement Date: | No Enf Action as of | Enf. Action: | 10/17/2006 0:00:00 |

| | | | |
|---|---|---|---|
| System Name: | DIAMOND JACK RV RANCH | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 1993-07-01 - 2015-12-31 | | |
| Violation ID: | 95V0001 | | |
| Enforcement Date: | Not Reported | Enf. Action: | Not Reported |

| | | | |
|---|---|---|---|
| System Name: | DIAMOND JACK S RV RANCH | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 7/1/1993 0:00:00 - 12/31/2025 0:00:00 | | |
| Violation ID: | 95V0001 | | |
| Enforcement Date: | 4/12/2007 0:00:00 | Enf. Action: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**CONTACT INFORMATION:**

| | | | |
|---|---|---|---|
| Name: | DIAMOND JACK S RV RANCH | Population: | 120 |
| Contact: | FRED ROUGHTON | Phone: | Not Reported |
| Address: | 15724 LYONS VALLEY ROAD | | |
| Address 2: | JAMUL<br>CA, 91 61966 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
# RADON

**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---|---|---|
| 91935 | 6 | 0 |

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 0.677 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | 0.400 pCi/L | 100% | 0% | 0% |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ 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

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**STREET AND ADDRESS INFORMATION**

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# APPENDIX

# E

# ALTA COMMITMENT FOR TITLE INSURANCE

Issued By:

CHICAGO TITLE INSURANCE COMPANY

Commitment Number:

**73718003641COM**

**NOTICE**

**IMPORTANT - READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

**COMMITMENT TO ISSUE POLICY**

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, Chicago Title Insurance Company, a Florida corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within one hundred eighty (180) days after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

**Chicago Title Insurance Company**

By:

President

Countersigned By:

Authorized Officer or Agent

CHICAGO TITLE INSURANCE COMPANY CORPORATE SEAL

Attest:

Secretary

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.*

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AMERICAN LAND TITLE ASSOCIATION

***Transaction Identification Data for reference only:***

| ISSUING OFFICE: | FOR SETTLEMENT INQUIRIES, CONTACT (TITLE ONLY): |
|---|---|
| Title Officer: Richard Moore<br>Chicago Title Company<br>2365 Northside Drive, Suite 600<br>San Diego, CA 92108<br>Phone: (619) 521-3409 Fax: (619) 521-2690<br>Main Phone: (619)521-3500<br>Email: teammoore@ctt.com | Escrow Officer: Lindy Jeffers<br>Chicago Title Company<br>701 B Street, Suite 1120<br>Carlsbad, CA 92011<br>Email: Lindy.jeffers@ctt.com<br>Escrow No.: 00089010 - 004 - RM1 |

**Order Number: 73718003641**

## SCHEDULE A

1. Commitment Date: June 25, 2018 at 07:30 AM
2. Policy to be issued:

   (a) CLTA Standard Coverage Policy 1990 (04-08-14)
   Proposed Insured: Commerce Street Partners, LLC, an Alabama limited liability company
   Proposed Policy Amount: $2,685,000.00

3. The estate or interest in the Land described or referred to in this Commitment is:

   Fee

4. The Title is, at the Commitment Date, vested in:

   Sharene L. Greene, as trustee of the Richard D. Summer Trust, as to an undivided 25% and Douglas M. Greene and Sharene L. Greene, as trustees of the Greene Family 1998 Living Trust, dated November 17, 1998, being and undivided 75% interest

5. The Land is described as follows:

   SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

**END OF SCHEDULE A**



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# EXHIBIT "A"

Legal Description

**For APN/Parcel ID(s): 274-040-021 and 274-040-022**

Lot 52 and the Westerly 82.27 feet of Lot 53 of Woodcrest Acres Tract No. 4, in the County of Riverside, State of California, as shown by Map on file in Book 15, page 24 of Maps, Records of Riverside County, California.

Excepting therefrom the North 40 feet thereof as condemned by the County of Riverside, a certified copy of which recorded February 16, 1943.



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## SCHEDULE B, PART I
## REQUIREMENTS

All of the following Requirements must be met:

1. The Proposed Policy Amount(s) must be increased to the full value of the estate or interest being insured, and any addition premium must be paid at that time. An Owner's policy should reflect the purchase price or full value of the Land. A Loan Policy should reflect the loan amount or value of the property as collateral. Proposed Policy Amount(s) will be revised and premiums charged consistent therewith when the final amounts are approved

2. Pay the agreed amounts for the interest in the land and/or the mortgage to be insured.

3. Pay us the premiums, fees and charges for the policy

4. Documents satisfactory to us creating the interest in the land and/or the mortgage to be insured must be signed , delivered and recorded.

5. You must tell us in writing the name of anyone not referred to in this commitment who will get an interest in the land or who will make a loan on the land. We may then make additional requirements or exceptions.

6. Approval or Subordination (s), or evidence of termination thereof for item(s): 7

7. The search did not disclose any open mortgages or deeds of trust of record, therefore the Company reserves the right to require further evidence to confirm that the property is unencumbered, and further reserves the right to make additional requirements or add additional items or exceptions upon receipt of the requested evidence.



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## SCHEDULE B, PART I
## REQUIREMENTS
(continued)

8. Information has been provided to the Company which discloses that a work of improvement is contemplated, in progress or recently completed. To assist the Company in determining if it can give the priority coverage contained within the policy contemplated by this report, please provide the following:

   a. Current Financial Statement and/or Current Loan Application.

   b. Project Cost Breakdown.

   c. Completed Loss of Priority Questionnaire. (This form furnished by the Company.)

   d. A fully executed Indemnity Agreement. (This form furnished by the Company.)

   e. If work has commenced prior to the recordation of the Construction Deed of Trust, there will be further requirements
   and the closing of the transaction could be delayed.

   f. Copy of current appraisal

   g. Copy of loan agreement and disbursement schedules

   h. Name of Fund Control/Disbursement Agent

   Work may include, among other things, any preparation of the site for the planned construction, delivery of construction materials or equipment and any labor furnished.

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



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## SCHEDULE B, PART I
## REQUIREMENTS
(continued)

9. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below.

   Limited Liability Company: Commerce Street Partners, LLC, an Alabama limited liability company

   a. A copy of its operating agreement, if any, and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.

   b. If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendment thereto with the appropriate filing stamps.

   c. If the Limited Liability Company is member-managed a full and complete current list of members certified by the appropriate manager or member.

   d. A current dated certificate of good standing from the proper governmental authority of the state in which the entity was created

   e. If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

   f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.

   g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form

10. In order to complete this report, the Company requires a Statement of Information to be completed by the following party(ies),

    Party(ies): all owners

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

    NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.



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## SCHEDULE B, PART I
## REQUIREMENTS
(continued)

11. In order to complete this report, the Company requires a Statement of Information to be completed by the following party(ies),

    Party(ies): buyers

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

    NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

12. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

13. If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.

14. If this company is requested to disburse funds in connection with this transaction, Chapter 598, Statutes of 1989 mandates hold periods for checks deposited to escrow or sub-escrow accounts. The mandatory hold period for cashier's checks, certified checks and teller's checks is one business day after the day deposited. Other checks require a hold period of from two to five business days after the day deposited. In the event that the parties to the contemplated transaction wish to record prior to the time that the funds are available for disbursement (and subject to Company approval), the Company will require the prior written consent of the parties. Upon request, a form acceptable to the company authorizing said early recording may be provided to Escrow for execution.

    Wire Transfers

    There is no mandated hold period for funds deposited by confirmed wire transfer. The Company may disburse such funds the same day.

15. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirements cannot be met, please call the company at the number provided in this report.



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## SCHEDULE B, PART I
## REQUIREMENTS
(continued)

16. Note: If the Land is located within the area affected by a Geographic Targeting Order issued by FinCEN (California counties of Los Angeles, San Diego, San Francisco, Santa Clara and San Mateo), the Company must be supplied with a completed ALTA Information Collection Form ("ICF").

17. Note: Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

18. A Preliminary Change of Ownership form is required upon a change in ownership of the Land. Section 480 of the Revenue and Taxation Code of the State of California requires that a grantee of real property complete a Preliminary Change of Ownership statement, which is to be filed at the time that a grant deed is recorded. In the event that the statement is not completed and presented at the time of the recording of the deed, the recorder will assess the grantee an additional charge to record the deed.

19. Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

20. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

**END OF SCHEDULE B, PART I**



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## SCHEDULE B, PART II
## EXCEPTIONS

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2018-2019.

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

3. Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

   | | |
   |---|---|
   | Tax Identification No.: | 274-040-021-4 |
   | Fiscal Year: | 2017-2018 |
   | 1st Installment: | $262.69 |
   | 2nd Installment | $262.69 |
   | Code Area: | 088-007 |

4. Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

   | | |
   |---|---|
   | Tax Identification No.: | 274-040-022-5 |
   | Fiscal Year: | 2017-2018 |
   | 1st Installment: | $405.41 |
   | 2nd Installment | $405.41 |
   | Code Area: | 088-007 |

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

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

   | | |
   |---|---|
   | Granted to: | County of Riverside |
   | Purpose: | construction and maintenance of a traffic signal |
   | Recording Date: | November 13, 2003 |
   | Recording No.: | File No. 2003-894895 Official Records |
   | Affects: | the route thereof affects a portion of said land and is more fully described in said document. |



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## SCHEDULE B, PART II
## EXCEPTIONS
(continued)

7. Rights of parties in possession of said land. Matters affecting the rights of said parties are not shown herein.

8. Any rights, interests or claims, which are not shown by the public records but which could be ascertained by an inspection of the Land or which may be asserted by persons in possession thereof.

9. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.

**END OF SCHEDULE B, PART II**



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## COMMITMENT CONDITIONS

**1. DEFINITIONS**

(a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.

(b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.

(c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.

(d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.

(e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.

(f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.

(g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.

(h) "Title": The estate or interest described in Schedule A.

**2.** If all of the Schedule B, Part I-Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

**3.** The Company's liability and obligation is limited by and this Commitment is not valid without:

(a) the Notice;

(b) the Commitment to Issue Policy;

(c) the Commitment Conditions;

(d) Schedule A;

(e) Schedule B, Part I-Requirements;

(f) Schedule B, Part II-Exceptions; and

(g) a counter-signature by the Company or its issuing agent that may be in electronic form.

**4. COMPANY'S RIGHT TO AMEND**

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

**5. LIMITATIONS OF LIABILITY**

(a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:

(i) comply with the Schedule B, Part I-Requirements;

(ii) eliminate, with the Company's written consent, any Schedule B, Part II-Exceptions; or

(iii) acquire the Title or create the Mortgage covered by this Commitment.

(b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.

(c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.

(d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.

(e) The Company shall not be liable for the content of the Transaction Identification Data, if any.

(f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I-Requirements have been met to the satisfaction of the Company.

(g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**

(a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.

(b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.*

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AMERICAN LAND TITLE ASSOCIATION

(continued)

(c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.

(d) The deletion or modification of any Schedule B, Part II-Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.

(e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.

(f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. ARBITRATION**

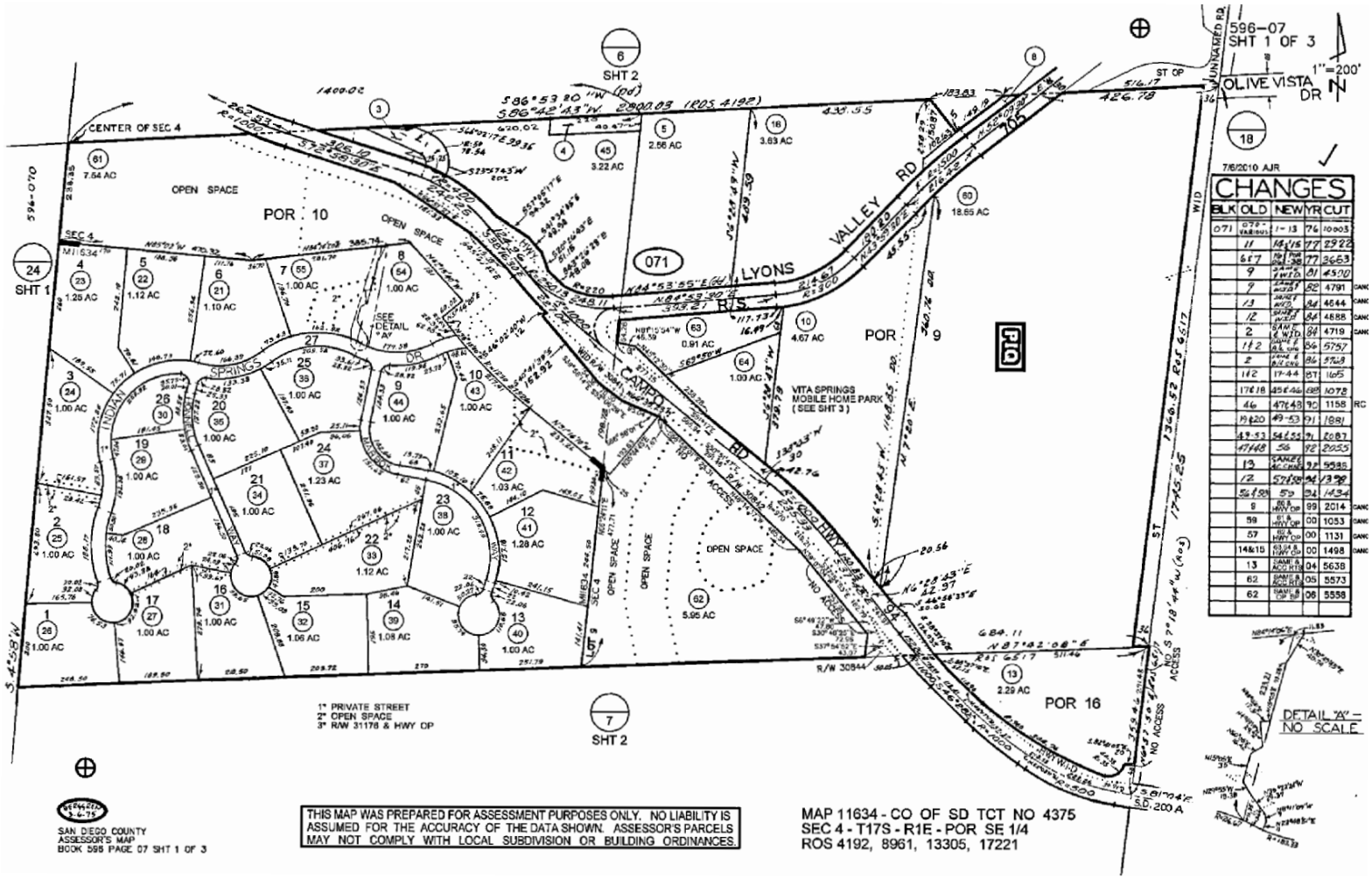
The Policy contains an arbitration clause. All arbitrable matters when the Proposed Policy Amount is Two Million And No/100 Dollars ($2,000,000.00) or less shall be arbitrated at the option of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at http://www.alta.org/arbitration.

**END OF CONDITIONS**



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596-07
SHT 1 OF 3
1"=200'
OLIVE VISTA DR
CHANGES
BLK OLD NEW YR CUT
7/6/2010 AJR
CENTER OF SEC 4
POR. 10
POR. 9
POR 16
OPEN SPACE
VALLEY RD
LYONS
CAMPO RD
VITA SPRINGS MOBILE HOME PARK (SEE SHT 3)
INDIAN SPRINGS DR
071
SHT 1
SHT 2
DETAIL "A" - NO SCALE
1" PRIVATE STREET
2" OPEN SPACE
3" R/W 31178 & HWY OP
SAN DIEGO COUNTY ASSESSOR'S MAP BOOK 596 PAGE 07 SHT 1 OF 3
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.
MAP 11634 - CO OF SD TCT NO 4375
SEC 4 - T17S - R1E - POR SE 1/4
ROS 4192, 8961, 13305, 17221

Snedeker

Trail Dr

Jamul, CA 91935

Inquiry Number: 5291552.3

May 14, 2018

# Certified Sanborn® Map Report

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

# Certified Sanborn® Map Report

05/14/18

**Site Name:**

Snedeker
Trail Dr
Jamul, CA 91935
EDR Inquiry # 5291552.3

**Client Name:**

Rainwater Consulting
24051 Golden Pheasant Lane
Murrieta, CA 92562
Contact: Tim Doyle

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

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

## *Certified Sanborn Results:*

**Certification #** 8EF5-453C-ADCD

**PO #** 0511018

**Project** Snedeker Jamul

### UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: 8EF5-453C-ADCD

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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Ernie Dronenburg , County Assessor

## General Information

**APN:** Open Map
596-071-60-00
**Value Change Notice** Open
**Situs Address:**
JEFFERSON RD
JAMUL-LAS FLORAS CA 91935
**Mailing Address:**
175 VILLANOVA DR
OAKLAND CA 94611
**Legal Description:**
SEC 4-17-1E*LOT 9*(EX HWY)DOC79-386991
IN E H OF
**Use Type:**
VACANT
**Tax Rate Area:** 079-013

## Assessment

| | |
|---|---|
| **Year Assd:** | 2017 |
| **Land:** | $1,134,293 |
| **Structure(s):** | |
| **Other:** | |
| **Total Land and Improv:** | $1,134,293 |
| **HO Exempt?:** | N |
| **Exemption Amt:** | |

## Property Characteristics

| | |
|---|---|
| **Bedrooms:** | |
| **Baths (Full):** | |
| **Baths (Half):** | |
| **Bldg/Liv Area:** | |
| **Year Built:** | |
| **Lot Acres:** | 18.650 |
| **Lot SqFt:** | 812,394 |

## Recent Sale History

**Recording Date:**
**Document #:** Not Available
**Transfer Amount:**

View More History




**Natural Hazard Package**




Add to Cart $ 19.95
View Sample

**Full Property Detail**

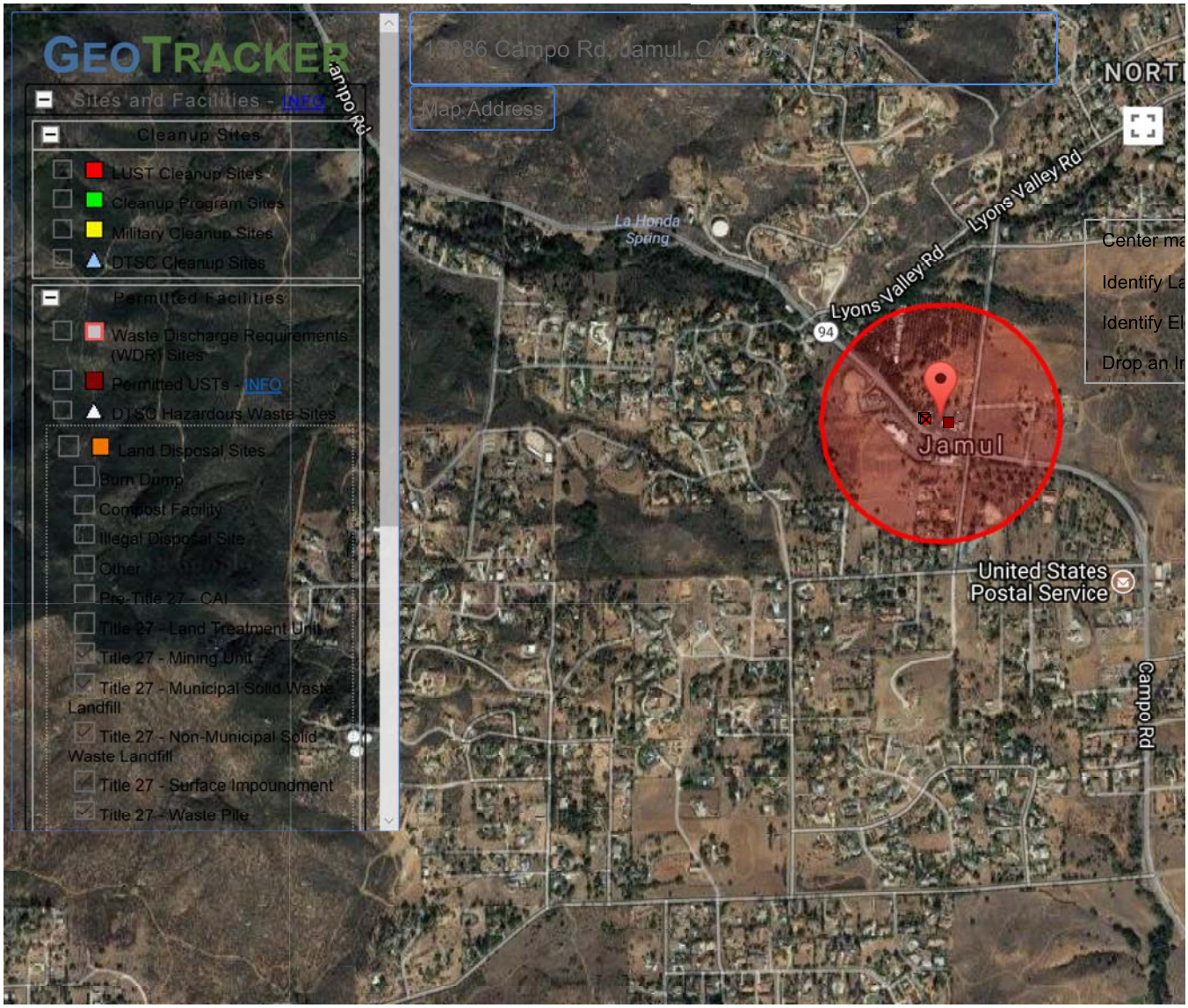



Add to Cart $ 4.95
View Sample

Property Reports

**The information provided here is deemed reliable, but is not guaranteed.

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SITES FOUND IN SEARCH RADIUS

## RAUL RODRIQUEZ (T0607301878) - (MAP)

SIGN UP FOR EMAIL ALERTS

13886 CAMPO RD
JAMUL, CA 919353210
SAN DIEGO COUNTY
*LUST CLEANUP SITE* (INFO)
PRINTABLE CASE SUMMARY / CSM REPORT

**CLEANUP OVERSIGHT AGENCIES**
SAN DIEGO COUNTY LOP *(LEAD) - CASE #: H20496-003*
SAN DIEGO RWQCB (REGION 9) - *CASE #: 9UT3111*
**CUF Claim #:** 11788
**CUF Priority Assigned:** B
**CUF Amount Paid:** $55,087

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | Site Maps / Documents | *Community Involvement* | *Related Cases* | LUST CUF Data

### Regulatory Profile

PRINTABLE CASE SUMMARY

**CLEANUP STATUS** - DEFINITIONS
**COMPLETED - CASE CLOSED AS OF 10/8/1998** - CLEANUP STATUS HISTORY

**POTENTIAL CONTAMINANTS OF CONCERN**
NONE SPECIFIED

**POTENTIAL MEDIA OF CONCERN**
NONE SPECIFIED

**FILE LOCATION**
LOCAL AGENCY

**USER DEFINED BENEFICIAL USE**
NONE SPECIFIED

**DESIGNATED BENEFICIAL USE(S)** - DEFINITIONS
MUN, AGR, IND

**DWR GROUNDWATER SUB-BASIN NAME**

**CALWATER WATERSHED NAME**
Sweetwater - Middle Sweetwater - Jamacha (909.21)

### Site History

No site history available



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# APPENDIX

# F

**Snedeker**
Trail Dr
Jamul, CA 91935

Inquiry Number: 5291552.5
May 16, 2018

# The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

# TABLE OF CONTENTS

## SECTION

**Executive Summary**

**Findings**

**City Directory Images**

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

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# EXECUTIVE SUMMARY

## DESCRIPTION

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

## RECORD SOURCES

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

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## 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.

| *Year* | *Target Street* | *Cross Street* | *Source* |
|---|---|---|---|
| 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 | ☑ | ☐ | Haines Criss-Cross Directory |
| 1982 | ☑ | ☐ | Haines Criss-Cross Directory |
| 1976 | ☐ | ☐ | Haines Criss-Cross Directory |
| 1970 | ☐ | ☐ | Haines Criss-Cross Directory |

# FINDINGS

## TARGET PROPERTY STREET

Trail Dr
Jamul, CA 91935

| Year | CD Image | Source | |
|---|---|---|---|
| **TRAIL DR** | | | |
| 2014 | pg A1 | EDR Digital Archive | |
| 2010 | pg A2 | EDR Digital Archive | |
| 2005 | pg A3 | EDR Digital Archive | |
| 2000 | pg A4 | EDR Digital Archive | |
| 1995 | pg A5 | EDR Digital Archive | |
| 1992 | pg A6 | EDR Digital Archive | |
| 1987 | pg A7 | Haines Criss-Cross Directory | |
| 1982 | pg A8 | Haines Criss-Cross Directory | |
| 1976 | - | Haines Criss-Cross Directory | Street not listed in Source |
| 1970 | - | Haines Criss-Cross Directory | Street not listed in Source |

# FINDINGS

## CROSS STREETS

No Cross Streets Identified

# City Directory Images

| Target Street | Cross Street | Source |
| --- | --- | --- |
| ✓ | - | EDR Digital Archive |

# TRAIL DR 2014

3014 BROOKS, JOHN W
3020 MANGOLD, STAN J
3026 FRANKS, GORDON M

| Target Street | Cross Street | Source |
| --- | --- | --- |
| ✓ | - | EDR Digital Archive |

## TRAIL DR 2010

3014 BROOKS, JOHN W
3020 MANGOLD, STAN J
3026 FRANKS, GORDON M

| Target Street | Cross Street | Source |
| --- | --- | --- |
| ✓ | - | EDR Digital Archive |

## TRAIL DR 2005

3014 COMAS, ALBERT
3020 MANGOLD, STAN J
3026 FRANKS, GORDON M

| Target Street | Cross Street | Source |
| --- | --- | --- |
| ✓ | - | EDR Digital Archive |

## TRAIL DR 2000

3014 COMAS, MARIA F
3020 MANGOLD, STAN J

| Target Street | Cross Street | Source |
| --- | --- | --- |
| ✓ | - | EDR Digital Archive |

## TRAIL DR 1995

3020 MANGOLD, STAN J
3026 FRANKS, GORDON M

| Target Street | Cross Street | Source |
| --- | --- | --- |
| ✓ | - | EDR Digital Archive |

## TRAIL DR 1992

3020 MANGOLD, STAN J
3026 FRANKS, GORDON M

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

**TRAIL DR 1987**

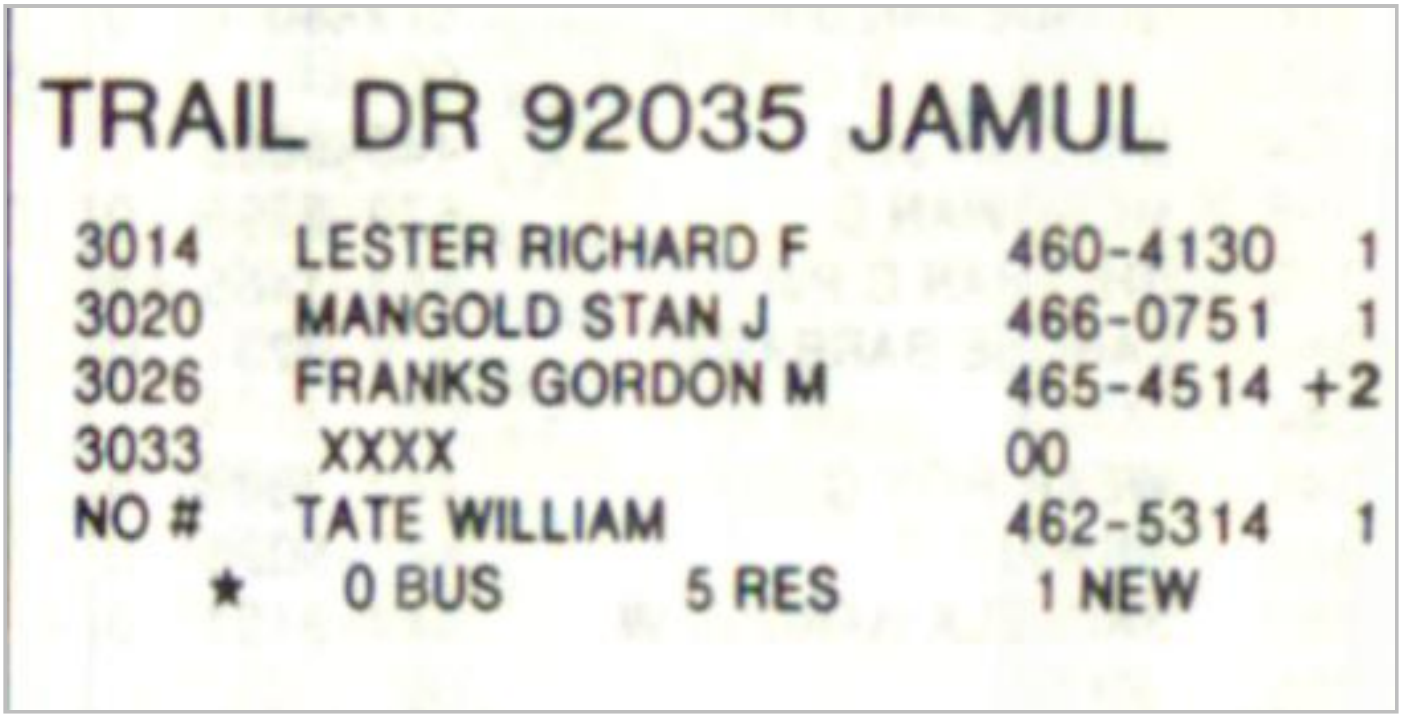


TRAIL DR 92035 JAMUL

| | | | |
|---|---|---|---|
| 3014 | XXXX | 00 | |
| 3020 | MANGOLD ARLENE | 466-0751 | |
| | MANGOLD STAN J | 466-0751 | 1 |
| 3026 | FRANKS GORDON M | 465-4514 | 2 |
| 3033 | XXXX | 00 | |
| ★ | 0 BUS 5 RES | 0 NEW | |

| Target Street | Cross Street | Source |
|---|---|---|
| ✓ | - | Haines Criss-Cross Directory |

**TRAIL DR 1982**



TRAIL DR 92035 JAMUL

| | | | |
|---|---|---|---|
| 3014 | LESTER RICHARD F | 460-4130 | 1 |
| 3020 | MANGOLD STAN J | 466-0751 | 1 |
| 3026 | FRANKS GORDON M | 465-4514 | +2 |
| 3033 | XXXX | 00 | |
| NO # | TATE WILLIAM | 462-5314 | 1 |
| ★ | 0 BUS 5 RES | 1 NEW | |

# APPENDIX

# G

# SELLER / OWNER QUESTIONNAIRE

## 6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*-The following questions should be asked of *(1)* the current owner of the *property*, *(2)* any major occupant of the *property* or, if the property does not have any *major occupants*, at least 10 % of the occupants of the *property*, and *(3)* in addition to the current owner and the occupants identified in *(2)*, any *occupant* likely to be using, treating, generating, storing, or disposing of *hazardous substances* or *petroleum products* on or from the *property*. A major occupant is any *occupant* using at least 40 % of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center. In a multifamily *property* containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential *occupants*. The *preparer* should ask each person to answer all questions to the best of the respondent's *actual knowledge* and in good faith. When completing the *site visit* column, the *preparer* should be sure to observe the *property* and any buildings and other structures on the *property*. The guide to this *transaction screen questionnaire* (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

VACANT LAND

| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 1a. Is the property used for an industrial use? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 1b. Is any adjoining property used for an industrial use? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | GAS STATION EXISTS TO SOUTH |
| 3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ● No ✕ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ● No ✕ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | A FEW YEARS AGO A CORNER OF PROPERTY WAS USED FOR RECYCLING CANS & BOTTLES |
| 4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ● No ✕ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | LAST YEAR A RECYCLING BUSINESS EXISTED TO SOUTH OF PROPERTY |
| 5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |

* Unk = "unknown" or "no response"

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**6. Transaction Screen Questionnaire**

6.1 *Persons to Be Questioned*-The following questions should be asked of *(1)* the current owner of the *property*, *(2)* any major occupant of the *property* or, if the property does not have any *major occupants*, at least 10 % of the occupants of the *property*, and *(3)* in addition to the current owner and the occupants identified in *(2)*, any *occupant* likely to be using, treating, generating, storing, or disposing of *hazardous substances* or *petroleum products* on or from the *property*. A major occupant is any *occupant* using at least 40 % of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center. In a multifamily *property* containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential *occupants*. The *preparer* should ask each person to answer all questions to the best of the respondent's *actual knowledge* and in good faith. When completing the *site visit* column, the *preparer* should be sure to observe the *property* and any buildings and other structures on the *property*. The guide to this *transaction screen questionnaire* (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 1a. Is the property used for an industrial use? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 1b. Is any adjoining property used for an industrial use? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site? | Yes ○ No ◉ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |

[1] Unk = "unknown" or "no response"

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| Question | Owner | | | Occupants (if applicable) | | | Observed During Site Visit | | If yes, provide description |
|---|---|---|---|---|---|---|---|---|---|
| | Yes | No | Unk | Yes | No | Unk | Yes | No | |
| 7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 9a. Is there currently any stained soil on the property? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency? | ○ | ● | ○ | ○ | ○ | ○ | ○ | ○ | |
| 14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property? | ○ | ● | ○ | ○ | ○ | ○ | | | |
| 15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | ○ | ● | ○ | ○ | ○ | ○ | | | |
| 15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | ○ | ● | ○ | ○ | ○ | ○ | | | |
| 15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property? | ○ | ● | ○ | ○ | ○ | ○ | | | |
| 15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property? | ○ | ● | ○ | ○ | ○ | ○ | | | |

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| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | | |
| 17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | | |
| 18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |
| 19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property? | Yes ● No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | IN EXCESS OF 30 TIMES WERE RECYCLED BY DISCOUNT TIRE CO. IN NAVAJO SAN DIEGO |
| 20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? | Yes ○ No ● Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ○ | |

## Government Records/Historical Sources Inquiry

(See guide, Section 10)

| 21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available): | Approximate Minimum Search Distance, miles (kilometres) | | |
|---|---|---|---|
| Federal NPL site | 1.0 | Yes ○ | No ○ |
| Federal Delisted NPL site | 0.5 | Yes ○ | No ○ |
| Federal CERCLIS | 0.5 | Yes ○ | No ○ |
| Federal CERCLIS NFRAP site | 0.5 | Yes ○ | No ○ |
| Federal RCRA CORRACTS facilities | 1.0 | Yes ○ | No ○ |
| Federal RCRA non-CORRACTS TSD | 0.5 | Yes ○ | No ○ |
| Federal RCRA generators | property and adjoining properties | Yes ○ | No ○ |
| Federal institutional control/engineering control registries | property only | | |
| Federal ERNS | property only | Yes ○ | No ○ |
| State and tribal lists of hazardous waste sites identified for investigation or remediation: | | | |
| State-and tribal-equivalent NPL | 1.0 | Yes ○ | No ○ |
| State-and tribal-equivalent | 0.5 | Yes ○ | No ○ |
| State-and tribal-landfill andlor solid waste disposal site lists | 0.5 | Yes ○ | No ○ |
| State-and tribal-leaking storage tank lists | 0.5 | Yes ○ | No ○ |
| State and tribal registered storage tank lists | property and adjoiningproperties | Yes ○ | No ○ |
| State and tribal institutional controllengineering control registries | property only | Yes ○ | No ○ |
| State and tribal voluntary cleanup sites | 0.5 | Yes ○ | No ○ |
| State and tribal Brownfield sites | 0.5 | Yes ○ | No ○ |

22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoiningproperty identified as having been used for an industrial use or uses likely to lead to contamination of the property? Yes ○ No ● Unavailable ○

Result _____

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**The Owner questionnaire answers were provided was completed by:**

Name RAPHAEL DJEMAL

Title MANAGING GENERAL PARTNER

Firm JAMUL TOWNE CENTRE LIMITED PARTNERSHIP

Address 175 VILLANOVA DRIVE
OAKLAND CA 94611

Phone Number 954-536-9674

Date 05-14-2018

Role (s) at the site N/A - VACANT LAND

Number of years at the site N/A

Relationship to use (e.g. principal, employee, agent, consultant) N/A VACANT LAND

**The Occupant questionnaire answers were provided by:**

Name

Title

Firm

Address

Phone Number

Date

Role (s) at the site

Number of years at the site

Realationship to use (e.g. principal, employee, agent, consultant)

**The Site Visit questionnaire was completed by:**

Name

Title

Firm

Address

Phone Number

Date

Role (s) at the site

Number of years at the site

Realationship to use (e.g. principal, employee, agent, consultant)

*It is the user's responsibility to draw conclusions regarding afirmative or unknown answers.*

**The Government Records and Historical Sources Inquiry questionnaire was completed by:**

Name

Title

Firm

Address

Phone Number

Date

Role (s) at the site

Number of years at the site

Relationship to use (e.g. principal, employee, agent, consultant)

**User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)**

If the preparer (s) is different from the user, complete the following:

Name of User

User's Address

User's Phone Number

Copies of the completed questionnaires have been filed at:

Copies of the completed questionnaires have been mailed or delivered to:

**Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.** RAPHAEL DJEMAL G.P. JAMUL TOWNE CENTRE LTD

Signature:

Date: 05-14-2018

Signature:

Date:

Signature:

Date:

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# BUYER QUESTIONNAIRE

# ENVIRONMENTAL SITE ASSESSMENT
# TRANSACTION SCREEN QUESTIONNAIRE

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**5. Introduction to Transaction Screen Questionnaire**

5.1 *Process*--The *transaction screen process* consists of asking questions contained within the *transaction screen questionnaire* of *owners* and *occupants* of the *property*, observing site conditions at the property with direction provided by the *transaction screen questionnaire*, and, to the extent *reasonably ascertainable*, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of *owners* are the same questions as those asked of *occupants*.

5.2 *Guide*--The *transaction screen questionnaire* is followed by a guide designed to assist the person completing the *transaction screen questionnaire*. The guide to the *transaction screen questionnaire* is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.

5.2.1 To assist the *user*, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the *transaction screen questionnaire* in both the guide for *owner/occupant* inquiry and the guide to *site visit*. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.

5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior *transaction screen* is appropriate under this practice.

5.2.3 A *user*, his employee or agent, or *preparer* conducting the *transaction screen process* should not use the *transaction screen questionnaire* without reference to or without familiarity with the guide based on prior use of the guide.

5.3 The *user* may either conduct the *transaction screen process*, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the *user*. No matter who prepares the questionnaire, the *user* remains responsible for the decision to conduct limited environmental *due diligence* and the impact of that decision on risk management.

5.4 The *preparer* conducting the *transaction screen* process should use good faith efforts in determining answers to the questions set forth in the *transaction screen questionnaire*. The *user* should take time and care to check whatever records are in the *user's* possession and forward relevant information or specialized knowledge to the *preparer*.

5.5 *Knowledge*--All answers should be given to the best of the *owner's* or *occupant's* knowledge. The most knowledgeable person available should be chosen to answer the questions.

5.5.1 While the person conducting the *transaction screen* has an obligation to ask the questions in the *transaction screen questionnaire*, others may have no obligation to answer them.

5.5.2 The *transaction screen questionnaire* and the *transaction screen guide* sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

5.6 *Conclusions Regarding Affirmative* or *Unknown Answers*-Once a *transaction screen questionnaire* has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a *potential environmental concern*. If any of the questions set forth in the *transaction screen questionnaire* are answered in the affirmative, the *preparer* must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the *user* should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the *transaction screen process*, including, in particular, the site visit and the government recordslhistorical sources inquiry. If the *user* decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the *user* must document the reasons for any such conclusion.

5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the *user* should first refer to the guide. The guide may provide sufficient explanation to allow a *user* to conclude that no further inquiry is appropriate with respect to the particular question.

5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the *transaction screen process* relating to this question. For example, while on the site performing a *site visit*, a person may find a storage tank on the *property* and therefore answer Question 10 of the *transaction screen questionnaire* in the affirmative. However, during or subsequent to the *owner/occupant* inquiry, the *owner* may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.

5.6.3 If either the guide to the question or other information obtained during the *transaction screen process* does not permit a *user* to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the *user's* reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the *transaction screen process*, whether further inquiry may be limited to those specific issues identified as of concern.

5.7 *Presumption*--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the *user* should evaluate information obtained from each component of the *transaction screen* process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The *user* must determine, in the exercise of the *user's* reasonable business judgment, the scope of such further inquiry.

5.8 *Further Inquiry*--Upon completing the *transaction screen questionnaire*, if the *user* concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the *user* should proceed with such inquiry. (Note that if the *user* determines to proceed with a Phase I Environment Site Assessment, the *user* may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)

5.9 *Signature*--The user and the *preparer* of the *transaction screen questionnaire* must complete and sign the questionnaire as provided at the end of the questionnaire.

## 6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*-The following questions should be asked of *(1)* the current owner of the *property*, *(2)* any major occupant of the *property* or, if the property does not have any *major occupants*, at least 10 % of the occupants of the *property*, and *(3)* in addition to the current owner and the occupants identified in *(2)*, any *occupant* likely to be using, treating, generating, storing, or disposing of *hazardous substances* or *petroleum products* on or from the *property*. A major occupant is any *occupant* using at least 40 % of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center. In a multifamily *property* containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential *occupants*. The *preparer* should ask each person to answer all questions to the best of the respondent's *actual knowledge* and in good faith. When completing the *site visit* column, the *preparer* should be sure to observe the *property* and any buildings and other structures on the *property*. The guide to this *transaction screen questionnaire* (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

The 19.41-acre vacant parcel is located at 3018 Jefferson Rd. in the Jamul-Dulzura Community Plan Area in unincorporated San Diego

| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 1a. Is the property used for an industrial use? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 1b. Is any adjoining property used for an industrial use? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ● No ○ | The adjoining property to the south is an existing gas station |
| 4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ● No ○ | The adjoining property to the south is an existing gas station |
| 5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |

' Unk = "unknown" or "no response"

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| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 9a. Is there currently any stained soil on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |

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| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ● No ○ | The Owner/Seller has removed approx. 30 tires from the site and had them recycled at Discount Tire. |
| 20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |

## Government Records/Historical Sources Inquiry

(See guide, Section 10)

| 21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available): | Approximate Minimum Search Distance, miles (kilometres) | | |
|---|---|---|---|
| Federal NPL site | 1.0 | Yes ○ | No ○ |
| Federal Delisted NPL site | 0.5 | Yes ○ | No ○ |
| Federal CERCLIS | 0.5 | Yes ○ | No ○ |
| Federal CERCLIS NFRAP site | 0.5 | Yes ○ | No ○ |
| Federal RCRA CORRACTS facilities | 1.0 | Yes ○ | No ○ |
| Federal RCRA non-CORRACTS TSD | 0.5 | Yes ○ | No ○ |
| Federal RCRA generators | property and adjoining properties | Yes ○ | No ○ |
| Federal institutional control/engineering control registries | property only | | |
| Federal ERNS | property only | Yes ○ | No ○ |

State and tribal lists of hazardous waste sites identified for investigation or remediation:

| | | | |
|---|---|---|---|
| State-and tribal-equivalent NPL | 1.0 | Yes ○ | No ○ |
| State-and tribal-equivalent | 0.5 | Yes ○ | No ○ |
| State-and tribal-landfill andlor solid waste disposal site lists | 0.5 | Yes ○ | No ○ |
| State-and tribal-leaking storage tank lists | 0.5 | Yes ○ | No ○ |
| State and tribal registered storage tank lists | property and adjoiningproperties | Yes ○ | No ○ |
| State and tribal institutional controllengineering control registries | property only | Yes ○ | No ○ |
| State and tribal voluntary cleanup sites | 0.5 | Yes ○ | No ○ |
| State and tribal Brownfield sites | 0.5 | Yes ○ | No ○ |

22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoiningproperty identified as having been used for an industrial use or uses likely to lead to contamination of the property? Yes ○ No ● Unavailable ○

Result _____

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**The Owner questionnaire answers were provided was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Relationship to use (e.g. principal, employee, agent, consultant) _____

_____

**The Occupant questionnaire answers were provided by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Realationship to use (e.g. principal, employee, agent, consultant) _____

_____

**The Site Visit questionnaire was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Realationship to use (e.g. principal, employee, agent, consultant) _____

_____

*It is the user's responsibility to draw conclusions regarding afirmative or unknown answers.*

**The Government Records and Historical Sources Inquiry questionnaire was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Relationship to use (e.g. principal, employee, agent, consultant) _____

_____

**User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)**

If the preparer (s) is different from the user, complete the following:

Name of User Prospective Purchaser Partner

User's Address 1410 Main St. Ste. C

Ramona, CA 92065

User's Phone Number 760-271-9400

Copies of the completed questionnaires have been filed at:

_____

_____

_____

Copies of the completed questionnaires have been mailed or delivered to:

_____

_____

_____

**Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.**

Signature: Steve Powell, _____

Date: 5/14/2018

Signature: _____

Date: _____

Signature: _____

Date: _____

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phone: (610) 832-9585
fax: (610) 9555
e-mail: service@astm.org




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PO Box C700
West Conshohocken, PA 19428-2959

# ENVIRONMENTAL SITE ASSESSMENT
# TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT@ 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

**5. Introduction to Transaction Screen Questionnaire**

5.1 *Process*--The *transaction screen process* consists of asking questions contained within the *transaction screen questionnaire* of *owners* and *occupants* of the *property*, observing site conditions at the property with direction provided by the *transaction screen questionnaire*, and, to the extent *reasonably ascertainable*, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of *owners* are the same questions as those asked of *occupants*.

5.2 *Guide*--The *transaction screen questionnaire* is followed by a guide designed to assist the person completing the *transaction screen questionnaire*. The guide to the *transaction screen questionnaire* is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.

5.2.1 To assist the *user*, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the *transaction screen questionnaire* in both the guide for *owner/occupant* inquiry and the guide to *site visit*. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.

5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior *transaction screen* is appropriate under this practice.

5.2.3 A *user*, his employee or agent, or *preparer* conducting the *transaction screen process* should not use the *transaction screen questionnaire* without reference to or without familiarity with the guide based on prior use of the guide.

5.3 The *user* may either conduct the *transaction screen process*, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the *user*. No matter who prepares the questionnaire, the *user* remains responsible for the decision to conduct limited environmental *due diligence* and the impact of that decision on risk management.

5.4 The *preparer* conducting the *transaction screen* process should use good faith efforts in determining answers to the questions set forth in the *transaction screen questionnaire*. The *user* should take time and care to check whatever records are in the *user's* possession and forward relevant information or specialized knowledge to the *preparer*.

5.5 *Knowledge*--All answers should be given to the best of the *owner's* or *occupant's* knowledge. The most knowledgeable person available should be chosen to answer the questions.

5.5.1 While the person conducting the *transaction screen* has an obligation to ask the questions in the *transaction screen questionnaire*, others may have no obligation to answer them.

5.5.2 The *transaction screen questionnaire* and the *transaction screen guide* sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

5.6 *Conclusions Regarding Afirmative* or *Unknown Answers*-Once a *transaction screen questionnaire* has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a *potential environmental concern*. If any of the questions set forth in the *transaction screen questionnaire* are answered in the affirmative, the *preparer* must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the *user* should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the *transaction screen process*, including, in particular, the site visit and the government recordslhistorical sources inquiry. If the *user* decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the *user* must document the reasons for any such conclusion.

5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the *user* should first refer to the guide. The guide may provide sufficient explanation to allow a *user* to conclude that no further inquiry is appropriate with respect to the particular question.

5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the *transaction screen process* relating to this question. For example, while on the site performing a *site visit*, a person may find a storage tank on the *property* and therefore answer Question 10 of the *transaction screen questionnaire* in the affirmative. However, during or subsequent to the *owner/occupant* inquiry, the *owner* may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.

5.6.3 If either the guide to the question or other information obtained during the *transaction screen process* does not permit a *user* to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the *user's* reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the *transaction screen process*, whether further inquiry may be limited to those specific issues identified as of concern.

5.7 *Presumption*--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the *user* should evaluate information obtained from each component of the *transaction screen* process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The *user* must determine, in the exercise of the *user's* reasonable business judgment, the scope of such further inquiry.

5.8 *Further Inquiry*--Upon completing the *transaction screen questionnaire*, if the *user* concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the *user* should proceed with such inquiry. (Note that if the *user* determines to proceed with a Phase I Environment Site Assessment, the *user* may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)

5.9 *Signature*--The user and the *preparer* of the *transaction screen questionnaire* must complete and sign the questionnaire as provided at the end of the questionnaire.

## 6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*-The following questions should be asked of *(1)* the current owner of the *property*, *(2)* any major occupant of the *property* or, if the property does not have any *major occupants*, at least 10 % of the occupants of the *property*, and *(3)* in addition to the current owner and the occupants identified in *(2)*, any *occupant* likely to be using, treating, generating, storing, or disposing of *hazardous substances* or *petroleum products* on or from the *property*. A major occupant is any *occupant* using at least 40 % of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center. In a multifamily *property* containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential *occupants*. The *preparer* should ask each person to answer all questions to the best of the respondent's *actual knowledge* and in good faith. When completing the *site visit* column, the *preparer* should be sure to observe the *property* and any buildings and other structures on the *property*. The guide to this *transaction screen questionnaire* (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

The 19.41 -acre vacant parcel is located at 3018 Jefferson Rd. in the Jamul-Dulzura Community Plan Area in unincorporated San Die[redacted]

| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 1a. Is the property used for an industrial use? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 1b. Is any adjoining property used for an industrial use? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ◉ No ○ | The adjoining property to the south is an existing gas station. |
| 4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ◉ No ○ | The adjoining property to the south is an existing gas station. |
| 5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |

[1] Unk = "unknown" or "no response"

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| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 9a. Is there currently any stained soil on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ◉ | |
| 14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |

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| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ● No ○ | The Owner/Seller has removed approx. 30 tires from the site and had them recycled at Discount Tire. |
| 20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |

## Government Records/Historical Sources Inquiry

(See guide, Section 10)

| 21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available): | Approximate Minimum Search Distance, miles (kilometres) | | |
|---|---|---|---|
| Federal NPL site | 1.0 | Yes ○ | No ○ |
| Federal Delisted NPL site | 0.5 | Yes ○ | No ○ |
| Federal CERCLIS | 0.5 | Yes ○ | No ○ |
| Federal CERCLIS NFRAP site | 0.5 | Yes ○ | No ○ |
| Federal RCRA CORRACTS facilities | 1.0 | Yes ○ | No ○ |
| Federal RCRA non-CORRACTS TSD | 0.5 | Yes ○ | No ○ |
| Federal RCRA generators | property and adjoining properties | Yes ○ | No ○ |
| Federal institutional control/engineering control registries | property only | | |
| Federal ERNS | property only | Yes ○ | No ○ |

State and tribal lists of hazardous waste sites identified for investigation or remediation:

| | | | |
|---|---|---|---|
| State-and tribal-equivalent NPL | 1.0 | Yes ○ | No ○ |
| State-and tribal-equivalent | 0.5 | Yes ○ | No ○ |
| State-and tribal-landfill andlor solid waste disposal site lists | 0.5 | Yes ○ | No ○ |
| State-and tribal-leaking storage tank lists | 0.5 | Yes ○ | No ○ |
| State and tribal registered storage tank lists | property and adjoiningproperties | Yes ○ | No ○ |
| State and tribal institutional controllengineering control registries | property only | Yes ○ | No ○ |
| State and tribal voluntary cleanup sites | 0.5 | Yes ○ | No ○ |
| State and tribal Brownfield sites | 0.5 | Yes ○ | No ○ |

22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoiningproperty identified as having been used for an industrial use or uses likely to lead to contamination of the property? Yes ○ No ● Unavailable ○

Result _____

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**The Owner questionnaire answers were provided was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Relationship to use (e.g. principal, employee, agent, consultant) _____

_____

**The Occupant questionnaire answers were provided by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Realationship to use (e.g. principal, employee, agent, consultant) _____

_____

**The Site Visit questionnaire was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Realationship to use (e.g. principal, employee, agent, consultant) _____

_____

*It is the user's responsibility to draw conclusions regarding afirmative or unknown answers.*

**The Government Records and Historical Sources Inquiry questionnaire was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Relationship to use (e.g. principal, employee, agent, consultant) _____

_____

**User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)**

If the preparer (s) is different from the user, complete the following:

Name of User Hix Snedeker Jamul, LLC

User's Address 1410 Main St. Ste. C

Ramona, CA 92065

User's Phone Number 760-271-9400

Copies of the completed questionnaires have been filed at:

_____

_____

_____

Copies of the completed questionnaires have been mailed or delivered to:

_____

_____

_____

**Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.**

Signature: _____ STEVE POWELL

Date: 5/14/2018

Signature: _____

Date: _____

Signature: _____

Date: _____

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e-mail: service@astm.org




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# ENVIRONMENTAL SITE ASSESSMENT
# TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT@ 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

**5. Introduction to Transaction Screen Questionnaire**

5.1 *Process*--The *transaction screen process* consists of asking questions contained within the *transaction screen questionnaire* of *owners* and *occupants* of the *property*, observing site conditions at the property with direction provided by the *transaction screen questionnaire*, and, to the extent *reasonably ascertainable*, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of *owners* are the same questions as those asked of *occupants*.

5.2 *Guide*--The *transaction screen questionnaire* is followed by a guide designed to assist the person completing the *transaction screen questionnaire*. The guide to the *transaction screen questionnaire* is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.

5.2.1 To assist the *user*, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the *transaction screen questionnaire* in both the guide for *owner/occupant* inquiry and the guide to *site visit*. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.

5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior *transaction screen* is appropriate under this practice.

5.2.3 A *user*, his employee or agent, or *preparer* conducting the *transaction screen process* should not use the *transaction screen questionnaire* without reference to or without familiarity with the guide based on prior use of the guide.

5.3 The *user* may either conduct the *transaction screen process*, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the *user*. No matter who prepares the questionnaire, the *user* remains responsible for the decision to conduct limited environmental *due diligence* and the impact of that decision on risk management.

5.4 The *preparer* conducting the *transaction screen* process should use good faith efforts in determining answers to the questions set forth in the *transaction screen questionnaire*. The *user* should take time and care to check whatever records are in the *user's* possession and forward relevant information or specialized knowledge to the *preparer*.

5.5 *Knowledge*--All answers should be given to the best of the *owner's* or *occupant's* knowledge. The most knowledgeable person available should be chosen to answer the questions.

5.5.1 While the person conducting the *transaction screen* has an obligation to ask the questions in the *transaction screen questionnaire*, others may have no obligation to answer them.

5.5.2 The *transaction screen questionnaire* and the *transaction screen guide* sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

5.6 *Conclusions Regarding Affirmative* or *Unknown Answers*-Once a *transaction screen questionnaire* has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a *potential environmental concern*. If any of the questions set forth in the *transaction screen questionnaire* are answered in the affirmative, the *preparer* must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the *user* should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the *transaction screen process*, including, in particular, the site visit and the government records/historical sources inquiry. If the *user* decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the *user* must document the reasons for any such conclusion.

5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the *user* should first refer to the guide. The guide may provide sufficient explanation to allow a *user* to conclude that no further inquiry is appropriate with respect to the particular question.

5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the *transaction screen process* relating to this question. For example, while on the site performing a *site visit*, a person may find a storage tank on the *property* and therefore answer Question 10 of the *transaction screen questionnaire* in the affirmative. However, during or subsequent to the *owner/occupant* inquiry, the *owner* may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.

5.6.3 If either the guide to the question or other information obtained during the *transaction screen process* does not permit a *user* to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the *user's* reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the *transaction screen process*, whether further inquiry may be limited to those specific issues identified as of concern.

5.7 *Presumption*--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the *user* should evaluate information obtained from each component of the *transaction screen* process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The *user* must determine, in the exercise of the *user's* reasonable business judgment, the scope of such further inquiry.

5.8 *Further Inquiry*--Upon completing the *transaction screen questionnaire*, if the *user* concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the *user* should proceed with such inquiry. (Note that if the *user* determines to proceed with a Phase I Environment Site Assessment, the *user* may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)

5.9 *Signature*--The user and the *preparer* of the *transaction screen questionnaire* must complete and sign the questionnaire as provided at the end of the questionnaire.

## 6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*-The following questions should be asked of *(1)* the current owner of the *property*, *(2)* any major occupant of the *property* or, if the property does not have any *major occupants*, at least 10 % of the occupants of the *property*, and *(3)* in addition to the current owner and the occupants identified in *(2)*, any *occupant* likely to be using, treating, generating, storing, or disposing of *hazardous substances* or *petroleum products* on or from the *property*. A major occupant is any *occupant* using at least 40 % of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center. In a multifamily *property* containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential *occupants*. The *preparer* should ask each person to answer all questions to the best of the respondent's *actual knowledge* and in good faith. When completing the *site visit* column, the *preparer* should be sure to observe the *property* and any buildings and other structures on the *property*. The guide to this *transaction screen questionnaire* (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

Jamul, CA

| Question | Owner | | | Occupants (if applicable) | | | Observed During Site Visit | | If yes, provide description |
|---|---|---|---|---|---|---|---|---|---|
| | Yes | No | Unk | Yes | No | Unk | Yes | No | |
| 1a. Is the property used for an industrial use? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 1b. Is any adjoining property used for an industrial use? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | ○ | |
| 4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | ○ | |
| 5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |

' Unk = "unknown" or "no response"

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| Question | Owner | | | Occupants (if applicable) | | | Observed During Site Visit | | If yes, provide description |
|---|---|---|---|---|---|---|---|---|---|
| | Yes | No | Unk | Yes | No | Unk | Yes | No | |
| 7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin? | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | ○ | |
| 8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 9a. Is there currently any stained soil on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency? | ○ | ○ | ○ | ○ | ○ | ◉ | ○ | ○ | |
| 14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | | | |
| 15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | | | |
| 15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | | | |
| 15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | | | |
| 15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property? | ○ | ○ | ○ | ○ | ○ | ◉ | | | |

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| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ● | | |
| 17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ● | | |
| 18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ● | Yes ○ No ○ | |
| 18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ● | Yes ○ No ○ | |
| 19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ● | Yes ○ No ○ | |
| 20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ● | Yes ○ No ○ | |

## Government Records/Historical Sources Inquiry

(See guide, Section 10)

| 21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available): | Approximate Minimum Search Distance, miles (kilometres) | | |
|---|---|---|---|
| Federal NPL site | 1.0 | Yes ○ | No ○ |
| Federal Delisted NPL site | 0.5 | Yes ○ | No ○ |
| Federal CERCLIS | 0.5 | Yes ○ | No ○ |
| Federal CERCLIS NFRAP site | 0.5 | Yes ○ | No ○ |
| Federal RCRA CORRACTS facilities | 1.0 | Yes ○ | No ○ |
| Federal RCRA non-CORRACTS TSD | 0.5 | Yes ○ | No ○ |
| Federal RCRA generators | property and adjoining properties | Yes ○ | No ○ |
| Federal institutional control/engineering control registries | property only | | |
| Federal ERNS | property only | Yes ○ | No ○ |
| State and tribal lists of hazardous waste sites identified for investigation or remediation: | | | |
| State-and tribal-equivalent NPL | 1.0 | Yes ○ | No ○ |
| State-and tribal-equivalent | 0.5 | Yes ○ | No ○ |
| State-and tribal-landfill andlor solid waste disposal site lists | 0.5 | Yes ○ | No ○ |
| State-and tribal-leaking storage tank lists | 0.5 | Yes ○ | No ○ |
| State and tribal registered storage tank lists | property and adjoiningproperties | Yes ○ | No ○ |
| State and tribal institutional controllengineering control registries | property only | Yes ○ | No ○ |
| State and tribal voluntary cleanup sites | 0.5 | Yes ○ | No ○ |
| State and tribal Brownfield sites | 0.5 | Yes ○ | No ○ |

22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoiningproperty identified as having been used for an industrial use or uses likely to lead to contamination of the property? Yes ○ No ○ Unavailable ○

Result _____

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**The Owner questionnaire answers were provided was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Relationship to use (e.g. principal, employee, agent, consultant) _____

_____

**The Occupant questionnaire answers were provided by:**

Name Tim Hoelscher

Title Dir of Re

Firm Tractor Sup[ply Company

Address 5401 Virginia Way

Brentwood, TN

Phone Number 8063760744

Date 7/2/18

Role (s) at the site RE Deal Maker

Number of years at the site none

Realationship to use (e.g. principal, employee, agent, consultant) employee

_____

**The Site Visit questionnaire was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Realationship to use (e.g. principal, employee, agent, consultant) _____

_____

*It is the user's responsibility to draw conclusions regarding afirmative or unknown answers.*

**The Government Records and Historical Sources Inquiry questionnaire was completed by:**

Name _____

Title _____

Firm _____

Address _____

_____

Phone Number _____

Date _____

Role (s) at the site _____

Number of years at the site _____

Relationship to use (e.g. principal, employee, agent, consultant) _____

_____

**User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)**

If the preparer (s) is different from the user, complete the following:

Name of User _____

User's Address _____

_____

User's Phone Number _____

Copies of the completed questionnaires have been filed at:

_____

_____

_____

Copies of the completed questionnaires have been mailed or delivered to:

_____

_____

_____

**Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.**

Signature: _____

Date: _____

Signature: _____

Date: _____

Signature: Tim Hoelscher

Date: 7/2/18

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phone: (610) 832-9585
fax: (610) 9555
e-mail: service@astm.org




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West Conshohocken, PA 19428-2959

# ENVIRONMENTAL SITE ASSESSMENT
# TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT@ 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

**5. Introduction to Transaction Screen Questionnaire**

5.1 *Process*--The *transaction screen process* consists of asking questions contained within the *transaction screen questionnaire* of *owners* and *occupants* of the *property*, observing site conditions at the property with direction provided by the *transaction screen questionnaire*, and, to the extent *reasonably ascertainable*, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of *owners* are the same questions as those asked of *occupants*.

5.2 *Guide*--The *transaction screen questionnaire* is followed by a guide designed to assist the person completing the *transaction screen questionnaire*. The guide to the *transaction screen questionnaire* is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.

5.2.1 To assist the *user*, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the *transaction screen questionnaire* in both the guide for *owner/occupant* inquiry and the guide to *site visit*. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.

5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior *transaction screen* is appropriate under this practice.

5.2.3 A *user*, his employee or agent, or *preparer* conducting the *transaction screen process* should not use the *transaction screen questionnaire* without reference to or without familiarity with the guide based on prior use of the guide.

5.3 The *user* may either conduct the *transaction screen process*, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the *user*. No matter who prepares the questionnaire, the *user* remains responsible for the decision to conduct limited environmental *due diligence* and the impact of that decision on risk management.

5.4 The *preparer* conducting the *transaction screen* process should use good faith efforts in determining answers to the questions set forth in the *transaction screen questionnaire*. The *user* should take time and care to check whatever records are in the *user's* possession and forward relevant information or specialized knowledge to the *preparer*.

5.5 *Knowledge*--All answers should be given to the best of the *owner's* or *occupant's* knowledge. The most knowledgeable person available should be chosen to answer the questions.

5.5.1 While the person conducting the *transaction screen* has an obligation to ask the questions in the *transaction screen questionnaire*, others may have no obligation to answer them.

5.5.2 The *transaction screen questionnaire* and the *transaction screen guide* sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

5.6 *Conclusions Regarding Afirmative* or *Unknown Answers*-Once a *transaction screen questionnaire* has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a *potential environmental concern*. If any of the questions set forth in the *transaction screen questionnaire* are answered in the affirmative, the *preparer* must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the *user* should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the *transaction screen process*, including, in particular, the site visit and the government recordslhistorical sources inquiry. If the *user* decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the *user* must document the reasons for any such conclusion.

5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the *user* should first refer to the guide. The guide may provide sufficient explanation to allow a *user* to conclude that no further inquiry is appropriate with respect to the particular question.

5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the *transaction screen process* relating to this question. For example, while on the site performing a *site visit*, a person may find a storage tank on the *property* and therefore answer Question 10 of the *transaction screen questionnaire* in the affirmative. However, during or subsequent to the *owner/occupant* inquiry, the *owner* may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.

5.6.3 If either the guide to the question or other information obtained during the *transaction screen process* does not permit a *user* to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the *user's* reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the *transaction screen process*, whether further inquiry may be limited to those specific issues identified as of concern.

5.7 *Presumption*--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the *user* should evaluate information obtained from each component of the *transaction screen* process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The *user* must determine, in the exercise of the *user's* reasonable business judgment, the scope of such further inquiry.

5.8 *Further Inquiry*--Upon completing the *transaction screen questionnaire*, if the *user* concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the *user* should proceed with such inquiry. (Note that if the *user* determines to proceed with a Phase I Environment Site Assessment, the *user* may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)

5.9 *Signature*--The user and the *preparer* of the *transaction screen questionnaire* must complete and sign the questionnaire as provided at the end of the questionnaire.

## 6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*-The following questions should be asked of *(1)* the current owner of the *property*, *(2)* any major occupant of the *property* or, if the property does not have any *major occupants*, at least 10 % of the occupants of the *property*, and *(3)* in addition to the current owner and the occupants identified in *(2)*, any *occupant* likely to be using, treating, generating, storing, or disposing of *hazardous substances* or *petroleum products* on or from the *property*. A major occupant is any *occupant* using at least 40 % of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center. In a multifamily *property* containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential *occupants*. The *preparer* should ask each person to answer all questions to the best of the respondent's *actual knowledge* and in good faith. When completing the *site visit* column, the *preparer* should be sure to observe the *property* and any buildings and other structures on the *property*. The guide to this *transaction screen questionnaire* (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

Jefferson Road, Jamul, California

PN 59 -0 1- 0-00

| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 1a. Is the property used for an industrial use? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 1b. Is any adjoining property used for an industrial use? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ● No ○ | |
| 4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ● No ○ | |
| 5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |

' Unk = "unknown" or "no response"

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| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 9a. Is there currently any stained soil on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |

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| Question | Owner | Occupants (if applicable) | Observed During Site Visit | If yes, provide description |
|---|---|---|---|---|
| 16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | | |
| 18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |
| 20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? | Yes ○ No ○ Unk ○ | Yes ○ No ○ Unk ○ | Yes ○ No ● | |

## Government Records/Historical Sources Inquiry

(See guide, Section 10)

| 21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available): | Approximate Minimum Search Distance, miles (kilometres) | | |
|---|---|---|---|
| Federal NPL site | 1.0 | Yes ○ | No ● |
| Federal Delisted NPL site | 0.5 | Yes ○ | No ● |
| Federal CERCLIS | 0.5 | Yes ○ | No ● |
| Federal CERCLIS NFRAP site | 0.5 | Yes ○ | No ● |
| Federal RCRA CORRACTS facilities | 1.0 | Yes ○ | No ● |
| Federal RCRA non-CORRACTS TSD | 0.5 | Yes ○ | No ● |
| Federal RCRA generators | property and adjoining properties | Yes ○ | No ● |
| Federal institutional control/engineering control registries | property only | | |
| Federal ERNS | property only | Yes ○ | No ● |

State and tribal lists of hazardous waste sites identified for investigation or remediation:

| | | | |
|---|---|---|---|
| State-and tribal-equivalent NPL | 1.0 | Yes ○ | No ● |
| State-and tribal-equivalent | 0.5 | Yes ○ | No ● |
| State-and tribal-landfill andlor solid waste disposal site lists | 0.5 | Yes ○ | No ● |
| State-and tribal-leaking storage tank lists | 0.5 | Yes ● | No ○ |
| State and tribal registered storage tank lists | property and adjoiningproperties | Yes ● | No ○ |
| State and tribal institutional controllengineering control registries | property only | Yes ○ | No ● |
| State and tribal voluntary cleanup sites | 0.5 | Yes ○ | No ● |
| State and tribal Brownfield sites | 0.5 | Yes ○ | No ● |

22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoiningproperty identified as having been used for an industrial use or uses likely to lead to contamination of the property? Yes ○ No ● Unavailable ○

Result Clear

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**The Owner questionnaire answers were provided was completed by:**

Name

Title

Firm

Address

Phone Number

Date

Role (s) at the site

Number of years at the site

Relationship to use (e.g. principal, employee, agent, consultant)

**The Occupant questionnaire answers were provided by:**

Name Unoccupied property

Title

Firm

Address

Phone Number

Date

Role (s) at the site

Number of years at the site

Realationship to use (e.g. principal, employee, agent, consultant)

**The Site Visit questionnaire was completed by:**

Name William Doyle

Title Geologist / Assessor

Firm ESGS

Address 42184 Remington Avenue

Temecula, California 92590

Phone Number 951-219-4752

Date 5/14/2018

Role (s) at the site Assessor

Number of years at the site N/A

Realationship to use (e.g. principal, employee, agent, consultant)

*It is the user's responsibility to draw conclusions regarding afirmative or unknown answers.*

**The Government Records and Historical Sources Inquiry questionnaire was completed by:**

Name William Doyle

Title Assessor

Firm ESGS

Address 42184 Remington Avenue

Temecula, California 92590

Phone Number 951-219-4752

Date 5/14/2018

Role (s) at the site Assessor

Number of years at the site N/A

Relationship to use (e.g. principal, employee, agent, consultant)

**User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)**

If the preparer (s) is different from the user, complete the following:

Name of User

User's Address

User's Phone Number

Copies of the completed questionnaires have been filed at:

Copies of the completed questionnaires have been mailed or delivered to:

**Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.**

Signature: William Doyle

Date: 5/14/2018

Signature:

Date:

Signature:

Date:

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