APPENDIX G

Phase 1 Environmental Site Assessment, JVR Energy Park Project (Jacumba Valley Ranch)

Phase 1 Environmental Site Assessment, JVR Energy Park Project (Landman Property)
MEMORANDUM

To: Candice Magnus, Environmental Project Manager, Dudek
From: Glenna McMahon, Audrey Herschberger, Hydrogeology/Hazardous Waste, Dudek
Subject: Environmental Site Assessments for the JVR Energy Park Project Site
Date: November 11, 2019
Attachment(s):
A. Phase I Environmental Site Assessment, JVR Energy Park Project (Jacumba Valley Ranch), Dudek, January 2018
B. Phase I Environmental Site Assessment, JVR Energy Park (Landman Property), Dudek, August 2018

This memorandum was prepared as cover letter to the two separate Environmental Site Assessments which have been prepared for the JVR Energy Park Project site. Attachment A is a Phase I Environmental Site Assessment completed in January 2018 for 20 parcels within the JVR Energy Park Project site. These parcels include Assessor’s Parcel Numbers (APNs) 614-100-20-00, 614-100-21-00, 614-110-04-00, 661-010-15-00, 660-020-06-00, 661-010-26-00, 660-020-05-00, 661-010-27-00, 660-150-18-00, 660-150-17-00, 660-170-09-00, 660-150-14-00, 660-150-10-00, 660-150-08-00, 660-150-07-00, 660-150-04-00, 661-060-22-00, 661-060-12-00, 661-010-30-00, and 661-010-02-00. Attachment B is a Phase I Environmental Site Assessment completed in August 2018 for four additional parcels within the Project site, which include APNs 660-150-16, 660-150-21, 660-140-06, and 660-140-08. The two Environmental Site Assessments in combination address the entirety of the JVR Energy Park Project site.

The Phase I Environmental Site Assessments in Attachments A and B were conducted per the American Society of Testing Materials Standard E1527-13 as noted in the reports. As a snapshot of site conditions at a point in time, Phase I Environmental Site Assessments were used to satisfy the “all appropriate inquiry” standard for the applicant’s acquisition of real property under the Comprehensive Environmental Response Compensation and Liability Act.

Attachment A: Phase I Environmental Site Assessment, JVR Energy Park Project, prepared by Dudek, January 2018

The following information is provided for clarification regarding Attachment A.

*Entire document: Any reference to “Jacumba Valley Ranch” or “subject property” in this report refer to the APNs 614-100-20-00, 614-100-21-00, 614-110-04-00, 661-010-15-00, 660-020-06-00, 661-010-26-00, 660-020-05-00, 661-010-27-00, 660-150-18-00, 660-150-17-00, 660-170-09-00, 660-150-14-00, 660-150-10-00, 660-150-08-00, 660-150-07-00, 660-150-04-00, 661-060-22-00, 661-060-12-00, 661-010-30-00, and 661-010-02-00 of the JVR Energy Park Project (Proposed Project).

*Entire document: Any reference to the “site visit” or “site reconnaissance” refers to the site reconnaissance conducted on December 4, 2017 by Keith Blackmon of Dudek as described in Section 6 of the report.
The subject property was reported as “approximately 1,275 acres.” However Dudek has subsequently determined that there was an apparent calculation error in the report. The actual size of the subject property is 1,288 acres.

Public Records Request, San Diego Department of Toxic Substance Control (DTSC): As of June 17, 2019 a response has not been received from San Diego DTSC. DTSC maintains online records on the EnviroStor database (www.envirostor.dtsc.ca.gov/public/). As of June 17, 2019, the subject property is not identified on the DTSC EnviroStor database. Given this information, it is unlikely DTSC has additional records for the subject property.

Attachment B: Phase I Environmental Site Assessment, JVR Energy Park (Landman Property), prepared by Dudek, August 2018.

*Entire document:* Any reference to “Landman Property”, “Jacumba Valley Ranch project” or “subject property” in this report refer to the APNs 660-150-16, 660-150-21, 660-140-06, and 660-140-08 of the JVR Energy Park Project. This portion may also be referred to as “Landman Portion of the Proposed Project.”

*Entire document:* Any reference to the “site visit” or “site reconnaissance” refers to the site reconnaissance conducted on July 30, 2018 by Hugh McManus of Dudek as described in Section 6 of the report.
Attachment A

Phase I Environmental Site Assessment, JVR Energy Park Project (Jacumba Valley Ranch), Dudek, January 2018
Phase I Environmental Site Assessment
JVR Energy Park Project (Jacumba Valley Ranch)
Jacumba Hot Springs, California

Prepared for:
BayWa r.e.
17901 Von Karman Avenue,
Suite 1050
Irvine, California 92614

Prepared by:
DUDEK
605 Third Street
Encinitas, California 92024

Glenna McMahon, P.E.
Project Manager

Keith Blackmon
Geologist

JANUARY 2018
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### APPENDICES

- A Qualifications of Environmental Professionals
- B Historical Topographic Maps
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3 City Directory Listings
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**ACRONYMS**

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<th>Acronym</th>
<th>Definition</th>
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<tr>
<td>µg/l</td>
<td>micrograms per liter</td>
</tr>
<tr>
<td>APN</td>
<td>Assessor's Parcel Number</td>
</tr>
<tr>
<td>AST</td>
<td>aboveground storage tank</td>
</tr>
<tr>
<td>ASTM</td>
<td>American Society for Testing and Materials</td>
</tr>
<tr>
<td>bgs</td>
<td>below ground surface</td>
</tr>
<tr>
<td>BTEX</td>
<td>benzene, toluene, ethylbenzene, xylenes</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation and Liability Act</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>DTSC</td>
<td>Department of Toxic Substances Control</td>
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<tr>
<td>ERIS</td>
<td>Environmental Risk Information Services</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td>MTBE</td>
<td>methyl-tert butyl ether</td>
</tr>
<tr>
<td>PCB</td>
<td>polychlorinated biphenyl</td>
</tr>
<tr>
<td>REC</td>
<td>recognized environmental condition</td>
</tr>
<tr>
<td>RWQCB</td>
<td>Regional Water Quality Control Board</td>
</tr>
<tr>
<td>TPH</td>
<td>total petroleum hydrocarbon</td>
</tr>
<tr>
<td>UST</td>
<td>underground storage tank</td>
</tr>
<tr>
<td>VOC</td>
<td>volatile organic compound</td>
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1 EXECUTIVE SUMMARY

A Phase I Environmental Site Assessment (ESA) was conducted for the Jacumba Valley Ranch project, which is located south of Interstate 8 (I-8) and north of the U.S.–Mexico international border in San Diego County, California (subject property). The Assessor’s Parcel Numbers (APNs) for the subject property are: 614-100-20-00, 614-100-21-00, 614-110-04-00, 661-010-15-00, 660-020-06-00, 661-010-26-00, 660-020-05-00, 661-010-27-00, 660-150-18-00, 660-150-17-00, 660-170-09-00, 660-150-14-00, 660-150-10-00, 660-150-08-00, 660-150-07-00, 660-150-04-00, 661-060-22-00, 661-060-12-00, 661-010-30-00, and 661-010-02-00. The subject property is approximately 1,275 acres (Figure 1).

The findings of this investigation are based on a review of historical source information, a search of regulatory agency databases within specified distances of the subject property, review of available local agency records, interviews, and a site reconnaissance.

Information gathered for this report indicated the following:

- A portion of the subject property was used for agriculture from at least 1954 until at least 2012, with the exception of the period between approximately 1980 until 2002 when the land appears fallow.
- A sand mine or gravel pit was operated on the subject property from at least 1959 until sometime before 2015.
- A large dumping area, comprised primarily of wood debris, was observed during the site reconnaissance and appears to have been present since at least 2002.
- Large piles of debris were observed on the ranch portion of the subject property including scrap metal, wood, concrete, PVC piping, a steel drum, and farming equipment.
- Large piles of crushed asphalt were observed near the former sand mine located in the northern portion of the subject property.
- Adjacent and nearby land uses are gas stations, an airport, residential, and undeveloped land.
- It is unlikely that adjacent or nearby properties have impacted the environmental conditions at the subject property, but if groundwater flow conditions change at an impacted site to the northeast of the subject property, the subject property could become impacted.
- Asbestos-containing materials and/or lead-based paint may be present on the ranch portion of the subject property, given that the existing buildings were constructed prior to 1954.
Phase I Environmental Site Assessment  
JVR Energy Park (Jacumba Valley Ranch)

Dudek has performed a Phase I ESA of the subject property in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 13 of this report. Recognized environmental conditions (RECs) in connection with the subject property were not identified; however, Dudek recommends the following:

- A lead-based paint and asbestos survey should be conducted prior to demolition or occupancy of any subject property structures. If asbestos and/or lead paint are identified, Dudek recommends that the materials be abated by a licensed abatement contractor prior to demolition in accordance with applicable local, state, and federal guidelines and/or regulations.

- Waste chemicals that are located on the subject property should be properly characterized and disposed of in accordance with applicable local, state, and federal guidelines and/or regulations.
FIGURE 1
Subject Property

SOURCE: BING; SanGIS
Date: 12/22/2017  -  Last saved by: kblackmon  -  Path: S:\900.Marketing\Proposals\Proposals\2017\Jacumba Valley Ranch\GIS\ProjectParcels.mxd
2 INTRODUCTION

This Phase I ESA was performed according to the guidelines stipulated in the ASTM Standard E1527-13, “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.” This Phase I ESA was conducted to assist with environmental due diligence for construction of a renewable energy facility.

2.1 Assessment Procedure and Scope of Investigation

Phase I ESAs assist in identifying past and present land use, including identification of possible releases or disposal of manufacturing or other wastes if such information is contained within regulatory reports or files, and/or is currently visible on site. The assessment reviews local, county, state, and U.S. Environmental Protection Agency lists of known or potentially hazardous waste sites, landfills, and sites currently under investigation for environmental violations that may be of concern to a site.

The scope of this environmental investigation consisted of (1) a reconnaissance of the subject property; (2) a search of regulatory agency records; (3) review of available historical aerial photographs, topographic maps, and City Directory listings; (4) interview of a representative of the property owner; and (5) preparation of this Phase I ESA report detailing the findings of the investigation.

These activities were conducted to identify RECs. The term “recognized environmental condition” means the presence or likely presence of any hazardous substances or petroleum products on the subject property under conditions that indicate an existing release, a past release, or a material threat of a release into the ground, groundwater, or surface water.

The term “controlled recognized environmental condition” (controlled REC) is an environmental condition that would have been considered a REC in the past, but which has been remediated and received risk-based closure by a regulatory agency (i.e., no further action letter) where residual contamination remains in place. In addition, controlled REC is used if the property is subject to a control or use restriction (i.e., property use restrictions, activity and use limitations, institutional controls, or engineering controls) due to residual on-site contamination.

The term “historical recognized environmental condition” (historical REC) is an environmental condition that would have been considered a REC in the past, but which has been remediated and received unrestricted residential use closure by the regulatory agency. Therefore, no controls or use restrictions have been applied to the property.
The term “recognized environmental condition” is not intended to include *de minimus* conditions. *De minimus* conditions are conditions that generally do not present a material risk of harm to public health or the environment and would not be the subject of an enforcement action if brought to the attention of governmental agencies.

### 2.2 Qualifications of Environmental Professionals

This Phase I ESA was prepared by Keith Blackmon, geologist, and Glenna McMahon, environmental engineer. Qualifications for Mr. Blackmon and Ms. McMahon are presented in Appendix A.

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in Section 312.10 of 40 Code of Federal Regulations (CFR) 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.
3 SITE LOCATION

The subject property consists of approximately 1,275 acres of land located south of I-8 and north of the U.S.–Mexico international border in San Diego County, California (Figure 1).

The subject property is comprised of APNs 614-100-20-00, 614-100-21-00, 614-110-04-00, 661-010-15-00, 660-020-06-00, 661-010-26-00, 660-020-05-00, 661-010-27-00, 660-150-18-00, 660-150-17-00, 660-170-09-00, 660-150-14-00, 660-150-10-00, 660-150-08-00, 660-150-07-00, 660-150-04-00, 661-060-22-00, 661-060-12-00, 661-010-30-00, and 661-010-02-00.

The subject property is currently vacant. It is bordered by Round Mountain to the northwest, Jacumba Hot Springs to the southwest, Jacumba Airport to the southeast, and two gas stations to the northeast.
4 ENVIRONMENTAL SETTING

General topographic information for the subject property and the surrounding area was obtained from a review of topographic maps and from the site visit. The topography of the subject property is relatively flat with a slight northern slope. The elevation of the subject property is approximately 2,770 feet above mean sea level (Appendix B).

No subsurface geologic investigations were performed as part of this Phase I ESA. According to the U.S. Department of Agriculture National Cooperative Soil Survey, the subject property is mapped as underlain by well-drained fine sandy loam.

As observed during the site reconnaissance, 12 water wells are present on the subject property. Two of the 12 wells are currently used as production wells. Seven additional water wells are located within Jacumba Hot Springs.

The California Division of Oil, Gas, and Geothermal Resources online database, which has information for all known oil and gas wells in the state, was reviewed for wells on/near the subject property. According to this database, no oil, gas, or geothermal production wells are located within 6 miles of the subject property (DOGGR 2017).
5 INTERVIEWS

5.1 Site Representative Interview

Kishore Madduri, manager for Jacumba Valley Ranch LLC, owner of the subject property, completed a Property Background Information Questionnaire for the subject property (Appendix C).

Mr. Madduri reported the subject property is currently vacant, but historically has been used for farming and agricultural uses. The current owner acquired the property in 2005. Mr. Madduri noted that there is an aboveground water storage tank located on the subject property. Private wells service the subject property. Mr. Madduri reported no knowledge of industrial, chemical, or petroleum uses of the subject property. Mr. Madduri reported no knowledge of pesticides, paints, or other chemicals stored in containers larger than 5 gallons.

5.2 User-Provided Information

In accordance with ASTM Standard E 1527-13, to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to the environmental professional. Patrick Brown of BayWa r.e. responded to the questions, as noted below.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?
   
   None

2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?
   
   None

3. As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
   
   There are two gas stations on the north end of the project site.
4. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes

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

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

None

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

None

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

None

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

None

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

The existing structures are old and may have lead paint and asbestos.

5.3 Local Agency Records

5.3.1 San Diego Department of Toxic Substance Control

Dudek contacted the Department of Toxic Substance Control (DTSC) to obtain information about spills, tanks, or chemical use that may have impacted the environmental conditions on the subject property. As of the date of this report, Dudek has not received the results of the search from the DTSC.
5.3.2 San Diego Regional Water Quality Control Board

Dudek contacted the San Diego Regional Water Quality Control Board (RWQCB) to obtain records of spills, tanks, or other releases that may have impacted the environmental conditions on the subject property. The RWQCB responded they do not have any records for the subject property (Appendix D).

5.3.3 County of San Diego Department of Agriculture, Weights and Measures

Dudek contacted the County of San Diego Department of Agriculture, Weights and Measures to obtain records related to any pesticides that may have been used on the subject property. The department responded that its records include documents pertaining to the subject property. According to a 2013 Inspection Report, an alfalfa field was planted as a buffer strip on the subject property. A violation was noted for the improper application of Fyfanon 8 LB Emulsion, an organophosphate insecticide that was applied to the alfalfa between April 24, 2011, and October 18, 2011. No farming activities or chemical storage has taken place since June 2012. According to a map dated January 16, 2013, one empty 500-gallon propane tank and two empty 1,000-gallon propane tanks were located on the ranch portion of the subject property with the majority of the remaining areas of the subject property labeled as a vegetable field (Appendix D).

5.3.4 County of San Diego Department of Environmental Health

Dudek contacted the County of San Diego Department of Environmental Health, to obtain records related to any hazardous materials, monitoring wells, or contaminated property investigations that may be associated with the subject property. The department responded that its records include documents pertaining to the subject property (Appendix D). The records indicate that in 2006, 20 cone penetrometer tests holes were installed and destroyed. Ten piezometers were installed between 2006 and 2007 throughout the subject property.

In 2011, Bornt and Sons Inc., located on the ranch within the subject property, operated aboveground storage tanks (ASTs) with a total capacity of more than 1,320 gallons; it is unclear what was stored in the ASTs. Hazardous materials were also reportedly stored on site; specifics regarding the hazardous materials were not provided. According to a 2011 County of San Diego inspection report, 2 Heavy Equipment Inc., located in the northern portion of the same parcel as the ranch, mined sand on site and performed heavy equipment maintenance. During the inspection, the following chemicals and containers were noted: eight 55-gallon drums of waste oil was observed, along with one 33-gallon drum of oil filters; one 55-gallon drum of contaminated soil; one 850-gallon diesel generator; and two ASTs used to store red dye diesel fuel (one 120-gallon and one 500-gallon) (see Appendix D).
During a 2015 County of San Diego inspection, 2 Heavy Equipment Inc. had one 55-gallon drum of waste oil and one 55-gallon drum of used oil filters on site.

No hazardous materials or wastes were observed at the 2 Heavy Equipment Inc. facility during a March 2017 inspection; it was stated that the company closed the facility 6 months prior to the inspection.
6 SITE RECONNAISSANCE

A site reconnaissance of the subject property was conducted on December 4, 2017, by Keith Blackmon of Dudek. The site reconnaissance consisted of walking the subject property, recording observations, and taking photographs. Photographs are presented in Appendix E.

The subject property consists of 20 parcels of land located south of I-8, east of Jacumba Hot Springs, west of Jacumba Airport, and north of the U.S.–Mexico border (Photographs 1–3). The central portion of the subject property is primarily made up of fallow agricultural land (Photograph 4). The northwestern portion of the subject property is undeveloped land and consists of a dry stream near a low-lying area near I-8 (Photograph 5). The rest of the northwestern portion of the subject property consists of hills and a portion of Round Mountain. The northeastern portion of the subject property is an abandoned sand mine and undeveloped land (Photograph 6). The northeastern portion of the subject property is bordered by two gas stations (Photograph 7). An abandoned ranch is located in the southeastern portion of the subject property (Photograph 8). Twelve wells were observed on the subject property, two of which are production wells (Photograph 9). Three power transmission lines run east–west through the central portion of the subject property (Photograph 10).

A dry stream runs from the northwest portion of the subject property down the western portion of the subject property. A railroad track runs along a similar path as the stream and turns west towards Jacumba Hot Springs (Photograph 5). The railroad is not located on the subject property but runs north to south in between the western parcels. The northeastern portion of the subject property has a former produce packing facility and an abandoned sand mine (Photographs 11 and 12). Piles of crushed asphalt were observed near the sand mine (Photograph 13). A dry pond was observed near the abandoned sand mine (Photograph 14). A desert dry wash was observed in the northeastern portion of the subject property (Photograph 15). A large area consisting primarily of wood debris was observed south of the desert dry wash (Photograph 16). Carrizo Gorge Road is not on the subject property but runs in between the north and northeastern parcels.

There are 12 abandoned buildings on the southeastern portion of the subject property associated with a former ranch (Photograph 8). Three of the buildings appear to have been for residential use; the other buildings appear to have been used for storage or other farm operations (Photographs 17 and 18). Most of the buildings were empty but old farm equipment was observed in several of the buildings (Photograph 19). What appeared to be a location of an old septic tank was observed behind one of the residential houses (Photograph 20). A propane tank was observed near one of the residences. A large oval metal AST with two hoses and nozzles was observed near the entrance of the ranch; it is unknown what the tank was used for but no staining was observed beneath the tank (Photograph 21). Three large water tanks were observed on top of
the hill east of the ranch (Photograph 22). Pole-mounted transformers were observed on the ranch portion of the subject property (Photograph 23). Two vehicles were observed parked on the ranch, one of which had a bed full of tires (Photograph 24). Large piles of debris were observed on the ranch; the majority of the piles were scrap metal and wood (Photograph 25). Other debris observed included concrete, PVC pipe, crushed asphalt, I-beams, a steel drum, and farming equipment; no staining was observed beneath the steel drum (Photographs 26–28). A water supply line runs north–south west of the ranch area (Photograph 29).

6.1 Summary of Observations

Wetlands and Natural Waterways

A dry stream was observed along the western portion of the subject property. A desert dry wash was observed south of the abandoned sand mine (Photograph 15).

Surface Water Discharge

No storm drains or other surface water infrastructure was observed on the subject property. The majority of the surface area of the subject property is unpaved, and it is likely that precipitation infiltrates into the ground or flows into the desert dry wash or stream and flows south–southwest.

Distressed Vegetation

Several dead trees were observed in the southwestern portion of the subject property, just north of Jacumba Hot Springs (Photograph 30). The trees were likely dead due to receding groundwater levels.

Indications of Solid Debris Storage

Wood, metal scraps, tires, furniture, and trash debris were found throughout the subject property (Photographs 25 and 26).

Chemical Storage or Use

Chemical storage was observed on the ranch portion of the subject property. The chemicals observed include one bucket of hydraulic oil, one 55-gallon drum labeled Delo 400 SAE 30, some rusted aerosol cans, wood stain, and a 2.5-gallon container of fungicide (Photographs 31 and 32).
Unnaturally Colored Water

No unnaturally discolored pools or flowing water were observed on the subject property.

Groundwater Wells, Cisterns, Cesspools, or Septic Tanks

Twelve groundwater wells were observed on the subject property. What appears to be a septic tank was observed on the ranch portion of the subject property (Photograph 20).

Sumps or Ponds

A dry pond area overgrown with vegetation was observed in the central region of the subject property. A dry pond was observed near the abandoned sand mine (Photograph 14).

Transformers

Pole-mounted transformers were observed on the subject property. No visual indications of staining were observed (Photograph 23).

Abnormal Odor

No abnormal odors were noted on the subject property.

Soil Disturbances

Soil disturbances related to an abandoned sand mine were observed near the northeastern portion of the subject property.

Storage Tanks

A propane tank was observed on the ranch portion of the subject property, along with a large oval-shaped metal AST; the contents of the oval tank are not known, but no staining was observed during the site reconnaissance (Photograph 21). A raised water trailer was observed near the abandoned sand mine on the subject property (Photograph 13).
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7 REVIEW OF HISTORICAL AERIAL PHOTOGRAPHS


The photographs indicate that a portion of the subject property was developed for agriculture as early as 1954. The aerial photographs are described in Table 1.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1954</td>
<td>The mid through southern portion of the subject property is agricultural land. The mid-eastern portion of the subject property contains a ranch with several buildings and structures grouped together. The northern portion of the subject property is primarily undeveloped other than a dirt road that branches off of the main dirt road, Carrizo Gorge Road, north of the subject property. This road appears to end on a small hill, and a small structure appears to be present. A desert dry wash is present north of the agricultural land on the subject property. To the southwest of the desert dry wash appears to be a small pond. A railroad splits the western parcels just east of Round Mountain. A portion of Round Mountain is located in the northwestern portion of the subject property. Carrizo Gorge Road is located north of the subject property and runs northwest–southeast while splitting a small portion of the eastern portion of the subject property and ultimately ends up connecting to Old Highway 80. Mountains and Carrizo Gorge Road are located north of the subject property. Carrizo Gorge Road and undeveloped land is located east of the subject property. An airstrip is located east of the most southern portion of the subject property. A structure is visible just south of Old Highway 80 west of the southwestern portion of the subject property. The U.S.—Mexico international border is located south of the subject property. Jacumba Hot Springs is located west of the lower portion of the subject property. Several buildings are present within Jacumba Hot Springs. Undeveloped land is present west of the subject property.</td>
</tr>
<tr>
<td>1980</td>
<td>The agriculture area in the mid through southern portion of the subject property appears to be fallow. A few more dirt roads are present in the eastern portion of the subject property north of the desert dry wash. The small structure in the northern portion of the subject property appears to have been removed. Southeast of the former structure location appears to be a graded area, possibly where the sand mine operation was located. There are also several dirt roads. The subject property to the west of the railroad appears to have been cleared of vegetation. A small structure is visible on the subject property just south–southeast of an adjacent gas station. I-8 is present north of the subject property. The eastern portion of Carrizo Gorge Road is paved, and a gas station is present at the start of the paved section along the northeastern border of the subject property. More structures are present within Jacumba Hot Springs.</td>
</tr>
<tr>
<td>1989</td>
<td>A small pit is located near the northern sand mine location. Water is present in a pond located in the central portion of the subject property. A water tower is visible just east of the ranch on the subject property. A large rectangular structure is present to the southeast of the sand mine. Power transmission towers are present in an east–west trend across the central portion of the subject property. The remainder of the subject property appears to be similar to the 1980 photograph. The surrounding areas appear to be similar to the 1980 aerial photograph.</td>
</tr>
</tbody>
</table>
## Table 1
### Summary of Historical Aerial Photographs

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1994</td>
<td>Portions of the subject property to the west and northwest of the air strip appear to have been cleared of vegetation. Water is still present in the pond in the central portion of the subject property. The land in the central portion of the subject property still appears to be fallow. A large rectangular building is present on the subject property just south-southeast of the gas station where the former small structure was located; this is the location of the former packing facility observed during the site reconnaissance. The surrounding areas appear to be similar to the 1989 aerial photograph.</td>
</tr>
<tr>
<td>1996</td>
<td>A dirt road is present near the mid-western portion of the subject property. Another large rectangular structure is present to the south-southeast of the gas station. A fenced in area with small structures is present in the southeastern portion of the subject property, just north of the airport. Additional dirt roads are present to the west of the airport; the airstrip has been extended to the southwest. The remaining portions of the subject property and surrounding areas appear to be similar to the 1994 aerial photograph.</td>
</tr>
<tr>
<td>2002</td>
<td>The mid-southern portion of the subject property appears to be used as agricultural land. Additional structures are present in the vicinity of the former packing facility located south-southeast of the gas station. The fenced area and structures northwest of the airport are no longer present. The remaining portions of the subject property and surrounding areas appear to be similar to the 1996 aerial photograph.</td>
</tr>
<tr>
<td>2005</td>
<td>Agricultural land is present north and northeast of the agricultural land shown in the 2002 aerial photograph. The pond located in the central portion of the subject property appears to be filled with vegetation. A portion of the subject property southeast of Round Mountain has been graded. A small graded area is visible east of the gas stations. The remaining portions of the subject property and surrounding areas appear to be similar to the 2002 aerial photograph.</td>
</tr>
<tr>
<td>2009</td>
<td>Agricultural land is present southeast of Round Mountain and also south of Old Highway 80 on the subject property. Additional structures are present in the former packing facility area, southeast of the gas stations. The remaining portions of the subject property and surrounding areas appear to be similar to the 2005 aerial photograph.</td>
</tr>
<tr>
<td>2010</td>
<td>A few structures have been removed from the former packing facility area, south-southeast of the gas stations. A cleared area is visible near the sand mine, southwest of the gas station. The remaining portions of the subject property and surrounding areas appear to be similar to the 2009 aerial photograph.</td>
</tr>
<tr>
<td>2012</td>
<td>A pond is visible adjacent to the sand mine on the subject property along with two large cleared areas east of the sand mine. The remaining portions of the subject property and surrounding areas appear to be similar to the 2010 aerial photograph.</td>
</tr>
<tr>
<td>2014</td>
<td>The agricultural land on the subject property appears to be fallow. The small graded area east of the gas station appears to be paved. Structures are visible south-southeast of the sand mine. More structures are present south-southeast of the gas station. The remaining portions of the surrounding areas appear to be similar to the 2012 aerial photograph.</td>
</tr>
<tr>
<td>2016</td>
<td>The structures south-southeast of the sand mine are no longer present. Some of the structures south-southeast of the gas station are no longer present. The remaining portions of the subject property and surrounding areas appear to be similar to the 2014 aerial photograph.</td>
</tr>
</tbody>
</table>
8  REVIEW OF HISTORICAL TOPOGRAPHIC MAPS

Dudek reviewed historical topographic maps from 1939, 1942, 1959, 1975, 1997, and 2015 (Appendix B). The topographic maps are a historical source that can be used to document the prior use of the subject property and surrounding area.

The topographic maps are described in Table 2.

Table 2
Summary of Historical Topographic Maps

<table>
<thead>
<tr>
<th>Date</th>
<th>Scale</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1939</td>
<td>1:62,500</td>
<td>A few buildings are depicted near the ranch area of the subject property. Old Highway 80 cuts through the northern and eastern portions of the subject property. A railroad labeled Arizona Eastern splits the western parcels of the subject property. Streams are depicted on the subject property. One stream runs parallel with the railroad, while the other cuts through the center of the subject property. Several dirt roads are on the subject property. Buildings are depicted on the subject property just north of Jacumba Hot Springs. One building is depicted along Carrizo Gorge Road in the eastern portion of the subject property. The subject property is within an area labeled Jacumba Valley. A portion of Round Mountain and Titus Siding are located on the western portion of the subject property. The U.S.–Mexico international border is depicted south of the subject property. The town of Jacumba is depicted west of the subject property along with several buildings. Several springs are depicted north of the subject property.</td>
</tr>
<tr>
<td>1942</td>
<td>1:62,500</td>
<td>The subject property appears to be similar to the 1939 topographic map. The town of Jacumba is now labeled Jacumba Hot Springs.</td>
</tr>
<tr>
<td>1959</td>
<td>1:62,500</td>
<td>A gravel pit is labeled near the northeastern boundary on the subject property. A building that was depicted along Carrizo Gorge Road in the eastern portion of the subject property is no longer depicted. A gravel pit just east of the subject property is labeled southeast of the gravel pit located on the subject property. A building is depicted northeast of the subject property. Boundary Creek is labeled west of the subject property. Several more buildings are depicted west of the subject property. Oil is labeled west of the subject property in the northwestern portion of the town of Jacumba. A reservoir is depicted within the town of Jacumba. An airport is depicted and labeled southeast of the subject property. Gray Mountain is labeled northeast of the subject property.</td>
</tr>
<tr>
<td>1975</td>
<td>1:24,000</td>
<td>A second gravel pit on the subject property is labeled southeast of the gravel pit located near the northeastern portion of the subject property. I-8 is depicted north of the subject property. A trailer park is located northwest of the subject property north of I-8. The southern portion of the subject property and surrounding areas are unmapped.</td>
</tr>
<tr>
<td>1997</td>
<td>1:24,000</td>
<td>The subject property and surrounding areas appear to be similar to the 1975 topographic map. The southern portion of the subject property and surrounding areas are unmapped.</td>
</tr>
<tr>
<td>2015</td>
<td>1:24,000</td>
<td>No buildings are depicted in this topographic map. No gravel pits are depicted on the subject property or in the surrounding areas. Two schools are depicted within the town of Jacumba.</td>
</tr>
</tbody>
</table>
INTENTIONALLY LEFT BLANK
9  SITE HISTORY

Based on review of the historical aerial photographs, agency records, and the site representative interview, the subject property was used as agricultural land from at least 1954 to before 1980, then again from at least 2002 through at least 2012. A sand mine or gravel pit operated on the subject property from at least 1959 to before 2015. A large wood-dumping area was observed during the site reconnaissance and has been present from at least 2002. Adjacent and nearby land uses are gas stations, an airport, residential, and undeveloped land.

Historical Sanborn fire insurance maps were not requested from ERIS. Sanborn maps provide information regarding the historical uses of the subject property and surrounding properties. Sanborn maps typically exist only for cities with populations of 2,000 or more; the coverage is dependent on the location of the subject site within the city limits. The nearest town has a population less than 2,000; therefore, Sanborn maps were not requested.

9.1  City Directory

City Directory listings were requested from ERIS. Listings were provided for the years 1970 through 2016 (Appendix G). Table 3 summarizes the listings for the subject property.

<table>
<thead>
<tr>
<th>Year</th>
<th>Address</th>
<th>Subject Property Listing</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>45346 Old Highway 80</td>
<td>Bornt &amp; Sons Inc. (2005)</td>
</tr>
<tr>
<td>2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2009</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1995</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1990</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1985</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1980</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1976</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1970</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2016 | 1482 Carrizo Gorge Road | No Listings                  |
| 2014 |                        |                                |
| 2009 |                        |                                |
| 2005 |                        |                                |
| 2000 |                        |                                |
| 1995 |                        |                                |
| 1990 |                        |                                |
| 1985 |                        |                                |
Table 3
City Directory Listings

<table>
<thead>
<tr>
<th>Year</th>
<th>Address</th>
<th>Subject Property Listing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1980</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1976</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1970</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

According to the City Directory, surrounding properties included two gas stations and a resort.

9.2 Background Information

TRS Consultants prepared an Environmental Impact Report for Jacumba Valley Ranch in 1999. Dudek obtained the appendices but not the report. No significant impacts were noted in the appendices.

9.3 Vapor Encroachment Screening

Vapor encroachment can be ruled out for the subject property and adjoining properties, as all release cases surrounding the subject property have been closed, or soil vapor sampling that was performed ruled out vapor intrusion concerns.
10 PUBLIC AGENCY RECORDS SEARCH REVIEW

The regulatory database search gives a listing of sites within up to a 1-mile radius of the subject property (“project property” is the term used by ERIS) that are known to be chemical handlers, hazardous waste generators, or polluters. Information in these listings includes the location of the site relative to the property, sources of pollution, and the status of the site. The search performed for this Phase I ESA was conducted in December 2017 by ERIS. The database search report is included in Appendix H.

The subject property was listed in the regulatory databases searched by ERIS.

The following sections list the databases that were searched and search distances from the subject property.

### 10.1 U.S. Environmental Protection Agency Federal Sources

The regulatory databases listed in Table 4 were included in this search.

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Database</th>
<th>Search Distance</th>
<th>Subject Property Listed?</th>
<th>Number of Sites Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL</td>
<td>National Priorities List (including proposed NPL sites)</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Proposed NPL</td>
<td>Proposed National Priority List Sites</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Delisted NPL</td>
<td>National Priority List Deletions</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>NPL LIENS</td>
<td>Federal Superfund Liens</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>CERCLIS</td>
<td>Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>CERCLIS NFRAP</td>
<td>CERCLIS No Further Remedial Action Planned</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>CORRACTS</td>
<td>Resource Conservation and Recovery Act (RCRA) Corrective Action</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>RCRA TSDF</td>
<td>RCRA – Transportation, Storage, and Disposal</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>RCRA GEN</td>
<td>RCRA registered small or large generators of hazardous waste</td>
<td>0.25 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>ERNS</td>
<td>Emergency Response Notification System of Spills</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>HMIRS</td>
<td>Hazardous Materials Information Reporting System</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>Sites with Engineering Controls</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>US INST CONTROLS</td>
<td>Sites with Institutional Controls</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>DOD</td>
<td>Department of Defense Sites</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>FUDS</td>
<td>Formerly Used Defense Sites</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>US BROWNFIELDS</td>
<td>A Listing of Brownfields Sites</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
</tbody>
</table>
## Table 4
### Federal Regulatory Databases

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Database</th>
<th>Search Distance</th>
<th>Subject Property Listed?</th>
<th>Number of Sites Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONSENT</td>
<td>Superfund (CERCLA) Consent Decrees</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>ROD</td>
<td>Record of Decision</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>UMTRA</td>
<td>Uranium Mill Tailings Sites</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>ODI</td>
<td>Open Dump Inventory</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>TRIS</td>
<td>Toxic Release Inventory Database</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>TSCA</td>
<td>Toxic Substance Control Act</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>FTTS</td>
<td>Federal Insecticide, Fungicide, and Rodenticide Act/TSCA Tracking System</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>SSTS</td>
<td>Section 7 Tracking Systems</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>ICIS</td>
<td>Integrated Compliance Information System</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>US CDL</td>
<td>Clandestine Drug Lab Locations</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>LUCIS</td>
<td>Land Use Control Information System for former Navy base realignment and closure properties</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>RADINFO</td>
<td>Radiation Information Database</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>PADS</td>
<td>PCB [polychlorinated biphenyl] Activity Database System</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>MLTS</td>
<td>Material Licensing Tracking System</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>MINES</td>
<td>Mines Master Index File</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>FINDS</td>
<td>Facility Index System/Facility Identification Initiative Program Summary Report</td>
<td>Target Property</td>
<td>Yes</td>
<td>4</td>
</tr>
<tr>
<td>RAATS</td>
<td>RCRA Administrative Action Tracking System</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>LIENS2</td>
<td>CERCLA Lien Information</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>DOT OPS</td>
<td>Department of Transportation, Office of Pipeline Safety Incident and Accident database</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>US HIST CDL</td>
<td>National Clandestine Laboratory Register</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>RCRA-NonGen</td>
<td>RCRA – Non Generators</td>
<td>0.25 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>FIFRA/TSCA Tracking System Administrative Case Listing</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>FEDERAL FACILITY</td>
<td>Federal Facility Site Information Listing</td>
<td>1 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>COAL ASH DOE</td>
<td>Steam-Electric Plan Operation Data</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>COAL ASH EPA</td>
<td>Coal Combustion Residues Surface Impoundments List</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>PCB TRANSFORMER</td>
<td>PBC Transformer Registration Database</td>
<td>Target Property</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Additional Environmental Records</td>
<td></td>
<td>Varies</td>
<td>No</td>
<td>0</td>
</tr>
</tbody>
</table>
The subject property was listed in one of the federal regulatory databases searched by ERIS—the FINDS database—which indicates that the subject property is listed in regulatory agency databases. State regulatory agency databases are discussed in Section 10.2.

No additional sites were listed in the federal regulatory databases searched by ERIS.

## 10.2 State Sources

The regulatory databases listed in Table 5 were consulted in this search.

### Table 5
State Regulatory Databases

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Database</th>
<th>Search Distance</th>
<th>Subject Property Listed?</th>
<th>Number of Sites Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hist Cal-Sites</td>
<td>Calsites Database</td>
<td>1.0 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>CA Bond Exp. Plan</td>
<td>Bond Expenditure Plan</td>
<td>1.0 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>SCH</td>
<td>Proposed and Existing School Sites Being Evaluated By DTSC</td>
<td>0.25 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>Toxic Pits</td>
<td>Toxic Pits Cleanup Facilities</td>
<td>1.0 mile</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>WMUDS/SWAT</td>
<td>Waste Management Unit Database/Solid Waste Assessment Test</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>CORTESE</td>
<td>State Index of Properties with Hazardous Waste</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>SWRCY</td>
<td>Recycling Facilities in California</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>LUST</td>
<td>Leaking Underground Storage Tank [UST]</td>
<td>0.5 miles</td>
<td>No</td>
<td>7</td>
</tr>
<tr>
<td>CA FID UST</td>
<td>Facility Inventory Database</td>
<td>0.25 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>SLIC</td>
<td>Statewide SLIC Cases</td>
<td>0.5 miles</td>
<td>No</td>
<td>0</td>
</tr>
<tr>
<td>UST</td>
<td>Registered Underground Storage Tanks, Including Tanks On Indian Land and Historic USTs</td>
<td>0.25 miles</td>
<td>No</td>
<td>2</td>
</tr>
<tr>
<td>HIST UST</td>
<td>Historic Underground Storage Tank</td>
<td>0.25 miles</td>
<td>No</td>
<td>1</td>
</tr>
<tr>
<td>AST</td>
<td>Registered Aboveground Storage Tanks</td>
<td>0.25 miles</td>
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<td>SWEEPS UST</td>
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Table 5
State Regulatory Databases

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<tr>
<th>Acronym</th>
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<td>EMI</td>
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<td>Torres Martinez Reservation Illegal Dump Site Locations</td>
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<td>MCS</td>
<td>Military Cleanup Sites Listing</td>
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<td>Additional Environmental Records</td>
<td>Varies</td>
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<td>36</td>
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</tbody>
</table>

The subject property was listed in seven of the state and/or local regulatory database records.

According to ERIS the subject property is listed in HAZNET, UST, CERS TANK, SANDIEGO HAZ, SANDIEGO SAM, SANDIEGO UST, and SANDIEGO LOP databases. Some of the databases were incorrectly mapped on the subject property, but are located outside the subject property. The confirmed database listings for the subject property are HAZNET and
SANDIEGO HAZ, neither of which indicate that a release has occurred. The confirmed database listings for the subject property are discussed below.

- The SANDIEGO HAZ database indicates that the subject property is listed as a facility with a Unified Program Facility Permit in San Diego County.
- The HAZNET database indicates that waste (unspecified solvent mixture and other organic solids) from the subject property were disposed of in 2006 and 2011, respectively. The total tonnage disposed of was reported as 1.4 tons of unspecified solvent mixture and 0.4 tons of other organic solids.

Thirty-four sites (at 11 unique addresses) within the specified search areas were identified in the state regulatory databases searched by ERIS.

Four of 11 addresses are listed in databases that do not indicate a release to the subsurface has occurred and thus are not considered to be of concern to the subject property. The remaining 7 addresses and summaries of the release information are discussed below.

- Woodwards Shell Service, 1494 Carrizo Gorge Road, is located less than 0.25 miles northeast of the subject property. The site is listed in the LUST, DELISTED TNK, EMISSIONS, SANDIEGO HAZ, SANDIEGO LOP, SANDIEGO SAM, SANDIEGO UST, and UST databases. The LUST database entry reports a release of gasoline to the groundwater discovered in 1998 during the removal of four USTs. According to the 1999 Case Closure Summary reviewed on Geotracker, 600 cubic yards of impacted soil were removed from the site in 1998, and one groundwater monitoring well was subsequently installed. Concentrations of benzene, toluene, ethylbenzene, xylenes (BTEX), Total petroleum hydrocarbons (TPH) as gas (TPHg), TPH as diesel (TPHd), and methyl-tert butyl ether (MTBE) in soil after cleanup were well below their respective regulatory thresholds; concentrations of BTEX, TPHg, and MTBE were not detected in groundwater samples after cleanup. The depth to water at the site was reported at approximately 73 feet below ground surface (bgs) in 1999 with an estimated flow direction toward the southwest. The LUST case was closed in 1999. Due to the case status (closed) and the fact that no contaminants were detected in groundwater, it is not likely that this site impacted the environmental conditions at the subject property.
- Jacumba Chevron, 1451 Carrizo Gorge Road, is located less than 0.25 miles northeast of the subject property. The site is listed in the LUST database (two release entries) and CLEANUP SITES databases. The CLEANUP SITES case entry reports a release of gasoline in 1989; the case was granted closure in 1990. The first LUST case documents an oil release in 1992 that was limited to soil; this case was closed in 1993. The second
LUST database entry reports a release of gasoline to the groundwater in 2003. According to the 2012 Case Closure Summary reviewed on Geotracker, a release was discovered upon UST replacement in 2003. High vacuum dual phase extraction systems were used to remediate the site. According to the Case Closure Summary, the plume migrated vertically due to the underlying coarse-grained deposits; little lateral migration was noted. The extent of the plume reportedly did not affect nearby groundwater production wells, the closest of which is located 2,000 feet cross-gradient from the site (no direction was provided). Soil vapor samples were collected near existing site structures, and there was no indication of increased risk to site occupants. However, groundwater concentrations remain high within the plume area; according to a 2010 fourth-quarter groundwater monitoring report by SCS Engineers, benzene and TPHg were found at a concentration of 3,900 micrograms per liter (µg/l) and 37,000 µg/l, respectively. Concentrations of BTEX and MTBE in groundwater exceed their respective maximum contaminant levels in the monitoring wells located within the former UST pit. The 2010 fourth-quarter report also noted the depth to water ranged from approximately 76 feet bgs to 80 feet bgs with a north–northeastern flow direction. The flow direction in the area is expected to be toward the southwest, but a combination of bedrock and/or leach fields may influence the localized flow direction. In a 2011 letter from the RWQCB discussing the San Diego County case closure recommendation, the RWQCB did not concur with the closure recommendation. The RWQCB noted that the plume was unstable due to the increasing concentration trends observed in various groundwater monitoring wells. Although the case is closed by San Diego County Department of Environmental Health, it is possible that this site could impact the environmental conditions at the subject property if the plume becomes unstable (i.e., changes direction). Given the local depth to water, it’s not expected that vapor intrusion would become an issue; however, there could be impacts to groundwater on the subject property.

- Jacumba Airport is located less than 0.25 miles east of the subject property. The site is listed in the ENVIROSTOR database. The ENVIROSTOR case is for a formerly used defense site (FUDS). The site was constructed by the Navy in 1941 as an emergency landing airstrip and was used until 1947. There is no indication of a release to the environment; therefore, it is not likely that this site impacted the environmental conditions at the subject property.

- Former Chevron Station/E Haegele-APN No. 660-110-7, 44485 Old Highway 80, is located between 0.25 and 0.5 miles west of the subject property. The site is listed in the LUST database for two releases. A gas station was located at the site until 1953; the station was demolished, but the USTs were reportedly left in place. The first LUST case was a release of gasoline to soil in 1989 when the UST contents were being pumped out;
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JVR Energy Park (Jacumba Valley Ranch)

case closure was granted in 2001. The second case was opened in 1992 when the four USTs (three gasoline and one waste oil) were removed. Elevated concentrations of TPHg and TPHd were detected in soil samples collected during the UST removal. The site achieved closure based on the Low Threat Closure Policy. The 2015 fourth-quarter groundwater monitoring report by Stantec indicates a groundwater flow direction to the north–northeast and the highest concentration of TPHg is 470 µg/l found in the center of the site. Even though the groundwater gradient is towards the subject property, the plume is shrinking and stable; therefore, it is not likely that this site impacted the environmental conditions at the subject property.

- Rodgers Auto Repair, 44490 Old Highway 80, is located between 0.25 and 0.5 miles west of the subject property. The site is a former gas station and is listed in the LUST, SANDIEGO LOP, and SANDIEGO SAM databases. According to the 1998 Case Closure Summary, four 6,000-gallon gasoline USTs and one 500-gallon waste oil UST were removed from the site in 1992. Soil and groundwater samples collected in 1998 had concentrations of petroleum hydrocarbons and volatile organic compounds either below laboratory detection limits or below the state drinking water maximum contaminant levels. The LUST case was closed in 1998. Due to the case status (closed) and no to low concentrations of contaminants found in the soil and groundwater, it is not likely that this site impacted the environmental conditions at the subject property.

- Josephine Noltz Property, 44535 Old Highway 80, is located between 0.5 and 0.75 miles west of the subject property. The site is a former gas station and is listed in the LUST and SANDIEGO SAM databases. The LUST database entry reports a release of gasoline to the groundwater in 2004. According to the 2008 Case Closure Summary, two 10,000 gallon gasoline USTs and one 500 gallon used oil UST were removed in 2004. One groundwater monitoring well was installed at the site; during the three sampling events, no TPHg, TPHd, or BTEX were detected in the groundwater samples. The estimated groundwater flow direction was reported to be easterly in the 2008 Case Closure Summary. The LUST case was closed in 2008. Due to the case status (closed), distance from the subject property, and absence of detected contaminants, it is not likely that this site impacted the environmental conditions at the subject property.

- Jacumba Burn Dumps I and II site, 1000 Old Highway 80, is mapped incorrectly at less than 0.25 miles west of the subject property. The site actually is approximately 0.5 miles east of the subject property. The site is listed in the CLEANUP SITES database. The site was a former burn dump. Approximately 8,500 cubic yards of burn debris were taken off site in 2010 for disposal at a landfill in Yuma, Arizona. The case was clean closed in 2010. Due to the case status (closed), the complete removal of burn debris from the site,
and distance from the subject property, it is not likely that this site impacted the environmental conditions at the subject property.

10.3 Unmapped Sites

Unmapped sites are flagged by ERIS but not mapped due to insufficient address information. They are usually included in the database search report because they are in the same zip code as the subject property. There were 29 unmapped sites listed in the ERIS report. Dudek was able to map 14 of the unmapped sites, which are discussed in Section 10.2. The remaining unmapped sites are listed in databases that do not indicate a release to the environment and therefore are not likely to impact the environmental conditions at the subject property.
11 POTENTIAL HAZARDS AND ENVIRONMENTAL CONCERNS

Information regarding the following potential sources of hazards and hazardous material releases from the interview, site reconnaissance, and review of regulatory agency records is provided in the following paragraphs.

Agricultural Use

Based on a review of historical aerial photographs, the subject property was used for agricultural purposes as early as 1954. Organophosphate insecticide was applied on the subject property in 2011; organophosphorus insecticides/pesticides degrade quickly and are unlikely to remain in the soil at the subject property. Historical use of pesticides is unknown, but it is assumed they were used. However, as pesticides break down over time, it is likely that concentrations of residual pesticides and metals, if present, are below risk-based criteria for commercial use of the property.

Off-Site Sources

Based on the review of regulatory agency records, it is unlikely that off-site sources have impacted the environmental conditions of the subject property.

Jacumba Chevron is located less than 0.25 miles northeast of the subject property. Concentrations of BTEX and MTBE in groundwater exceed their respective MCLs in monitoring wells located within the former LUST area. Depth to groundwater is approximately 80 feet bgs with a north–northeastern flow direction (away from the subject property). The flow direction in the area is expected to be toward the southwest, but a combination of bedrock and/or leach fields may influence the localized flow direction. Although the case is closed by San Diego County Department of Environmental Health, it is possible that this site could impact the environmental conditions at the subject property if the plume becomes unstable (i.e., changes direction) as expressed by the RWQCB. Given the local depth to water, it’s not expected that vapor intrusion would become an issue if contaminants migrated to the subject property; however, there could be impacts to groundwater on the subject property.

Residential Use

Based on a review of historical aerial photographs, the subject property may have been used for residential purposes starting as early as 1954. The subject property is not currently being used as a residence.
PCB Items

Pole-mounted transformers were observed on the subject property; the PCB content was not known. No staining was observed in the vicinity of any of the transformers.

Fill Material

No fill material was observed on the subject property.

Debris

A large wood-dumping area was observed on the subject property north of the ranch. Large piles of debris were observed on the ranch, majority of which were scrap metal and wood. Other debris observed were concrete, PVC, crushed asphalt, I-beams, steel drums, and farming equipment.

Tanks

Two metal ASTs formerly used to store propane were observed on the ranch portion of the subject property during the site reconnaissance.

Asbestos and Lead

Asbestos and/or lead may be present on the subject property, due to the existing buildings being constructed prior to 1939.

Radon

According to the U.S. Environmental Protection Agency Radon Zones Map, San Diego County falls within Zone 3 (EPA 2017). Radon Zone 3 corresponds with a low potential for indoor radon (<2 picocuries per liter [pCi/L]).

Previous Uses

The subject property was used for agricultural purposes from before 1954 to before 1980, and again from at least 2002 through at least 2012; the land appeared to be fallow from 1980 until 2002.
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JVR Energy Park (Jacumba Valley Ranch)

12 FINDINGS AND RECOMMENDATIONS

Information gathered for this report indicated the following:

- The subject property was used for agriculture sometime before 1954 to before 1980, then again from at least 2002 through at least 2012. As with any agricultural property, there is a potential for pesticide residues, including chlorinated compounds and metals, to remain in soil. Because pesticides break down over time, it is unlikely that residual pesticide levels would be above risk-based criteria, which would be commercial for the proposed land use. Metals do not break down and may remain at elevated levels; however, given the proposed land use, it is not expected that metals would be above risk-based criteria.

- A sand mine or gravel pit operated on the subject property from at least 1959 through sometime before 2015.

- A large wood dumping area was observed during the site reconnaissance and has been present from at least 2002.

- Large piles of debris were observed on the ranch portion of the subject property including scrap metal, wood, concrete, PVC piping, a steel drum, and farming equipment.

- Large piles of crushed asphalt were observed near the former sand mine located in the northern portion of the subject property.

- Adjacent and nearby land uses are gas stations, an airport, residential, and undeveloped land.

- It is unlikely that adjacent or nearby properties have impacted the environmental conditions at the subject property, but if groundwater flow conditions change at an impacted site to the northeast of the subject property, the subject property could become impacted.

- Asbestos and/or lead may be present on the ranch portion of the subject property, given that the existing buildings were constructed prior to 1954.

This assessment revealed no evidence of RECs in connection with the subject property. However, Dudek recommends the following:

- A lead-based paint and asbestos survey should be conducted prior to demolition or occupancy of any subject property structures. If asbestos and/or lead paint are identified, Dudek recommends that the materials be abated by a licensed abatement contractor prior to demolition in accordance with applicable local, state, and federal guidelines and/or regulations.
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- Waste chemicals that are located on the subject property should be properly characterized and disposed of in accordance with applicable local, state, and federal guidelines and/or regulations.

Dudek has performed a Phase I ESA of the site in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 13 of this report.
13 LIMITATIONS

The following data gaps, which do not appear to be significant, were identified for this Phase I ESA:

- Historical source information prior to 1954 was not available.
- A response from the DTSC records request has not yet been received.

The findings and conclusions presented in this report are professional opinions based solely on the indicated data described in this report, visual observations of the subject property and vicinity, and our interpretation of the available historical information and documents reviewed. Dudek makes no warranty as to the accuracy of statements made by others or the accuracy of information included in documentation reviewed in connection with this study. This study was not intended to be a definitive investigation of potential contamination at the subject property, and the recommendations do not necessarily include all conditions that may be present. Because the scope of the investigation was limited, it is possible that currently unrecognized conditions or contamination might exist at the subject property.

No warranties or guarantees or representations, expressed or implied, are made by Dudek, except that this report has been prepared in accordance with current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professionals performing the same or similar services. The conclusions are intended exclusively for the purpose outlined herein, and may not be suitable to satisfy the needs of other users. Thus, any use or reuse of this document is at the sole risk of said user.

In accordance with ASTM Standard E 1527-13, this Phase I ESA is valid for 180 days. After 180 days, this report, or the information presented in this report must be updated in accordance with the ASTM Standard.
14 REFERENCES


INTENTIONALLY LEFT BLANK
## Qualifications of Environmental Professionals

<table>
<thead>
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<th>Environmental Professional</th>
<th>Professional License</th>
<th>Degree(s)</th>
<th>Years Experience</th>
<th>Task Performed</th>
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<tr>
<td>Keith Blackmon</td>
<td>None</td>
<td>B.S., Earth Sciences, University of California, San Diego, 2011</td>
<td>3</td>
<td>Site Reconnaissance, Report Preparation</td>
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APPENDIX B

Historical Topographic Maps
TOPOGRAPHIC MAP RESEARCH RESULTS
Date: 2017-12-12

Project Property: 45346 Old Highway 80 & 1482 Carrizo Gorge Rd, Jacumba, CA
ERIS Order Number: 20171211097

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

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<th>Year</th>
<th>Map Series</th>
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<td>2015</td>
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<td>1959</td>
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Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as ‘ERIS’, using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.
Quadrangle(s): Jacumba, CA

Source: USGS 15 Minute Topographic Map
Quadrangle(s): Jacumba, CA

Source: USGS 15 Minute Topographic Map
In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

1) Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

None

2) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

None

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

There are two gas stations on the north end of the project site.

4) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes

5) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
   a) Do you know the past uses of the property?
   b) Do you know of specific chemicals that are present or once were present at the property?
   c) Do you know of spills or other chemical releases that have taken place at the property?
   d) Do you know of any environmental cleanups that have taken place at the property?

None

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

The existing structures are old and may have lead paint and asbestos.
Property Background Information Questionnaire for Property Owner, Occupant, or Representative

PLEASE GIVE FURTHER DETAILS FOR ALL “YES” ANSWERS.

1. Describe the current uses of the Property. How long has the property been used for these purposes, and how long have you occupied the Property?

   The property is currently vacant but historically been used for farming and agricultural uses. The current owner acquired the property in 2005.

2. Describe the past uses, owners, and operators of the Property.

   JVR LLC acquired the property from William Ketchum initially under an option agreement in 1989, which was re-conveyanced in December 2005.

3. Have the Property or adjoining properties been used for industrial activities including the following? (Please note that an adjoining property is a property that is next to your Property, even if it is across the street).

<table>
<thead>
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<th>Yes</th>
<th>No</th>
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</tr>
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</tr>
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<td>Metal Plating Manufacturing</td>
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<td>X</td>
</tr>
<tr>
<td>Landfill</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Motor Repair Facility</td>
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<td>X</td>
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<td>Dry Cleaners</td>
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<td>Junkyard</td>
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<td>Waste Treatment</td>
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<td>X</td>
</tr>
<tr>
<td>Storage, Disposal, or Recycling Facility</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

Describe other industrial activities, if any.

4. Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped above ground, buried, or burned on the Property? □ Yes □ No

If yes, please describe.
5. Have any of the following items been stored on the Property in containers greater than 5 gallons?

- Paint: ☐ Yes ☑ No
- Chemicals: ☐ Yes ☑ No
- Pesticides: ☐ Yes ☑ No

6. Have hazardous substances or petroleum products been stored on the Property or transferred across the Property in pipelines, either above or below ground?

☐ Yes ☐ No ☑ Unknown

7. Have 55-gallon drums or sacks of chemicals been stored on the Property?

☐ Yes ☐ No ☑ Unknown

8. Has fill dirt been brought onto the property from an offsite source?

☐ Yes ☐ No ☑ Unknown  If Yes, Source of Fill __________________________

9. Is there evidence that the fill dirt in Question 8 may be contaminated?

☐ Yes ☐ No ☑ Unknown  Please provide soil sampling data, if available.

10. Are there currently any pits, ponds, or lagoons on the Property?

☐ Yes ☐ No ☑ Unknown

11. Have any pits, ponds, or lagoons previously existed on the Property?

☐ Yes ☐ No ☑ Unknown

12. Are there currently areas on the Property with stained soil?

☐ Yes ☐ No ☑ Unknown

13. Have stained soils previously existed on the property?

☐ Yes ☐ No ☑ Unknown
14. Do underground or above-ground storage tanks exist, or have they existed previously on the Property?  
  ☒*Yes ☐ No ☐ Unknown  
  *above ground Water Storage tank

15. Do fill pipes, vent pipes, or access ways indicating the presence of underground storage tanks exist on the Property?  
  ☐ Yes ☐ No ☒ Unknown

16. Have fill pipes or vent pipes which may indicate the presence of an underground storage tank been removed from the Property?  
  ☐ Yes ☐ No ☒ Unknown

17. Are floor drains stained with anything other than water in any area on the Property?  
  ☐ Yes ☐ No ☒ Unknown

18. Do floor drains on the Property emit foul odors?  
  ☐ Yes ☐ No ☒ Unknown

19. Is the Property served by private well or non-public water source?  
  ☒*Yes ☐ No ☐ Unknown  
  * private wells

20. Are contaminants known to exist in any private well or non-public water system serving the Property?  
  ☐ Yes ☐ No ☒ Unknown

21. Does the Property discharge wastewater, other than domestic wastewater or storm water, into the sewer?  
  ☐ Yes ☐ No ☒ Unknown

22. Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Property?  
  ☐ Yes ☐ No ☒ Unknown
23. Does a septic tank exist, or has one existed previously at the Property?
   □ Yes □ No [X] Unknown

24. Do cesspools or cisterns currently exist on the Property?
   □ Yes □ No [X] Unknown

25. Have cesspools or cisterns previously existed on the Property?
   □ Yes □ No [X] Unknown

26. Other than storm water, does the Property discharge waste water onto the neighboring Property?
   □ Yes □ No [X] Unknown

27. Is there a transformer or capacitor that may contain PCBs on the Property?
   □ Yes □ No [X] Unknown

28. Is there any hydraulic equipment such as automobile lifts or elevators on the property?
   □ Yes [X] No □ Unknown

29. Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Property?
   □ Yes [X] No □ Unknown

30. Has an asbestos and/or lead based paint survey been conducted at the Property?
   □ Yes □ No [X] Unknown

31. Have pesticides, herbicides, or insecticides been applied on the Property?
   □ Yes □ No [X] Unknown  If Yes, Describe Type: ________________________________

32. Are you aware of any environmental liens against the Property that are filed or recorded under federal, tribal, state, or local law?
   □ Yes [X] No □ Unknown
33. Have notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products associated with activities conducted on the Property been issued?

☐ Yes ☑ No ☐ Unknown

34. Has the property been included in any of the following documents (please provide any of the available documents)?

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Yes</th>
<th>No</th>
<th>Unknown</th>
</tr>
</thead>
<tbody>
<tr>
<td>Environmental Assessment Reports</td>
<td>☐</td>
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<td>☑</td>
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<tr>
<td>Environmental Compliance Audits</td>
<td>☐</td>
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<td>☑</td>
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<tr>
<td>Environmental Permits</td>
<td>☐</td>
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<td>☑</td>
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<tr>
<td>Underground or Aboveground Tank Registrations</td>
<td>☐</td>
<td>☐</td>
<td>☑</td>
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<tr>
<td>Underground Injection System Registrations</td>
<td>☐</td>
<td>☐</td>
<td>☑</td>
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<tr>
<td>Safety Data Sheets</td>
<td>☐</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td>Community Right-to-Know Plan</td>
<td>☐</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td>Spill Prevention, Control, and Countermeasure Plan</td>
<td>☐</td>
<td>☐</td>
<td>☑</td>
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<tr>
<td>Groundwater Monitoring or Soil Sampling Reports</td>
<td>☐</td>
<td>☐</td>
<td>☑</td>
</tr>
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<td>Hazardous Waste Generator Reports</td>
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<td>☑</td>
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<tr>
<td>Geotechnical Reports</td>
<td>☐</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td>Risk Assessment Reports</td>
<td>☐</td>
<td>☐</td>
<td>☑</td>
</tr>
</tbody>
</table>

35. Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Property?

☐ Yes ☑ No ☐ Unknown

36. Is there any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products associated with the Property?

☑ Yes ☐ No ☐ Unknown

37. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the Property and/or have been filed or recorded in a registry under federal, tribal, state or local law?

☐ Yes ☑ No ☐ Unknown
38. Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

☐ Yes ☐ No ☒ Unknown

39. Do you have any specialized knowledge or experience related to the Property or nearby properties, including the knowledge of the chemicals and processes used by this type of business?

☐ Yes ☐ No ☒ Unknown

40. Based on your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown

Jacumba Valley Ranch, LLC
By: JVR Management Corporation
Its: Manager

Signature
Its: Chief Executive Officer

12/4/2017
Date

KISHORE MADURI
Name (Printed)

☒ Owner ☐ Occupant ☐ Owner Representative

Property Address:

Jacumba Valley Ranch is located between Interstate 8 and the U.S/Mexico International Border adjacent to the community of Jacumba in the Mountain Empire Subregional Plan Area of San Diego County.
APPENDIX D

Regulatory Agency Records
**STATE OF CALIFORNIA**  
DEPARTMENT OF PESTICIDE REGULATION  
PESTICIDE USE  
MONITORING INSPECTION REPORT  
PR-ENF-104 (REV. 01/10) Page 1 of 1  

**FIRM / PERSON INSPECTED**  
Bornt Farms (Jucumaba Valley Ranch)  

**PROPERTY OPERATOR**  
Bornt Farms  

**SUPERVISOR**  
David Pratt  

**FIRM MAILING ADDRESS**  
2307 East Highway 98 Holtville, CA 92250  

**BUSINESS TYPE**  
Property Operator  

**PERMIT / OPERATOR ID #**  
134775N  

**PROPERTY LOCATION / SITE ID**  
AZL001 45346 Old Highway 80, Jacumaba  

**LICENSE NUMBER**  
N/A  

**COMMUNITY / SITE**  
alfalfa planted as a buffer strip  

**METHOD OF APPLICATION (CHECK ONE):**  
1. AERIAL  
2. CHEMIGATION  
3. HAND HELD  
4. GROUND RIG  
5. OTHER  

**HANDLER'S NAME / # INTERVIEWED**  

**ACTIVITY**  
PERSONAL PROTECTIVE EQUIPMENT WORN  

**PESTICIDE NAME / MANUFACTURER**  
Fyfanon 8.8 Emulsion/Helena Chemical Company  

**LABEL REGISTRATION NUMBER**  
5905-250  

**SIGNAL WORD**  
Caution  

**FORMULATION**  
Liquid  

**RATE**  
24oz/ac.  

**DILUTION**  

**A. APPLICATION**  

<table>
<thead>
<tr>
<th>Compliance</th>
<th>REQUIREMENTS</th>
<th>Section</th>
<th>Compliance</th>
<th>Compliance</th>
<th>Compliance</th>
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<tbody>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>1. PCB Licensed</td>
<td>11701</td>
<td>Yes</td>
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<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>2. PCB Registered in County</td>
<td>11732</td>
<td>Yes</td>
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<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>3. Labeling Available at Use Site</td>
<td>6602</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>4. Notice of Intent Submitted</td>
<td>6434</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>5. Certified Applicator Sup RM</td>
<td>6466</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>6. Complies w/Permit Conditions</td>
<td>12973</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>7. Labeling - Site/Rate/Other</td>
<td>12973</td>
<td>Yes</td>
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<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>8. Labeling - PPE</td>
<td>12973</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>9. Regulations - PPE</td>
<td>6738</td>
<td>Yes</td>
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<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>10. Respiratory Protection</td>
<td>6739</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>11. Coveralls, &quot;Warning / Danger&quot;</td>
<td>6736</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>12. Handler(s) Trained</td>
<td>6724</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>13. Emergency Med. Care Posting</td>
<td>6726</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>14. Employee Working Alone, &quot;Danger&quot;</td>
<td>6730</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>15. Decontamination Facility</td>
<td>6734</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>16. Eyewash Immed. Available - Prod. Ag.</td>
<td>6734(c)</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>17. Field Postings</td>
<td>6776</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
<td>18. Safe Equipment</td>
<td>6742</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**COMPLIANCE ACTIONS:**  
Cease and Desist Order 11737 / 11897 / 13102  

**COMPLIANCE ACTIONS, (Continued):**  
Correct Noncompliances By:  

**TIME AND DATE INSPECTED**  
2-20-2013  

**DATE ACKNOWLEDGED**  

**INSPECTOR (Print Name)**  
Nick Rasinski  

**SIGNATURE**  

**INSPECTION ACKNOWLEDGED BY (Print Name)**  

**SIGNATURE**  

**VIOLATION NOTICE**  

**Distribution:** White - County; Canary - DFR; Pink - Inspector; Goldenrod - Firm / Person Inspected  

See attached supplement.
Pesticide use reports submitted by Bornt Farms indicate Bornt Farms applied Fyfanon 8LB Emulsion / Chemical Company (EPA Reg. No. 5905-250, Caution) at Jacumba Valley Ranch, located at 45346 Old Highway 80, Jacumba. From 4/24/2011 through 10/18/2011, Fyfanon was applied to the alfalfa 13 times at intervals of seven days. The label requires a minimum interval of 14 days between applications for alfalfa. Applying Fyfanon to alfalfa at seven day intervals conflicted with the product label which constitutes a violation of Food and Agricultural Code (FAC) section 12973.

Pesticide use reports indicate Bornt Farms applied Fyfanon at a rate of 24 ounces/acre on 4/2/2011. The label for Fyfanon allows a maximum application rate of 20 ounces/acre to alfalfa. This application was in conflict with the labeling and constitutes a violation of FAC section 12973.
COUNTY OF SAN DIEGO
DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES
HAZARDOUS MATERIALS INVENTORY INSPECTION

Firm/Person Inspected: Boedt Farms
Hazardous Material Number: 211629

Mailing Address, City, Zip: 45346 Old Hwy 80 Jacumba, CA 91934
Telephone Number (including area code): 760-356-2233

Location/Site Inspected: 45346 Old Hwy 80 Jacumba, CA 91934
Contact Person/Title or Position: Miguel Prado

Yes N/A This inspection reflects the requirements of the California Health and Safety Code [HSC]. To ensure that your business has met the requirements of SARA Title III, contact the San Diego County Department of Environmental Health (the administering agency).

1. INVENTORY OF HAZARDOUS MATERIALS: [Section 25503.5, HSC]
   d. Extremely Hazardous Substances (EHS) at or above Threshold Planning Quantity (TPQ).
   e. Carcinogenic/Reproductive Toxins (any amount) stored.
   f. Highly Toxic Compressed Gases (any amount) stored.

Yes No N/A HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS.

2. EMERGENCY RESPONSE PLAN: [Section 25504(b), HSC]
   a. Notification procedures & list of phone numbers of appropriate agencies.
   b. Procedures to follow in case of emergency (fire, spill, or other emergency) to minimize harm.
   c. Evacuation plans & procedures for notifying persons on site described.

3. EMPLOYEE TRAINING: [Section 25504(c), HSC]
   a. Procedures for safe handling of hazardous materials.
   b. Procedures for coordinating with emergency response agencies.
   c. Use of emergency response equipment and materials.
   d. Emergency response plan implementation.

4. EMERGENCY COORDINATOR: Name, address, phone number submitted/updated. [Section 25509(a)(7), HSC]

5. POSTING: Hazardous Materials Storage Area posted. [Section 25503.5(c)(5)(B), HSC]

6. SITE MAP: Available, accurate, and submitted with inventory. [Section 25509(a)(5), HSC]

7. INVENTORY: Amended to reflect changes within 30 days. [Section 25510, HSC]

8. Annual Certification Statement submitted. [Section 25505(d), HSC]

9. Annual Registration current. [San Diego County Administrative Code Section 364.4]

Total Items in Noncompliance(s)

REMARKS:

No farming activities or inventory since 6/2012.
No waste on site. Decontamination necessary.

Joe Bothum, Prop. Owner of Site.

Site Deactivated: No
New Site: No
Site Reactivated: No

Follow Up Required? Yes No
Notice of Violation? Yes No
The noncompliance items noted above are violations and must be corrected by:

Enforcement Official Signature: [Signature]
Date: 1-16-13
Acknowledgment of Inspection: [Signature]
Date: 1-16-13

AWM 297 (Revised 1/09)
HAZARDOUS MATERIALS BUSINESS PLAN

Date: 8/18/2011

UPFP #: 

Business Name: Bond & Sons Inc.

Business Site Address: 45346 Old Hwy 80, Jacumba, CA 91934

Business Telephone: (760) 356-2233 24-Hour: (760) 604-29

Brief description of product manufactured and/or service provided: Repair Shop

Evacuation Procedures:

Notify worker when a fire hazard occurs by showing Fire or First Aid Plan. Employee will exit shop through nearest door available and meet by office.

Notification Procedures:

In the event of a release or threatened release of a hazardous material the following agencies are to be notified.

A. Local Emergency Response Agencies
   Phone #
   911

B. Hazardous Materials Division
   338-2222 (911 after working hours)

C. State Office of Emergency Services
   (916) 845-8991
   Toll-Free Number
   (800) 852-7550

Name of person(s) responsible for completing notifications: Jose Francisco Reyes, Farm Manager

Describe notification procedures: Notify all Employees and evacuate area.

Emergency Procedures:

Main Control Fire

Employees will notify upper management and will call Fire Department by dialing 911.
III. Employee Training Description

The following describes the employee training provided for all employees that handle hazardous substances.

1. Training Topic - Procedures for handling hazardous materials, including hazardous wastes:
   Persons Trained: All Employees
   Training Time: 1 Hour
   Refresher Frequency: Yearly
   Refresher Time: 1 Hour
   Training Content: Hazards, Material Safety and Procedures

2. Training Topic - Procedures for coordination with emergency response agencies:
   Persons Trained: All Employees
   Training Time: 1 Hour
   Refresher Frequency: Yearly
   Refresher Time: 1 Hour
   Training Content:
   
   In the event of a major fire, all employees are to call The Local Fire Department by dialing 911 and inform upper management of call.

3. Training Topic - Use of emergency response equipment and materials under the business control:
   Persons Trained: Mechanics
   Training Time: 1 Hour
   Refresher Frequency: Yearly
   Refresher Time: 1 Hour
   Training Content:
   
   The use of all fire extinguishers for fire hazards

4. Training Topic - Emergency Response Plan Implementation:
   Persons Trained: All Employees
   Training Time: 1 Hour
   Refresher Frequency: Yearly
   Refresher Time: 1 Hour
   Training Content:
   
   Review of all safety regarding where fire start and stop area or well as fire hazards and where to locate.
DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
www.sdcdhe.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM  
AND HAZARDOUS MATERIALS DIVISION (HMD)

<table>
<thead>
<tr>
<th>Requestor Name:</th>
<th>Keith Blackmon</th>
<th>E-Mail:</th>
<th><a href="mailto:kblackmon@dudek.com">kblackmon@dudek.com</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td>(760) 479-4146</td>
<td>FAX:</td>
<td>( )</td>
</tr>
<tr>
<td>Company Name:</td>
<td>Dudek</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>605 3rd Street, Encinitas, CA 92024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdhe.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

<table>
<thead>
<tr>
<th>Exact Address (Street, City and Zip Code)</th>
<th>614-100-20-00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name</td>
<td>Dudek</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>605 3rd Street, Encinitas, CA 92024</td>
</tr>
</tbody>
</table>

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:
- [X] Contaminated Property Investigation(s) (SAM Cases)
- [ ] SAM Closure Letter/Report
- [X] Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- [ ] Other (specify): 

OFFICE USE ONLY BELOW THIS LINE

<table>
<thead>
<tr>
<th>Files reviewed by:</th>
<th>of</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request cancelled by:</td>
<td>of</td>
<td>Date:</td>
</tr>
<tr>
<td>Photocopies</td>
<td>Cost</td>
<td>E-mailed / picked up / mailed on</td>
</tr>
</tbody>
</table>

A search for DEH records checked above has been conducted and the following apply:

- [ ] SAM files for the permit number(s) listed below are available.
  
- [ ] HMD/UST files for the permit number(s) listed below are available.
  
- [ ] LMWP files for the permit number(s) listed below are available.
  
- [ ] No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative: [FCA]

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

Request #12-006
County of San Diego
DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Keith Blackmon
E-Mail: kblackmon@dudek.com
Phone: (760) 479-4146
FAX: (

Company Name: Dudek

Mailing Address: 605 3rd Street, Encinitas, CA 92024
(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdccounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☐ Other (specify):

Exact Address (Street, City and Zip Code)

Optional information (establishment permit number, business name, etc.):

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: ____________________ of ____________________ Date: ____________________
Files copied for: ____________________ of ____________________ Date: ____________________
Request cancelled by: ____________________ of ____________________ Date: ____________________
Photocopies _______ Cost _______ E-mailed / picked up / mailed on _______ By _______

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
# _______ # _______ # _______ # _______ # _______

☐ HMD/UST files for the permit number(s) listed below are available.
# _______ # _______ # _______ # _______ # _______

☐ LMWP files for the permit number(s) listed below are available.
# _______ # _______ # _______ # _______ # _______

☒ No SAM/HMD/UST records were found / purged for the address/APN you requested.

12/4/17

Signature - DEH Representative Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

EH-9098 (Rev. 11/17)
County of San Diego
DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6840
www.sdceh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name:  Keith Blackmon  E-Mail:  kblackmon@dudek.com
Phone:  (760) 479-4146  FAX:  ( )
Company Name:  Dudek
Mailing Address:  605 3rd Street, Encinitas, CA 92024
(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdceh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcouny.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

Exact Address (Street, City and Zip Code)  or  614-110-04-00  Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)  ☒ Monitoring Well Files
☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☐ Other (specify):

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by:  of  Date:
Files copied for:  of  Date:
Request cancelled by:  of  Date:
Photocopies  Cost  E-mailed / picked up / mailed on  By

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.

#   #   #   #   #

☐ HMD/UST files for the permit number(s) listed below are available.

#   #   #   #   #

☐ LMWP files for the permit number(s) listed below are available.

#   #   #   #   #

☒ No SAM/HMD/UST records were found / purged for the address/APN you requested.

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

Signature - DEH Representative  12/4/17
Date

EH-9098 (Rev. 11/17)
DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM
AND HAZARDOUS MATERIALS DIVISION (HMD)

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<th>Keith Blackmon</th>
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<td></td>
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Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

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| Optional information (establishment permit number, business name, etc.): |

Please indicate the purpose of your search by checking all that apply:

- [X] Contaminated Property Investigation(s) (SAM Cases)
- [X] Monitoring Well Files
- [X] SAM Closure Letter/Report
- [X] Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- [ ] Other (specify): ___

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Signature - DEH Representative

Date: 12/4/17

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EH-9098 (Rev. 11/17)
PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Keith Blackmon  E-Mail: kblackmon@dudek.com
Phone: (760) 479-4146  FAX: ( )
Company Name: Dudek
Mailing Address: 605 3rd Street, Encinitas, CA 92024

(You may attach a business card/overprint with business card if preferred)

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The following information is required. Separate forms are needed for each address or parcel number.

Exact Address: 605 3rd Street, Encinitas, CA 92024

Please indicate the purpose of your search by checking all that apply:

- Contaminated Property Investigation(s) (SAM Cases)
- SAM Closure Letter/Report
- Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- Other (specify): 

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- LMWP files for the permit number(s) listed below are available.
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FCA  12/4/17

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

EH-9098 (Rev. 11/17)
**Public Records Request for the Site Assessment and Mitigation (SAM) Program and Hazardous Materials Division (HMD)**

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Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- Contaminated Property Investigation(s) (SAM Cases)
- SAM Closure Letter/Report
- Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- Other (specify):__

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- SAM files for the permit number(s) listed below are available.
- HMD/UST files for the permit number(s) listed below are available.
- LMWP files for the permit number(s) listed below are available.
- No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

Date: 12/4/17

EH-9098 (Rev. 11/17)
**County of San Diego**

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
www.sdcdh.org

**PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)**

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**Exact Address (Street, City and Zip Code) or Assessor Parcel Number**

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- Contaminated Property Investigation(s) (SAM Cases)
- SAM Closure Letter/Report
- Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- Other (specify): __________

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- LMWP files for the permit number(s) listed below are available.
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- No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative  
Date  

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EH-9098 (Rev. 11/17)
PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Keith Blackmon  
E-Mail: kblackmon@dudek.com

Phone: (760) 479-4146  
FAX: ( )

Company Name: Dudek

Mailing Address: 605 3rd Street, Encinitas, CA 92024

(You may attach a business card/overprint with business card if preferred)

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Exact Address (Street, City and Zip Code)  or  660-150-14-00

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- Contaminated Property Investigation(s) (SAM Cases)
- SAM Closure Letter/Report
- Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- Other (specify): ________________

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Signature - DEH Representative: __________________________ Date: 12/4/17

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**County of San Diego**  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
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PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM  
AND HAZARDOUS MATERIALS DIVISION (HMD)

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Company Name:  
Dudek

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- **Exact Address (Street, City and Zip Code)**
- **Assessor Parcel Number**

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- Contaminated Property Investigation(s) (SAM Cases)
- SAM Closure Letter/Report
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- Other (specify):

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Signature - DEH Representative: [Signature]

Date: 12/4/17

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PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM
AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Keith Blackmon
E-Mail: kblackmon@dudek.com
Phone: (760) 479-4146
Company Name: Dudek
Mailing Address: 605 3rd Street, Encinitas, CA 92024

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Please indicate the purpose of your search by checking all that apply:

- [X] Contaminated Property Investigation(s) (SAM Cases)
- [X] SAM Closure Letter/Report
- [X] Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- [] Other (specify):_

Files reviewed by:_________________________ of __________________________ Date: __________________
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PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Keith Blackmon  
E-Mail: kblackmon@dudek.com

Phone: (760) 479-4146  
FAX: 

Company Name: Dudek

Mailing Address: 605 3rd Street, Encinitas, CA 92024

You may attach a business card/overprint with business card if preferred

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The following information is required. Separate forms are needed for each address or parcel number.

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)  ☒ Monitoring Well Files
☒ SAM Closure Letter/Report  
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☐ Other (specify): ________________________________

Exact Address (Street, City and Zip Code)  
Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Files reviewed by: ___________________________  of  ___________________________  Date: ________________
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Photocopies:  ________ Cost:  ________ E-mailed / picked up / mailed on  ___________________________ By  ___________________________

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
☐ HMD/UST files for the permit number(s) listed below are available.
☐ LMWP files for the permit number(s) listed below are available.
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Signature - DEH Representative: ___________________________  Date: 12/14/17

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**PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)**

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- **Exact Address (Street, City and Zip Code):**
- **Assessor Parcel Number:** 661-010-15-00

### Optional information (establishment permit number, business name, etc.):

**Please indicate the purpose of your search by checking all that apply:**

- [x] Contaminated Property Investigation(s) (SAM Cases)
- [x] Monitoring Well Files
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**Signature - DEH Representative**

**Date** 12/4/17

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DEPARTMENT OF ENVIRONMENTAL HEALTH
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PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM
AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Keith Blackmon
E-Mail: kblackmon@dudek.com
Phone: (760) 479-4146
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EH-9098 (Rev. 11/17)
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<tr>
<td>Company Name:</td>
<td>Dudek</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>605 3rd Street, Encinitas, CA 92024</td>
<td>(You may attach a business card/overprint with business card if preferred)</td>
<td></td>
</tr>
</tbody>
</table>

Additional information may be accessed from the DEH website, www.sdcdhe.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

**Exact Address (Street, City and Zip Code)**

<table>
<thead>
<tr>
<th>Optional information (establishment permit number, business name, etc.):</th>
</tr>
</thead>
</table>

Please indicate the purpose of your search by checking all that apply:

- [X] Contaminated Property Investigation(s) (SAM Cases)
- [X] Monitoring Well Files
- [X] SAM Closure Letter/Report
- [X] Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- [ ] Other (specify): __________

**OFFICE USE ONLY BELOW THIS LINE**

<table>
<thead>
<tr>
<th>Files reviewed by:</th>
<th>of</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Files copied for:</td>
<td>of</td>
<td>Date:</td>
</tr>
<tr>
<td>Request cancelled by:</td>
<td>of</td>
<td>Date:</td>
</tr>
<tr>
<td>Photocopies</td>
<td>Cost</td>
<td>E-mailed / picked up / mailed on</td>
</tr>
</tbody>
</table>

A search for DEH records checked above has been conducted and the following apply:

- [ ] SAM files for the permit number(s) listed below are available.
  - #________ #________ #________
- [ ] HMD/UST files for the permit number(s) listed below are available.
  - #________ #________ #________
- [ ] LMWP files for the permit number(s) listed below are available.
  - #________ #________ #________
- [X] No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative

Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.
Requestor Name: Keith Blackmon  
E-Mail: kblackmon@dudek.com

Phone: (760) 479-4146  
FAX: ( )

Company Name: Dudek

Mailing Address: 605 3rd Street, Encinitas, CA 92024
(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

Please indicate the purpose of your search by checking all that apply:

- Contaminated Property Investigation(s) (SAM Cases)
- SAM Closure Letter/Report
- Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- Other (specify):

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: __________________________ of __________________________ Date: __________________________

Files copied for: __________________________ of __________________________ Date: __________________________

Request cancelled by: __________________________ Date: __________________________

Photocopies _________ Cost _________ E-mailed / picked up / mailed on _________ By __________________________

A search for DEH records checked above has been conducted and the following apply:

- SAM files for the permit number(s) listed below are available.
  #________ #________ #________ #________ #________

- HMD/UST files for the permit number(s) listed below are available.
  #________ #________ #________ #________ #________

- LMWP files for the permit number(s) listed below are available.
  #________ #________ #________ #________ #________

- No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative: __________________________  
Date: 12/4/17

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.
DATE RETURNED: 08/19/2008

The Monitoring Well Program (MWP) is returning your 60-day drilling report for the above-referenced permit because some necessary items were missing.

Please resubmit the as-built construction diagrams for each piezometer within fourteen (14) working days (by 9/12/08) Report submitted under this permit is not considered complete until all proper documentation is received by the Monitoring Well Program.

See comments below:

☐ A detailed log for each well/boring describing the density, moisture content, color, grain size distribution, and character of all lithologic units penetrated. The log must include depth of first groundwater, static water level in the completed well(s), date of measurement, field vapor readings.

☐ A detailed "as built" well construction diagram with the type of casing, screened interval, screen slot size, type of filter pack, depth, location and type of seals, and volumes of materials (cubic feet) used, and surveyed well elevations and locations.

☐ The types and amounts, in cubic feet, of sealing materials used to backfill each borehole.

☐ A grain-size analysis of the lithologic unit or units that represent soils adjacent to the perforated portion of the well, if performed.

☐ All laboratory analysis data and chain of custody for the soil and/or groundwater sampling that accompanied the work under this permit.

☐ A properly signed copy of the well construction and boring report, as legally required by the California Business and Professions Code. The professional geologist may indicate his or her responsibility for the accuracy and completeness of the logs and accompanying data included in the report by providing an original ('wet') signature or by stamping the report with his or her seal. A civil engineer must indicate his or her responsibility for the accuracy and completeness of the logs and accompanying data included in the report by providing all of the following items: an original signature ('wet'), his or her seal/stamp, the date of signing and sealing/stamping, and the expiration date of the certificate or authority.

☐ Documentation of well destruction which includes the method used to destroy the monitoring well/boring(s), the type of sealing materials and volumes used (in cubic feet), and the dates the work was started and completed.

☐ Description of the surface seal construction, which does not comply with the permit conditions.

☐ Submit a letter of explanation stating why the well construction was not completed in accordance with the permit conditions or submit a corrected well construction diagram with a letter signed by the registered professional describing the corrections made to a revised well construction diagram.

Comments: Jim, you need to resubmit the as-built construction diagram for each piezometer (P-1 through P-8). Each piezometers depths are different. Example diagram for a 30 feet Piezometer: (0-3 Concrete Surface Seal; 3-22- Bentonite Transition Seal; 22-30. Filter Pack and 25; 30 – Perforation.). Also include the volume of materials used in cubic for each well, not the total amount used. See Piezometer Detail you submitted w/ comments. Please call me if you have any questions or concerns.

Thanks, Ernie Profeta (619) 338-2492
RESPONSIBLE PARTY: JACUMBA VALLEY RANCH, LP
ATTN: JOE BOTKIN
2423 CAMINO DEL RIO S.
SAN DIEGO, CA 92108

CONSULTANT: GEOTECHNICS
DRILLER: KEHOE AND TEST AMERICA

NUMBER OF WELLS INSTALLED UNDER THESE PERMITS: 10 PIEZOMETERS

NUMBER OF BORINGS DRILLED/PROPERLY DESTROYED UNDER THIS PERMIT: 20 CPT'S

WELL IDENTIFICATION
☐ Place identification on the following monitoring well(s):

WELL COVER
☐ Replace one or more missing well cover bolts:
☐ Replace one or more of the stripped or bent well cover bolts:
☐ Repair, clean or replace the bolt receptor(s):
☐ Replace the broken or substandard well cover:
☐ Replace the deteriorated or missing well cover gasket:

CONCRETE SURFACE SEAL
☐ Reconstruct the cracked and/or deteriorated concrete surface seal:
☐ Reconstruct the concrete surface seal to the required minimum of 12 inches around the perimeter of the security vault (FLUSH STYLE):
☐ Reconstruct the concrete surface seal to the required minimum of 24 inches around the perimeter of the security vault (MONUMENT STYLE):
☐ Reconstruct the concrete surface seal to drain surface liquids away from the well.

WELL CASING
☐ Extend the well casing to the required 3" above the interior surface seal:

CASING VS. BOREHOLE SIZE
☐ The well does not meet the minimum standard for the ratio of borehole size to casing diameter.
INNER VAULT CONCRETE SURFACE SEAL
- Reconstruct the failed interior concrete surface seal:
- Install the missing interior concrete seal:

WELL VAULT
- Reinstall the damaged security vault/well box:
- Remove the liquid in the well vault:
- Remove the excessive dirt/debris in well vault:

WELL CASING CAP
- Replace the missing lock for the well casing cap:
- Replace the loose or missing well casing cap:
- Replace the slip cap with a locking well casing cap:

COMMENTS:

No major violations were observed at time of inspection.

Veronica Tavizon-Hitchner, Environmental Health Technician
Phone: (619) 338-2223
veronica.tavizon@sdcounty.ca.gov
## I. FACILITY IDENTIFICATION

<table>
<thead>
<tr>
<th>FACILITY ID #</th>
<th>EPA ID # (Hazardous Waste Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 000211629</td>
<td></td>
</tr>
</tbody>
</table>

### BUSINESS NAME

Boen and Sons Inc.

## II. ACTIVITIES DECLARATION

**NOTE:** If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

<table>
<thead>
<tr>
<th>Does your facility...</th>
<th>If Yes, please complete these pages of the UPF...</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. HAZARDOUS MATERIALS</td>
<td>HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES Form 2731)</td>
</tr>
<tr>
<td>Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (including liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</td>
<td>× YES ☐ NO 4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B. UNDERGROUND STORAGE TANKS (USTs)</th>
<th>UST FACILITY (Formerly SWRCB Form A)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Own or operate underground storage tanks?</td>
<td>× YES ☐ NO 5</td>
</tr>
<tr>
<td>Intend to upgrade existing or install new USTs?</td>
<td>× YES ☐ NO 6</td>
</tr>
<tr>
<td>Need to report closing a UST?</td>
<td>× YES ☐ NO 7</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</th>
<th>NO FORM REQUIRED TO CUPAs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Own or operate ASTs above these thresholds:</td>
<td>× YES ☐ NO 8</td>
</tr>
<tr>
<td>—any tank capacity is greater than 660 gallons, or</td>
<td></td>
</tr>
<tr>
<td>—the total capacity for the facility is greater than 1,320 gallons?</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>D. HAZARDOUS WASTE</th>
<th>EPA ID NUMBER — provide at the top of this page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generate hazardous waste?</td>
<td>× YES ☐ NO 9</td>
</tr>
<tr>
<td>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</td>
<td>× YES ☐ NO 10</td>
</tr>
<tr>
<td>Treat hazardous waste on site?</td>
<td>× YES ☐ NO 11</td>
</tr>
<tr>
<td>Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</td>
<td>× YES ☐ NO 12</td>
</tr>
<tr>
<td>Consolidate hazardous waste generated at a remote site?</td>
<td>× YES ☐ NO 13</td>
</tr>
<tr>
<td>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</td>
<td>× YES ☐ NO 14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>E. LOCAL REQUIREMENTS</th>
<th>REMOTE WASTE / CONSOLIDATION SITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEDICAL WASTE</td>
<td>CERTIFICATION (Formerly DTSC Form 1249)</td>
</tr>
<tr>
<td>Generate &lt;200 lbs/month of Medical/Biohazardous Waste?</td>
<td>☐ YES × NO</td>
</tr>
<tr>
<td>Generate ≥200 lbs/month of Medical/Biohazardous Waste?</td>
<td>☐ YES × NO</td>
</tr>
<tr>
<td>Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste</td>
<td>☐ YES × NO</td>
</tr>
<tr>
<td>Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?</td>
<td>☐ YES × NO</td>
</tr>
</tbody>
</table>
Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submission. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP): If you do not have a unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #: If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 616-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD handout DEH.HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES", then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH.HM952).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES", then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled or purchased recyclable materials which were generated onsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
   - Your knowledge of the tank and its contents - The mixture rule
   - Testing of the tank - The listed wastes in 40 CFR 261.31 or 40 CFR 261.32
   - Inability to remove hazardous materials stored in the tank.
   If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate >200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.
<table>
<thead>
<tr>
<th>I. IDENTIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>FACILITY ID#</td>
</tr>
<tr>
<td>BUSINESS NAME</td>
</tr>
<tr>
<td>BUSINESS PHONE</td>
</tr>
<tr>
<td>BUSINESS SITE ADDRESS</td>
</tr>
<tr>
<td>CITY</td>
</tr>
<tr>
<td>STATE</td>
</tr>
<tr>
<td>ZIP CODE</td>
</tr>
<tr>
<td>DUN &amp; BRADSTREET</td>
</tr>
<tr>
<td>COUNTY</td>
</tr>
<tr>
<td>BUSINESS OPERATOR NAME</td>
</tr>
<tr>
<td>BUSINESS OPERATOR PHONE</td>
</tr>
<tr>
<td>II. BUSINESS OWNER</td>
</tr>
<tr>
<td>OWNER NAME</td>
</tr>
<tr>
<td>OWNER PHONE</td>
</tr>
<tr>
<td>OWNER MAILING ADDRESS</td>
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<tr>
<td>CITY</td>
</tr>
<tr>
<td>STATE</td>
</tr>
<tr>
<td>ZIP CODE</td>
</tr>
<tr>
<td>III. ENVIRONMENTAL CONTACT</td>
</tr>
<tr>
<td>CONTACT NAME</td>
</tr>
<tr>
<td>CONTACT PHONE</td>
</tr>
<tr>
<td>CONTACT MAILING ADDRESS</td>
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<tr>
<td>CITY</td>
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<tr>
<td>STATE</td>
</tr>
<tr>
<td>ZIP CODE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>IV. EMERGENCY CONTACTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
</tr>
<tr>
<td>TITLE</td>
</tr>
<tr>
<td>BUSINESS PHONE</td>
</tr>
<tr>
<td>BUSINESS PHONE 24/7</td>
</tr>
<tr>
<td>PA</td>
</tr>
</tbody>
</table>
On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repetitve violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y N/A NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

<table>
<thead>
<tr>
<th>Y/N/A</th>
<th>Hazardous Materials Business Plan available</th>
<th>Y/N/A</th>
<th>Permit Expires on:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>D ☐</td>
<td>☐</td>
<td>4/30/2015</td>
</tr>
</tbody>
</table>

Consent to inspect granted by: ☐ Inspection Contact ☐ Other: Routine inspection by appointment.

This is a ranch that has not operated in over 2 years. A permit was applied for since there was heavy equipment maintenance and extraction was a potential business activity that is permanent. The facility is dormant.

On this date, there is a 55 gallon drum of waste oil & another drum about 1/2 full of drained used oil filters. A disposal receipt indicates the last put-up was December 2012. Used oil filters must be disposed of at least annually.

The business plan was certified through CERS this date. Be sure to reidentify at least annually.

Violations observed were corrected during this inspection.

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: http://www.sdcounty.ca.gov/dexplo/hazmat/hmd-cers-info.html

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261 Phone: (858) 505-6880 http://www.sdedc.org

HM-924 (08/13) NCR (Y= Yes; N/A = Not Applicable) DISTRIBUTION: WHITE-HMO COPY; YELLOW-FACILITY COPY
On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25117.6 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y: Y/N: Y/A: N/A: PERMIT Expires on: 

On 6/17/11, a site inspection was conducted by a pre-arranged appointment by Mary Lou White, Hazardous Materials Division (HMD) with Tim Lewis, facility representative. The inspection was scheduled following a complaint investigation by Todd Burton of the HMD on 5/25/11 in response to a report of spilled red diesel fuel onto the ground. Ms. White arranged to meet with Mr. Lewis to determine if 2 Heavy Equipment requires a Unified Program Facility permit for the storage of reportable quantities of hazardous materials and/or the generation of hazardous wastes. This business harvests sand on site and is preparing to operate portable sand washing equipment. [A referral has been made to County of San Diego, Dept. of Planning & Land Use to assure proper permits have been obtained for this type of activity at this location].

A Notice of Violation was issued on 6/17/11 for failure to obtain a UPF permit, along with a Compliance Inspection Report (CIR) violation check list. This report is a continuance of the CIR issued on site during the inspection with Mr. Lewis.

The following was observed on the north side of the property near the sand mine:

diesel generator with a fuel tank of 850 gallon capacity storing red diesel. The fuel tank on the generator indicates it has secondary containment.

In a maintenance area south of the sand mine but north of Bornt Farms (permit #211629) and under the control of 2 Heavy Equipment, the following were observed:

> 8 55-gallon capacity drums that were closed and un-labeled. Tim said these contained waste oil.
> 1 33-gallon capacity drum that was full of drained oil filters. The drum was not labeled.
> 1 55-gallon capacity unlabeled drum that reportedly held contaminated soil.
> 2 cylinders of oxygen @ 200 ft³ each.
> 2 above ground tanks that reportedly stored red diesel. One tank was 120 gallon capacity and the other was mobile and held approximately 500 gallon capacity.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Facility Representative

Printed NAME OF FACILITY REPRESENTATIVE

DATE SIGNED

signature of FACILITY REPRESENTATIVE

TITLE OF FACILITY REPRESENTATIVE

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

Phone: (858) 505-6880 http://www.sdcdeh.org

HM-924-E (03/11) (Y = Yes; N/A = Not Applicable) DISTRIBUTION: WHITE-HMD COPY; YELLOW-FACILITY COPY
The following handouts were reviewed and provided to assist the business with obtaining compliance with violations observed:

- application for a Unified Program Facility permit
- Hazardous Materials Business Plan package
- information on obtaining an EPA identification number
- one hazardous waste label
- inventory disclosure form for automotive repair facilities
- tri-fold brochure discussing Aboveground Petroleum Storage Act (APSA) requirements.
- Corrective Action Form to document Return to Compliance (attached here)

**COMMENTS:**
Be advised of the following requirements that specifically pertain to your operation at this location. Additional information can be obtained from our website at: www.sdcounty.ca.gov/deh/hazmat/hazmat_permits.html.

- Take appropriate action to minimize the possibility of a release of hazardous waste into the environment and/or prevent a fire or explosion.
- Properly clean up spills and store waste in a lined/compatible container.
- Keep all waste containers closed, unless adding or removing wastes to avoid disposal of residuals to the environment.
- As a Small Quantity Generator of hazardous waste, the maximum allowable storage time is 180 days without obtaining a TSDF permit from DTSC. Based on discussion with Mr. Lewis and the lack of labeling, it could not be determined if storage times have been exceeded. Contact a registered hazardous waste transporter to schedule a disposal service for all hazardous wastes. Maintain documentation of proper disposal of all hazardous waste and have available for review during inspections.
- Inspect hazardous waste storage area weekly for deteriorated/leaking containers, proper labeling, closed lids and cleanliness.
- This facility currently is subject to APSA regulations since more than 1320 gallons of petroleum product is stored on site in above ground tanks. The total petroleum storage capacity observed during the inspection is approximately 1910 gallons. Prior to November 10, 2011, prepare and implement a Spill Prevention Control & Countermeasure (SPCC) plan or reduce the quantity of petroleum stored on site to below 1320 gallons.
- Provide required training and maintain records documenting training topics, attendance, and dates.
- Empty containers should be marked with the word "EMPTY" and with the date they were emptied, and/or the empty container storage area should be marked with a sign. To retain exemption from regulation, each drum (or containers greater than 5 gallons) shall be marked with the date it was emptied and be managed within one year of being emptied by one of the following methods:
  1. By reclaiming the container's scrap value onsite or by sending the container to a person who reclaims the containers scrap value; or
  2. By reconditioning or remanufacturing the container onsite, or by shipping the container to a person who reconditions or remanufactures to container.

**VIOLATIONS OBSERVED & CORRECTIVE ACTION REQUIRED:** (The numbers coincide with the CIR Violation Checklist
issued 6/17/11. "#2" was used twice in error.)

**PERMITS:**
1 & 2. Business failed to obtain/maintain an active facility permit with HMD for management of hazardous materials/waste on site. A Notice of Violation for Health Permit Not Obtained was issued 6/17/11.

**VIOLATION 0131/1001** - Handler of hazardous waste/material has not obtained a valid San Diego County Health Permit.

**NOTICE TO COMPLY** - Within ten (10) calendar days from receipt of the NOV, the facility owner must complete and sign a Unified Program Facility Permit application. Pay all applicable fees to the County of San Diego, Hazardous Materials Division within ten (10) calendar days of receipt of invoice from the HMD.
HAZARDOUS MATERIALS BUSINESS PLAN:

2 & 3. Your facility is required to establish/implement a complete hazardous materials business plan and submit a copy to my attention, including a current site map and chemical inventory forms for all chemicals stored on site in regulated quantities within 30 days.

VIOLATION 1002 - Hazardous Materials Handler has not established/implemented a Business Plan. HSC 25505(a)(b)

NOTICE TO COMPLY - Submit a Hazardous Materials Business Plan to this office within thirty (30) days of the inspection date indicated above. Include: Site Map, Emergency Response, Employee Training. (Please submit original, keep a copy on site.)

EPA IDENTIFICATION (ID) NUMBER:

5. A generator of hazardous waste shall not store, dispose of, transport or offer for transportation hazardous waste without having received an Identification Number.

VIOLATION 0132 - Generator of hazardous waste has failed to obtain and maintain an EPA ID number.

NOTICE TO COMPLY - Within 10 days, apply for a California EPA ID number; provide it to the HMD upon receipt.

IMPROPER MANAGEMENT OF USED OIL & FUEL FILTERS

One 33 gallon capacity drum was observed to be closed and unlabeled. Upon opening, it was full of used oil and gas filters. Bills-of-lading or hazardous wastes manifests documenting the proper disposal of used oil/fuel filters was not available.

6. VIOLATION 0215 - Used oil filters improperly managed. Used oil filters are to be managed as hazardous waste unless the conditions contained within the regulations are met whereby they are recycled for their metal or scrap value. Storage of less than one ton of used oil filters shall be limited to one year. CCR 66266.130

NOTICE TO COMPLY - Manage used oil and fuel filters as a hazardous waste OR recycle them according to specific guidelines in the regulations. This includes, but is not limited to: 1) Properly package and label used oil filters. 2) Used oil filters must be stored and transported in a closed, rainproof container that is capable of containing oil that leaks out. Within 30 days, provide evidence of proper management and disposal of drained used oil and fuel filters. Keep copies of bills-of-lading for 3 years for used oil filters sent for scrap metal reclamation.

8. VIOLATION 0218 - Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 & 66266.130(c)(3)

NOTICE TO COMPLY - Close and maintain closed all containers storing drained used oil/fuel filters. Label all used oil filter storage containers as “drained used oil filters”, and show initial date of accumulation. Within 30 days, provide evidence of proper management and disposal of drained used oil and fuel filters.

IMPROPER HAZARDOUS WASTE (MATERIALS) STORAGE AND HANDLING

Containers that were reported to store red diesel fuel were not labeled as to contents. This poses a threat to public health and/or the environment.

7. VIOLATION 0216 - Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f).

NOTICE TO COMPLY - Correctly label containers with contents within 10 days of the inspection OR manage as a hazardous waste.

Eight (8) drums were full of black liquid and were unlabeled. Tim said these held used oil. Another drum nearby drum contained contaminated soil per Mr. Lewis although it too was unlabeled.

9. VIOLATION 0227 - Hazardous waste containers are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34

NOTICE TO COMPLY - Immediately affix a complete hazardous waste label, including, accumulation start date (date waste was first put in container), physical state, hazardous properties, contents/composition, generator information (name

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE

HM-9110-E (03/11) White: HMD Copy Yellow: Facility Copy

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
address) to all containers of hazardous waste. By July 19, 2011, complete the Corrective Action Form provided. With corrective action taken to resolve the items noted above, attach any requested documentation and submit to my attention.

QUESTIONS and/or CORRESPONDENCE REGARDING THIS REPORT SHOULD BE DIRECTED TO
Mary LOU WHITE, ENVIRONMENTAL HEALTH SPECIALIST III
DEPARTMENT OF ENVIRONMENTAL HEALTH
5500 OVERLAND AVENUE Ste. 110 PHONE (619)607-8361
SAN DIEGO, CA 92123 FAX (858) 505-6998
NOTICE OF VIOLATION
UNIFIED PROGRAM FACILITY PERMIT NOT OBTAINED

BUSINESS NAME: Heavy Equipment (nlw)
ADDRESS: 4536 Old Hwy 80
CITY/ZIP: Jacumba 91934
OWNER'S NAME: Jacumba Valley Ranch
OWNER'S ADDRESS: 2423 Camino del Rio So. 212
CITY/ZIP: San Diego 92108

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC and the San Diego County Code of Regulatory Ordinances (SDCC). In accordance with the H&SC and the SDCC, a facility, businesses or property owner in San Diego County that handles, stores or disposes of hazardous substances, including medical wastes, or owns or operates an underground storage tank, must obtain a COUNTY OF SAN DIEGO UNIFIED PROGRAM FACILITY PERMIT on an annual basis. You are currently in violation of the law for not obtaining a Unified Program Facility Permit and may be subject to further legal action.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

The facility above does not have a valid Unified Program Facility Permit for:

1. V0131 Generating, handling or storing a hazardous waste. SDCC 68.905, 65.102 & 65.104.
2. V1001 Handling or storing reportable quantities of a hazardous material. SDCC 68.905, 65.102 & 65.104.
3. V3101 Owning or operating an underground hazardous substance storage tank. SDCC 68.905, 65.102, 65.104, 68.1003, 68.1005, 68.1009. H&SC 25284.

Non-Notification Fee: Per SDCC 68.907.1, a non-notification fee will be assessed if this box is checked.

OBSERVATIONS:
Complaint: Follow up inspection by appointment.

Tim is not sure how long hazardous material/waste have been on site as he started here in April.

A complete report will follow via email due to time constraints.

CORRECTIVE ACTION(S):
- Pay all applicable Unified Program Facility Permit fees and penalties to the County of San Diego, Hazardous Materials Division within ten (10) calendar days of receipt of this Notice of Violation. [Specialist: Use this corrective action for expired permits.]
- Complete, sign and submit a Unified Program Facility Permit application within ten (10) calendar days of receipt of this Notice of Violation. [Specialist: Use this corrective action if a UPFP application is not on file.]
- Pay all applicable Unified Program Facility Permit fees and penalties within ten (10) calendar days of receipt of an invoice from the County of San Diego, Hazardous Materials Division. [Specialist: Use this corrective action for new permits.]

A Unified Program Facility Permit will only be issued after the corrective actions marked above are complete. BE ADVISED THAT FAILURE TO OBTAIN A UNIFIED PROGRAM FACILITY PERMIT MAY RESULT IN FURTHER LEGAL ACTION. Any person who violates the Unified Program Facility Permit requirement specified above is guilty of a misdemeanor. Every day this violation occurs constitutes a separate offense.

Specialist should verify the identification of the facility representative using a standard form of identification (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF FACILITY REPRESENTATIVE: [Signature]
DISTRIBUTION: WHITE - HMD COPY YELLOW - BUSINESS COPY
SIGNATURE OF FACILITY REPRESENTATIVE: [Signature]
TITLE OF FACILITY REPRESENTATIVE: Project Manager
SIGNATURE OF ENVIRONMENTAL HEALTH SPECIALIST: [Signature]
DATE SIGNED: 6/17/11

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdceh.org

HM-9215 (04/09) NCR
HAZARDOUS MATERIALS REQUIREMENTS

V. VIOLATION DESCRIPTION

1. UPF permit not obtained for hazardous materials. SDCC 68.905
2. HMBP not established/implemented. 25503.5(a)
3. HMBP not submitted to HMD. 25505(a)
4. Emergency contact not provided or current. 25509(a)(7)
5. Highly toxic gas (TLV<10 ppm) not disclosed. 68.1113(b)
6. Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
7. Site map not sufficient or complete. 25509(a)(5) & 25505(a)(2)
8. Did not report release or threatened release. 25507(a), 19 CCR 2729
9. Did not submit annual carcinogen/reproductive toxin list. 68.1113(b)
10. Did not have adequate employee training program. 2732 &lor Business
11. Inventory not amended for hazardous waste. 66266.130(c)(5)
12. Failed to complete manifest properly. 66262.23(a)
13. Copy of HMBP not onsite for inspector’s review. 25505(e)
14. HMWP is incomplete/adequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 19 CCR 2729
15. Did not have employee training program. 2732 &/or 25504(c)
16. Failed to have an adequate emergency response plan. 25504(b); 2731
17. Business Plan not certified annually. 25505(d) & (e)(2)
18. Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
19. SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a). [Ref. CFR 112.1(b) & CFR 112.5]

HAZWASTE REQUIREMENTS FOR LOGS & SQGs RECORDKEEPING

1. Failed to submit & maintain a valid EPA ID Number. 66262.12(a)
2. Failed to send manifest copy to DTSC. 66262.23(a)(4)
3. Failed to file Exception Report with DTSC. 66262.42
4. Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
5. Did not have records of battery disposal. 66266.81(e)(4)(B)
6. Did not complete manifest properly. 66262.23(a)
7. Manifest signed by the TSDF not available for inspection. 66262.40(a)
8. Failed to have LDR documentation onsite. 66266.7(a)(8)
9. Failed to obtain approval for TSDF. 25201(a)
10. ERC reporting not submitted biannually &/or available. 25143.10
11. Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(1) & 66261.2(g)
12. Failed to keep records of offsite universal waste shipments (5) available for inspection. 66273.39(c) & (d).
13. Failed to keep copies of analytical results, waste analysis records, or waste determination results. 3 years. 66266.40(c)
14. Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

1. Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
2. Unlawful transportation of hazardous waste (HW). 25163(a)
3. Did not use HW manifest for disposal. 66262.20(a), 25160.2(b)(9)
4. Failed to make a proper waste determination. 66266.11 & 66266.200(c)
5. Disposed of used oil illegally. 25250.3(a) & 25189.5(a)
6. Disposed of latex paint illegally. 25217.1
7. Disposal of universal waste (UW) to an unauthorized point. 25189.5(c), 66273.31(a)
8. Impermissible dilution of hazardous waste. 66266.3(a)

Hazardous Waste Tank Systems Pursuant to 66266.34(d)(2)

1. Hazardous waste improperly stored in a tank system that leaks, is corroded, or is failing. CFR 66266.201(b)(2)
2. Failed to comply with tank standards which include: two (2) feet of ground cover or impervious bottom, control equip not available. CFR 66266.201(b) & (c)
3. Failed to properly complete &/or document closure for a hazardous waste tank. CFR 66266.201(d) & 66273.35(a)
4. Failed to properly accumulate ignitable or reactive waste in a tank. CFR 66266.201(c)
5. Failed to properly manage incompatible waste in a tank. CFR 66266.201(f)

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66266.34(d)(2)

0407 Employee training program not adequate. CFR 66266.34(d)(5)(iii)
0408 Failed to post ER plan by phone. CFR 66266.34(d)(5)(ii)
0409 Spill/fire control equip not available. CFR 66266.32(c)
0410 Failed to equip facility with internal communication or alarm. CFR 66266.32(a) & (b)
0411 Failed to carry out contingency plan during an emergency. CFR 66266.34(d)(5)(iv)
0412 Failed to have an emergency coordinator on call or available during emergency. CFR 66266.34(d)(5)(v)

SIGNATURE OF FACILITY REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

HM-923 (05/09) NCR
**C O U N T Y  O F  S A N  D I E G O**

**CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE**

**FACILITY NAME:** 2 Heavy Equipment

**ADDRESS:** 45346 Old Hwy 80

**CITY:** Jacumba

**ZIP:** 91934

**DATE:** JUL 18 2011

**PERMIT #:** 615173

**SPECIALIST:** [Redacted]

**INSPECTION DATE:** 6-17-11

**CONTACT:** Tim Lewis

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<table>
<thead>
<tr>
<th>VIO.</th>
<th>DATE CORRECTED</th>
<th>INDICATE HOW VIOLATIONS WERE CORRECTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>UPF PERMIT APPLICATION WAS MAILED &amp; RECEIVED BY COUNTY</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>UPF PERMIT APPLICATION WAS MAILED &amp; RECEIVED BY COUNTY</td>
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<tr>
<td>3</td>
<td></td>
<td>HAZ. MATERIALS BUSINESS PLAN WAS MAILED 7-15-11</td>
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<tr>
<td>4</td>
<td></td>
<td>N/A</td>
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<td>5</td>
<td></td>
<td>CALIFORNIA EPA ID NUMBER APPLICATION WAS SUBMITTED</td>
</tr>
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<td></td>
<td>ISSUED # CAL000365119 - I RESUBMITTED APPLICATION TO CORRECT ERROR</td>
</tr>
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<td>I AM WAITING FOR RESPONSE TO CORRECTION</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>#6, 7, &amp; 8: ALL HAZARDOUS WASTE IS SCHEDULED TO BE REMOVED FROM THE SITE ONCE WE HAVE BEEN ISSUED</td>
</tr>
<tr>
<td></td>
<td></td>
<td>THE EPA NUMBER, I HAVE CONTACTED ASBURY ENVIRONMENTAL</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AND THEY WILL REMOVE OUR WASTE OIL CONTAMINATED SOIL,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>USED FILTERS, AND CONTAMINATED DIESEL FUEL. A REPRESENTATIVE FROM ASBURY IS COMING TO THE SITE (TENTATIVE SCHEDULE 7-19-11)</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>THEY WILL BE SUPPLYING US WITH ALL THE APPROPRIATE LABELS FOR OUR CONTAINERS &amp; TANKS</td>
</tr>
</tbody>
</table>

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Responsible Party: **Tim Lewis**

Job Title: **PROJECT MANAGER**

Signature of Responsible Party: **Tim Lewis**

Date: **7/14/11**

*Send completed form and supporting documentation to the address listed below.*

---

**COUNTY OF SAN DIEGO USE ONLY: Reviewed by:** [Redacted]

**(Specialist's name and date required for processing)**

**Specialist's comments:** follow-up documentation 9-14-11 demonstrates full compliance.

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**All violations noted on date listed above were corrected.**

**RTC entered in Kiva by Specialist on:** [Redacted]

---

**RTC entered in Kiva by Office Assistant on:** 1-23-12

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Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

http://www.sdcsh.org 858-565-6880

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**DISTRIBUTION WHITE RETURN TO HMD, YELLOW RETURN TO COMPLIANCE**
I. FACILITY IDENTIFICATION

<table>
<thead>
<tr>
<th>FACILITY ID #</th>
<th>EPA ID # (Hazardous Waste Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-7000021517C</td>
<td></td>
</tr>
</tbody>
</table>

**BUSINESS NAME:** Jacumba Valley Ranch, LLC

**BUSINESS SITE ADDRESS:** 45346 Old Hwy 80

**BUSINESS SITE CITY:** Jacumba

**ZIP CODE:** 91934

II. ACTIVITIES DECLARATION

**NOTE:** If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

<table>
<thead>
<tr>
<th>A. HAZARDOUS MATERIALS</th>
<th>If Yes, please complete these pages of the UPCF...</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</strong></td>
<td>![YES] ![NO] 4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B. REGULATED SUBSTANCES</th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?</strong></td>
<td>![YES] ![NO] 4a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>C. UNDERGROUND STORAGE TANKS (USTs)</th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Own or operate underground storage tanks?</strong></td>
<td>![YES] ![NO] 5</td>
</tr>
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</table>

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<tr>
<th>D. ABOVE GROUND PETROLEUM STORAGE</th>
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<tbody>
<tr>
<td><strong>Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?</strong></td>
<td>![YES] ![NO] 8</td>
</tr>
</tbody>
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<thead>
<tr>
<th>E. HAZARDOUS WASTE</th>
<th></th>
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<tbody>
<tr>
<td><strong>Generate hazardous waste?</strong></td>
<td>![YES] ![NO] 9</td>
</tr>
<tr>
<td><strong>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</strong></td>
<td>![YES] ![NO] 10</td>
</tr>
<tr>
<td><strong>Treat hazardous waste on site?</strong></td>
<td>![YES] ![NO] 11</td>
</tr>
<tr>
<td><strong>Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</strong></td>
<td>![YES] ![NO] 12</td>
</tr>
<tr>
<td><strong>Consolidate hazardous waste generated at a remote site?</strong></td>
<td>![YES] ![NO] 13</td>
</tr>
<tr>
<td><strong>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</strong></td>
<td>![YES] ![NO] 14</td>
</tr>
<tr>
<td><strong>Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?</strong></td>
<td>![YES] ![NO] 14a</td>
</tr>
<tr>
<td><strong>Household Hazardous Waste (HHW) Collection site?</strong></td>
<td>![YES] ![NO] 14b</td>
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<thead>
<tr>
<th>F. LOCAL REQUIREMENTS</th>
<th></th>
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<tbody>
<tr>
<td><strong>MEDICAL WASTE</strong></td>
<td></td>
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<tr>
<td><strong>Generate &lt;200 lbs/month of Medical/Biohazardous Waste?</strong></td>
<td>![YES] ![NO]</td>
</tr>
<tr>
<td><strong>Generate &gt;200 lbs/month of Medical/Biohazardous Waste?</strong></td>
<td>![YES] ![NO]</td>
</tr>
<tr>
<td><strong>Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?</strong></td>
<td>![YES] ![NO]</td>
</tr>
</tbody>
</table>
UNIFIED PROGRAM FACILITY PERMIT
APPLICATION

This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 9/1/10

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Timothy Lewis
Printed Name: Timothy Lewis
Type of Business: SAND WASHING
Title: Project Manager
Date: 6/23/11
Phone #: ________

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.
<table>
<thead>
<tr>
<th>FACILITY ID #</th>
<th>BUSINESS PHONE</th>
<th>BUSINESS FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 7 0 0 0 2 1 5 1 7 6</td>
<td>858-272-8454</td>
<td></td>
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<table>
<thead>
<tr>
<th>BUSINESS NAME</th>
<th>BUSINESS PHONE</th>
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<tbody>
<tr>
<td>2 Heavy Equipment</td>
<td>858-272-8454</td>
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<table>
<thead>
<tr>
<th>BUSINESS SITE ADDRESS</th>
<th>BUSINESS PHONE</th>
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<tbody>
<tr>
<td>45346 Old Hwy 80</td>
<td>858-272-8454</td>
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</table>

<table>
<thead>
<tr>
<th>BUSINESS SITE CITY</th>
<th>BUSINESS PHONE</th>
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<tbody>
<tr>
<td>Jacumba</td>
<td>858-272-8454</td>
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<table>
<thead>
<tr>
<th>BUSINESS OPERATOR NAME</th>
<th>BUSINESS PHONE</th>
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<tbody>
<tr>
<td>Karl Turecek</td>
<td>858-272-8454</td>
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**IV. EMERGENCY CONTACTS**

**SECONDARY**

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*This information will remain confidential.*

**ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.**

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

**SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE**

**DATE**

7-12-11

**NAME OF DOCUMENT PREPARER**

**NAME OF SIGNER (print)**

**TITLE OF SIGNER**

Site Manager

**NAME OF SIGNER (print)**

Tim Lewis

**ADDRESS**

1311 La Palma #3

San Diego, CA 92109

**BUSINESS PHONE**

858-531-3045

**FAX**

858-272-8454

**E-MAIL**

timlewis@jacumbavalleyranch.com

**PAGER**

858-272-8454
On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a “minor violation”. Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes  N/A

- Unified Program Facility Permit Current
- Hazardous Materials Business Plan Available
- Employee Training is Adequate
- Waste Disposal Records Available for Review
- Emergency Contacts Current
- Chemical Inventory/Map Current
- Contingency Plan Available
- Employee Training Records Available
- Universal Waste Managed Properly
- Waste Containers
- Waste Containers in Good Condition
- Permit Expires On 04/30/2017

CONSENT TO CONDUCT INSPECTION GRANTED BY: Charles Turecek  TITLE: Vice President

INTRODUCTION:
Facility closed for business as reported by the Vice President, Charles Turecek approximately 6 months ago. Mr. Turecek also reported that Asbury Environmental made a final pick up of the used oil. Site visit made. No observed used oil onsite. No other observed hazardous materials or wastes. Permit to be inactivated.

Be advised if you reopen a business that store hazardous materials in reportable quantities (55 gal., 500 lbs, and/or 200 cu. ft.) or generate any amount of hazardous waste you must obtain a permit from the Hazardous Materials Division within 30 days. Please note representative was not available to sign this report, he did not refuse to sign.

INSPECTION REMARKS:
Helpful Websites:
- For guidance documents on hazardous materials-related topics, go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
- For information on the California Environmental Reporting System (CERS), go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: https://public.govdelivery.com/accounts/CASAND/subscriber/new

If you have any questions regarding this inspection, please contact Keith Waara 619-607-8361Keith.Waara@sdcounty.ca.gov

INSPECTION PHOTOS
None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE
Charles Turecek

TITLE OF FACILITY REPRESENTATIVE
Vice President

SIGNATURE
Representative Refused to Sign

DATE SIGNED

HM-924(01/15)
Good afternoon Keith.

We could find no records for the addresses requested.

Sincerely,

Lucas Lima  |  Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 521-3377

From: Keith Blackmon [mailto:kblackmon@dudek.com]
Sent: Friday, December 1, 2017 11:09 AM
To: RB9_Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Subject: Records Request - Jacumba Valley Ranch

Dear Coordinator of Records,

I would like to submit a public records request for the following address and APNs:

45346 Old Highway 80, Jacumba, CA 91934
1482 Carrizo Gorge Rd, Jacumba, CA 91934

61410020, 61410021, 61411004, 66101015, 66002006, 66101026, 66002005, 66101027, 66015018,
66015017, 66017009, 66015014, 66015010, 66015008, 66015007, 66015004, 66106022, 66106012,
66101030, 66101002

This request is associated with an environmental assessment. I am interested in any and all records on file for the address/sites above.

Please contact me regarding the status of records, if any, on file for these addresses.

I can be reached by phone at 760-479-4146 or by email at kblackmon@dudek.com

Thank you
Sincerely,
KEITH BLACKMON
GEOLOGIST
DUDEK
ENGINEERING + ENVIRONMENTAL
### APPENDIX E

**Site Photographs**

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<tr>
<td><img src="image1.png" alt="Photograph 1" /></td>
<td><img src="image2.png" alt="Photograph 2" /></td>
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<tr>
<td>Photograph 1 – Standing at the northern boundary of the subject property looking south.</td>
<td>Photograph 2 – Jacumba Airport located east of the subject property, the United States-Mexico border can be seen.</td>
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<tr>
<td><img src="image3.png" alt="Photograph 3" /></td>
<td><img src="image4.png" alt="Photograph 4" /></td>
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<tr>
<td>Photograph 3 – Standing at the southern boundary of the subject property looking north.</td>
<td>Photograph 4 – Standing in the middle of the southern portion of the subject property looking southeast.</td>
</tr>
<tr>
<td>Photograph 5 – Railroad and Round Mountain in the northwestern portion of the subject property.</td>
<td>Photograph 6 – Undeveloped land and two power transmission lines located in the northeastern portion of the subject property.</td>
</tr>
<tr>
<td>---</td>
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<tr>
<td>Photograph 7 – Two gas stations located just north of the northeastern portion of the subject property.</td>
<td>Photograph 8 – The driveway to the ranch located on the southeastern portion of the subject property.</td>
</tr>
<tr>
<td>Photograph 9 – A production well on the subject property located just north of Jacumba Hot Springs.</td>
<td>Photograph 10 – Three power transmission lines that run east-west through the center of the subject property.</td>
</tr>
<tr>
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<tr>
<td>Photograph 11 – Former packing facility located in the northeastern portion of the subject property.</td>
<td>Photograph 12 – Abandoned sand mine located in the northeastern portion of the subject property.</td>
</tr>
<tr>
<td>Photograph 13 – Piles of crushed asphalt and a water trailer on stilts located on the eastern portion of the abandoned sand mine.</td>
<td>Photograph 14 – A former pond near the abandoned sand mine.</td>
</tr>
<tr>
<td>Photograph 15 – Desert dry wash located south of the abandoned sand mine.</td>
<td>Photograph 16 – A large wood dump area, approximately 3 acres, is located north of the ranch.</td>
</tr>
<tr>
<td>Photograph 17 – Abandoned residential house located on the ranch.</td>
<td>Photograph 18 – Building used for storage located on the ranch.</td>
</tr>
<tr>
<td>Photograph 19 – A building containing old farming equipment located on the ranch.</td>
<td>Photograph 20 – Possibly a location of an old septic tank located behind one of the residential house on the ranch.</td>
</tr>
<tr>
<td>Photograph 21 – Large aboveground storage tank located in the southeast portion of the ranch.</td>
<td>Photograph 22 – Three large water tanks are located just east of the ranch on a hill top.</td>
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<tr>
<td>Photograph 23 – Three pole-mounted transformers located on the ranch.</td>
<td>Photograph 24 – Two vehicles observed on the northern portion of the ranch.</td>
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</table>
Photograph 25 – Piles of scrap metal and wood located on the ranch.

Photograph 26 – Miscellaneous debris located on the ranch.

Photograph 27 – Steel I-beams located on the ranch.

Photograph 28 – Crushed asphalt located on the ranch.
### Photograph 29 – A water supply line runs north-south just west of the ranch.

### Photograph 30 – Distressed trees due to groundwater level decrease in the past.

### Photograph 31 – A 55-gallon drum labeled Delo 400 SAE 30 located on the ranch.

### Photograph 32 – A 2.5-gallon container of fungicide.
APPENDIX F

Historical Aerial Photographs
HISTORICAL AERIAL REPORT

for the site:
Jacumba Valley Ranch
45346 Old Highway 80 & 1482 Carrizo Gorge Rd
Jacumba, CA

PO #:

Report ID: 20171211097
Completed: 12/12/2017

Search Results Summary

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Approx Center: 32.62697 / -116.1744
Date: 1989
Source: NAPP
Scale: 1" to 1600'
Comments: BEST COPY AVAILABLE

Subject: 45346 Old Highway 80 & 1482 Carrizo Gorge Rd Jacumba CA
Approx Center: 32.62697 / -116.1744

www.erisinfo.com | 1.866.517.5204
APPENDIX G

City Directory Report
for the site:
Jacumba Valley Ranch
45346 Old Highway 80 & 1482 Carrizo Gorge Rd
Jacumba, CA
PO #: 

Report ID: 20171211097
Completed: 12/12/2017

Search Results Summary

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12/12/2017

RE: CITY DIRECTORY RESEARCH
Jacumba Valley Ranch
45346 Old Highway 80 & 1482 Carrizo Gorge Rd Jacumba, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

45300-45400 of Old Highway 80
1430-1530 of Carrizo Gorge Rd
<p>| 1494 | ATM...Automated Teller Machines |
| 1494 | ATM...Automated Teller Machines |
| 1494 | ATM...Commercial Banking |
| 1494 | ATM...Automated Teller Machines |
| 1494 | ATM...Commercial Banking |
| 1494 | CHEVRON...Other Gasoline Stations |
| 1494 | JACUMBA SHELL &amp; SUBWAY...Delicatessens |
| 1494 | JACUMBA SHELL &amp; SUBWAY...Automobile Re |
| 1494 | SUBWAY...Restaurants |
| 1494 | SUBWAY...Foods-carry Out |
| 1951 | DE ANZA SPRINGS NUDIST RESORT...Campgr |</p>
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SOURCE: HAINES

CARRIZO GORGE RD
NO LISTINGS IN RANGE

1985  
SOURCE: HAINES

OLD HIGHWAY 80
STREET NOT LISTED
CARRIZO GORGE RD
1980
SOURCE: HAINES
NO LISTINGS IN RANGE

OLD HIGHWAY 80
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SOURCE: HAINES
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1970  
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CARRIZO GORGE RD
NO LISTINGS IN RANGE

1970  
SOURCE: HAINES
OLD HIGHWAY 80
STREET NOT LISTED
APPENDIX H

Regulatory Database Search Report
Project Property: Jacumba Valley Ranch
45346 Old Highway 80 & 1482 Carrizo Gorge Rd
Jacumba CA 91934

Project No: Order No: Requested by: Date Completed: 20171211097 Dudek & Associates, Inc. December 12, 2017

Environmental Risk Information Services
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P: 1.866.517.5204
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Executive Summary

Property Information:

Project Property: Jacumba Valley Ranch
45346 Old Highway 80 & 1482 Carrizo Gorge Rd  Jacumba CA 91934

Project No:

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Order Information:

Order No: 20171211097
Date Requested: December 11, 2017
Requested by: Dudek & Associates, Inc.
Report Type: Database Report

Historicals/Products:
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* 'Property and adjoining properties' database search radii are set at 0.25 miles.
## Executive Summary: Site Report Summary - Project Property

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<td>Distance (mi/ft)</td>
<td>Elev Diff (ft)</td>
<td>Page Number</td>
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<tr>
<td>15</td>
<td>LUST</td>
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<td>None OLD HY 80 &amp; RAILROAD, JACUMBA CA 91934</td>
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<td>0.29 / 1,515.89</td>
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<td>SW</td>
<td>0.30 / 1,603.97</td>
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<td>SW</td>
<td>0.30 / 1,603.97</td>
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<td>SW</td>
<td>0.30 / 1,603.97</td>
<td>57</td>
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<td>19</td>
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<td>JOSEPHINE NOLTZ</td>
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<td>SW</td>
<td>0.44 / 2,302.25</td>
<td>89</td>
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<td>SWF/LF</td>
<td>Jacumba Street Burnsite</td>
<td>1/4 Mile N Hwy 80 /West Of Jacumba St, Jacumba CA</td>
<td>SW</td>
<td>0.48 / 2,538.23</td>
<td>81</td>
<td>p1p- 90 - 820220799 -x1x</td>
</tr>
</tbody>
</table>
Executive Summary: Summary by Data Source

**Standard**

**State**

**ENVIROSTOR - EnviroStor Database**

A search of the ENVIROSTOR database, dated Sep 14, 2017 has found that there are 1 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACUMBA AIRPORT</td>
<td>JACUMBA CA</td>
<td>SSE</td>
<td>0.05 / 277.04</td>
<td>12</td>
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</tbody>
</table>

**SWF/LF - Solid Waste Information System (SWIS)**

A search of the SWF/LF database, dated Nov 15, 2017 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
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</thead>
<tbody>
<tr>
<td>Jacumba Street Burnsite</td>
<td>1/4 Mile N Hwy 80 /West Of Jacumba St</td>
<td>SW</td>
<td>0.48 / 2,538.23</td>
<td>21</td>
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</tbody>
</table>

**LUST - Leaking Underground Fuel Tank Reports**

A search of the LUST database, dated Oct 30, 2017 has found that there are 7 LUST site(s) within approximately 0.50 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
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<tr>
<td>JACUMBA TEXACO</td>
<td>1451 CARRIZO GORGE RD JACUMBA CA 91934</td>
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<td>0.05 / 240.62</td>
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<td></td>
</tr>
<tr>
<td>JACUMBA TEXACO</td>
<td>1451 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>NE</td>
<td>0.05 / 261.13</td>
<td>10</td>
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<tr>
<td>E HAEGELE-APN#660-110-7</td>
<td>None OLD HY 80 &amp; RAILROAD JACUMBA CA 91934</td>
<td>SW</td>
<td>0.28 / 1,473.14</td>
<td>15</td>
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<tr>
<td>E HAEGELE-APN#660-110-7</td>
<td>44485 OLD HY 80 JACUMBA CA 91934</td>
<td>SW</td>
<td>0.29 / 1,515.89</td>
<td>16</td>
</tr>
<tr>
<td>Equal/Higher Elevation</td>
<td>Address</td>
<td>Direction</td>
<td>Distance (mi/ft)</td>
<td>Map Key</td>
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<tr>
<td>RODGERS AUTO REPAIR</td>
<td>44490 OLD HY 80 JACUMBA CA 91934</td>
<td>SW</td>
<td>0.30 / 1,603.97</td>
<td>18</td>
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<tr>
<td>JOSEPHINE NOLTZ</td>
<td>44535 OLD HY 80 JACUMBA CA 91934</td>
<td>SW</td>
<td>0.44 / 2,302.25</td>
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</table>

**UST - Permitted Underground Storage Tank (UST) in GeoTracker**

A search of the UST database, dated Sep 25, 2017 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
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<td>0.00 / 0.00</td>
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<td>JACUMBA SHELL</td>
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<td>NE</td>
<td>0.05 / 264.78</td>
<td>11</td>
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</table>

**DELISTED TNK - Delisted Storage Tanks**

A search of the DELISTED TNK database, dated Sep 25, 2017 has found that there are 1 DELISTED TNK site(s) within approximately 0.25 miles of the project property.

<table>
<thead>
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<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
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</thead>
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<tr>
<td>WOODWARDS SHELL SERVICE</td>
<td>1494 CARRIZO GORGERD JACUMBA CA 91934</td>
<td>NE</td>
<td>0.05 / 264.78</td>
<td>11</td>
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</table>

**CERS TANK - California Environmental Reporting System (CERS) Tanks**

A search of the CERS TANK database, dated Oct 20, 2017 has found that there are 2 CERS TANK site(s) within approximately 0.25 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
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</thead>
<tbody>
<tr>
<td>JACUMBA CHEVRON</td>
<td>1451 CARRIZO GORGE RD JACUMBA CA 91934</td>
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<td>0.00 / 0.00</td>
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</tr>
<tr>
<td>JACUMBA SHELL</td>
<td>1494 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>NE</td>
<td>0.05 / 264.78</td>
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</tr>
</tbody>
</table>

**CLEANUP SITES - GeoTracker Cleanup Sites Data**

A search of the CLEANUP SITES database, dated Oct 30, 2017 has found that there are 2 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.
### Equal/Higher Elevation

<table>
<thead>
<tr>
<th>Address</th>
<th>Direction</th>
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<th>Map Key</th>
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<tbody>
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<tr>
<td>JACUMBA TEXACO</td>
<td>NE</td>
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<td>1451 CARRIZO GORGE RD JACUMBA CA 91934</td>
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### CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Oct 20, 2017 has found that there are 2 CERS HAZ site(s) within approximately 0.50 miles of the project property.

<table>
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<th>Equal/Higher Elevation</th>
<th>Address</th>
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<th>Distance (mi/ft)</th>
<th>Map Key</th>
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### Lower Elevation

<table>
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<td>1951 CARRIZO GORGE RD JACUMBA CA 91934</td>
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</tbody>
</table>

### County

### SANDIEGO HAZ - San Diego County Hazardous Materials Management Division Database

A search of the SANDIEGO HAZ database, dated Aug 9, 2017 has found that there are 9 SANDIEGO HAZ site(s) within approximately 0.25 miles of the project property.

<table>
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<tr>
<td>JACUMBA CHEVRON</td>
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<td>2 HEAVY EQUIPMENT</td>
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### Equal/Higher Elevation

<table>
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<th>Map Key</th>
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### Lower Elevation

<table>
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<th>Map Key</th>
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</table>

### SANDIEGO SAM - San Diego County Site Assessment and Mitigation Investigation Sites

A search of the SANDIEGO SAM database, dated Nov 22, 2017 has found that there are 6 SANDIEGO SAM site(s) within approximately 0.50 miles of the project property.

<table>
<thead>
<tr>
<th>Address</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACUMBA TEXACO 1451 CARRIZO GORGE RD Jacumba CA</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>JACUMBA TEXACO 1451 CARRIZO GORGE RD Jacumba CA</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>JACUMBA TEXACO 1451 CARRIZO GORGE RD Jacumba CA</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>WOODWARDS SHELL SERVICE 1494 CARRIZO GORGE RD Jacumba CA</td>
<td>0.05 / 264.78</td>
<td>11</td>
</tr>
<tr>
<td>RODGERS AUTO REPAIR 44490 OLD HY 80 Jacumba CA</td>
<td>0.30 / 1,603.97</td>
<td>16</td>
</tr>
<tr>
<td>JOSEPHINE NOLTZ 44535 OLD HY 80 Jacumba CA</td>
<td>0.31 / 1,636.00</td>
<td>19</td>
</tr>
</tbody>
</table>

### SANDIEGO UST - San Diego County UST List
A search of the SANDIEGO UST database, dated Oct 30, 2017 has found that there are 2 SANDIEGO UST site(s) within approximately 0.25 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACUMBA CHEVRON</td>
<td>1451 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>JACUMBA SHELL</td>
<td>1494 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>NE</td>
<td>0.05 / 264.78</td>
<td>11</td>
</tr>
</tbody>
</table>

**SAN DIEGO LOP - San Diego County Local Oversight Program List**

A search of the SAN DIEGO LOP database, dated Oct 27, 2017 has found that there are 6 SAN DIEGO LOP site(s) within approximately 0.50 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACUMBA TEXACO</td>
<td>1451 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>JACUMBA TEXACO</td>
<td>1451 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>JACUMBA TEXACO</td>
<td>1451 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>WOODWARDS SHELL SERVICE</td>
<td>1494 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA</td>
<td>NE</td>
<td>0.05 / 264.78</td>
<td>11</td>
</tr>
<tr>
<td>E HAEGELE-APN#660-110-7</td>
<td>0 OLD HY 80 (&amp; RAILROAD RD), JACUMBA, CA 91934 JACUMBA CA</td>
<td>SW</td>
<td>0.30 / 1,586.41</td>
<td>17</td>
</tr>
<tr>
<td>RODGERS AUTO REPAIR</td>
<td>44490 OLD HY 80, JACUMBA, CA 91934 JACUMBA CA</td>
<td>SW</td>
<td>0.30 / 1,603.97</td>
<td>18</td>
</tr>
</tbody>
</table>

**Non Standard**

**Federal**

**FINDS/FRS - Facility Registry Service/Facility Index**

A search of the FINDS/FRS database, dated Sep 06, 2017 has found that there are 5 FINDS/FRS site(s) within approximately 0.02 miles of the project property.
### Equal/Higher Elevation

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACUMBA TEXACO</td>
<td>1451 CARRIZO GORGE RD</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>JACUMBA CHEVRON</td>
<td>1451 CARRIZO GORGE RD</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>16765 SAN DIEGO COUNTY SITE ASSESSMENT AND MITIGATION</td>
<td>1451 CARRIZO GORGE RD</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>2 HEAVY EQUIPMENT</td>
<td>45346 OLD HIGHWAY 80</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>2</td>
</tr>
<tr>
<td>CARRIZO GORGE</td>
<td>1482 CARRIZO GORGE RD</td>
<td>NE</td>
<td>0.00 / 21.61</td>
<td>4</td>
</tr>
</tbody>
</table>

### State

#### HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 7 HAZNET site(s) within approximately 0.02 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIF OIL, INC</td>
<td>1451 CARRIZO GORGE RD</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>1</td>
</tr>
<tr>
<td>2 HEAVY EQUIPMENT</td>
<td>45346 OLD HIGHWAY 80</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>2</td>
</tr>
<tr>
<td>RDO</td>
<td>45346 OLD HIGHWAY 80</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>2</td>
</tr>
<tr>
<td>BORNT &amp; SONS INC DBA BORNT FAMILY FARMS</td>
<td>45346 OLD HIGHWAY 80</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>2</td>
</tr>
<tr>
<td>POWER ELECTRICAL CONTRACTORS INC</td>
<td>1460 CARRIZO GORGE</td>
<td>EN</td>
<td>0.00 / 16.31</td>
<td>3</td>
</tr>
<tr>
<td>BETA ENGINEERING/E COUNTY SUBSTATION PROJECT/CARRIZOGORGE YARD Z</td>
<td>1482 CARRIZO GORGE RD</td>
<td>NE</td>
<td>0.00 / 21.61</td>
<td>2</td>
</tr>
</tbody>
</table>
## EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2015 has found that there are 3 EMISSIONS site(s) within approximately 0.25 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>HERMAN WEISSKER</td>
<td>1482 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>NE</td>
<td>0.00 / 21.61</td>
<td>4</td>
</tr>
<tr>
<td>SHELL OIL JACUMBA</td>
<td>1494 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>NE</td>
<td>0.05 / 264.78</td>
<td>11</td>
</tr>
<tr>
<td>SHELL OIL / JACUMBA</td>
<td>1494 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>NE</td>
<td>0.05 / 264.78</td>
<td>11</td>
</tr>
<tr>
<td>WRIGHT FUEL STOP #2 THE</td>
<td>1494 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>NE</td>
<td>0.05 / 264.78</td>
<td>11</td>
</tr>
</tbody>
</table>
Aerial (2016)

Address: 45346 Old Highway 80 & 1482 Carrizo Gorge Rd, Jacumba, CA

Source: ESRI World Imagery

Order No: 20171211097

© ERIS Information Inc.
Topographic Map (2015)
Address: 45346 Old Highway 80 & 1482 Carrizo Gorge Rd, Jacumba, CA
Quadrangle(s): Jacumba OE S, CA; Jacumba, CA;
Source: USGS Topographic Map
### Detail Report

<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Elev/Diff (ft)</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 of 16</td>
<td>-</td>
<td>0.00 / 0.00</td>
<td>2,833.01 / 66</td>
<td>JACUMBA CHEVRON 1451 CARRIZO GORGE RD JACUMBA CA 91934</td>
<td>CERS TANK</td>
</tr>
</tbody>
</table>

**Site ID:** 395365  
**Latitude:** 32.633211  
**Longitude:** -116.164461

#### Regulated Programs

<table>
<thead>
<tr>
<th>EI ID:</th>
<th>EI Description:</th>
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</thead>
<tbody>
<tr>
<td>10360222</td>
<td>Underground Storage Tank</td>
</tr>
<tr>
<td>10360222</td>
<td>Chemical Storage Facilities</td>
</tr>
<tr>
<td>10360222</td>
<td>Hazardous Waste Generator</td>
</tr>
</tbody>
</table>

#### Affiliations

**Affill Type Desc:** Parent Corporation  
**Entity Name:** JACUMBA CHEVRON  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affill Type Desc:** Document Preparer  
**Entity Name:** Mark Kunze  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (619) 766-0029

**Affill Type Desc:** Operator  
**Entity Name:** BLACK OP PETROLEUM INC  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (619) 766-0029

**Affill Type Desc:** Environmental Contact  
**Entity Name:** Reagan Shallal  
**Address:** PO BOX 364  
**City:** JACUMBA  
**State:** CA  
**Country:**  
**Zip Code:** 91934
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Elev/Diff (ft)</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td></td>
<td>(619) 746-3655</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Affil Type Desc: Primary Emergency Contact  
Entity Name: Reagan Shallal  
Entity Title: Owner  
Address:  
City:  
State:  
Country:  
Zip Code:  
Phone: (617) 746-3655

Affil Type Desc: CUPA District  
Entity Name: San Diego County Env Health  
Entity Title:  
Address: PO Box 129261  
City: San Diego  
State: CA  
Country:  
Zip Code: 92112-9261  
Phone: (858) 505-6880

Affil Type Desc: Legal Owner  
Entity Name: Reagan Shallal  
Entity Title:  
Address: PO BOX 364  
City: JACUMBA  
State: CA  
Country: United States  
Zip Code: 91934  
Phone: (619) 746-3655

Affil Type Desc: UST Tank Owner  
Entity Name: BLACK OP PETROLEUM INC  
Entity Title:  
Address: P O BOX 364  
City: JACUMBA  
State: CA  
Country: United States  
Zip Code: 92108  
Phone: (619) 746-3655

Affil Type Desc: UST Property Owner Name  
Entity Name: REAGAN SHALLAL  
Entity Title:  
Address: PO BOX 364  
City: JACUMBA  
State: CA  
Country: United States  
Zip Code: 92108  
Phone: (619) 746-3655

Affil Type Desc: Identification Signer  
Entity Name: Reagan Shallal  
Entity Title: Owner  
Address:  
City:  
State:  
Country:  
Zip Code:  
Phone:  

Affil Type Desc: UST Tank Operator  
Entity Name: BLACK OP PETROLEUM INC  
Entity Title:  
Address: P O BOX 364  
City: JACUMBA  
State: CA
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Elev/Diff (ft)</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Country:** United States  
**Zip Code:** 91934  
**Phone:** (619) 746-3655

**Affil Type Desc:** UST Permit Applicant  
**Entity Name:** Mark Kunze  
**Entity Title:** Designated Operator  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (619) 619-6458

**Affil Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**  
**Address:** PO BOX 364  
**City:** JACUMBA  
**State:** CA  
**Country:**  
**Zip Code:** 91934  
**Phone:**

### Evaluations

**Eval Date:** 1/29/2015  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Inspector: Archer Veronica Inspection ID:5088491

**Eval Date:** 1/21/2016  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Inspector: Archer Veronica Inspection ID:5238514

**Eval Date:** 1/29/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Inspector: Archer Veronica Inspection ID:5088491

**Eval Date:** 1/21/2016  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**
Eval Source: CERS
Eval Notes:

Inspector: Archer Veronica Inspection ID: 5238514

Eval Date: 1/29/2015
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Inspector: Archer Veronica Inspection ID: 5088491

Eval Date: 1/21/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Inspector: Archer Veronica Inspection ID: 5238514

Violations

Violation Date: 1/21/2016
Violation Division: San Diego County Department of Env Health
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Notes:

Returned to compliance on 01/27/2016.

Violation Description:
Failure to continuously monitor the interstitial space of the tank, piping and/or sump sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violations

Violation Date: 1/29/2015
Violation Division: San Diego County Department of Env Health
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Notes:

Returned to compliance on 03/01/2015.

Violation Description:
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.

Violations

Violation Date: 1/21/2016
Violation Division: San Diego County Department of Env Health
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Notes:
Violation Description:
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.

Violations
Violation Date: 1/29/2015
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Notes:

Returned to compliance on 02/04/2015.

Violation Description:
Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violations
Violation Date: 1/29/2015
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Notes:

Returned to compliance on 02/04/2015.

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

Violations
Violation Date: 1/21/2016
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 02/17/2016.

Violation Description:
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations
Violation Date: 1/21/2016
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Notes:

Returned to compliance on 02/17/2016.
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.

**Violations**

Violation Date: 1/29/2015  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS  
Violation Order No: 20171211097

Violation Notes: Returned to compliance on 02/04/2015.

Violation Description:

Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Elev/Diff (ft)</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2 of 16</td>
<td>-</td>
<td>0.00 / 2.833.01</td>
<td>0.00 / 66</td>
<td>JACUMBA TEXACO</td>
<td>FINDS/FRS</td>
</tr>
</tbody>
</table>

Registry ID: 110065838981  
FIPS Code: 06073  
Program Acronyms: CA-ENVIROVIEW  
HUC Code: 18100200  
Site Type Name: STATIONARY  
EPA Region Code: 09  
Conveyor: FRS-GEOCODE  
County Name: SAN DIEGO  
Source: SAN DIEGO  
SIC Codes:  
NAICS Codes:  
Federal Facility Code: Yes  
Congressional Dist No.: 51  
Create Date: 13-OCT-2015 15:28:29  
Census Block Code: 060730211004107  
Update Date: 13-OCT-2015 15:28:29  
Location Description: JACUMBA  
Supplemental Location: CA 91934  
Tribal Land Code:  
Tribal Land Name:  
Latitude: 32.633193  
Longitude: -116.16439  
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Accuracy Value: 50  
Datum: NAD83  
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION  
Interest Types: STATE MASTER  
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065838981

| 1       | 3 of 16            | -         | 0.00 / 2.833.01 | 0.00 / 66      | 16765 SAN DIEGO COUNTY SITE  
ASSESSMENT AND MITIGATION | FINDS/FRS |

Registry ID: 110043847647  
FIPS Code: 06073  
Program Acronyms: LUST-ARRA
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Elev/Diff (ft)</th>
<th>Site</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>4 of 16</td>
<td></td>
<td>0.00 / 0.00</td>
<td>2,833.01 / 66</td>
<td>JACUMBA CHEVRON</td>
</tr>
</tbody>
</table>

Registry ID: 110066073313
FIPS Code: 00
Program Acronyms: CA-ENVIROVIEW
HUC Code: 18100200
Site Type Name: STATIONARY
EPA Region Code: 09
Conveyor: FRS-GEOCODE
County Name: SAN DIEGO
Source: SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code: Yes
Congressional Dist No.: 51
Create Date: 14-OCT-2015 09:45:42
Census Block Code: 060730211004107
Update Date: Location Description:
Supplemental Location:
Tribal Land Code: Tribal Land Name: Latitude: 32.633193 Longitude: -116.16439
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 50
Datum: NAD83
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Interest Types: STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066073313

JACUMBA  CA 91934

FINDS/FRS
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction</th>
<th>Distance (mi/ft)</th>
<th>Elev/Diff (ft)</th>
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**GIS Facility ID:** 37-000-212851  
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**ID:** 11519  
**GIS Record Type:** LUEG-DEH/HMD/UPFP/Facility  
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**GIS Latitude:** 32.834619  
**GIS Longitude:** -116.166343  
**Permit Status:** Permit Renewed  
**Active Permit:** Yes  
**Project Name:** JACUMBA CHEVRON  
**Bus Phone:** 619-766-0029  
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**Hazard Waste Generator:** Yes  
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**No of Tanks:**  
**Capacity LR:**  
**Kiva Per Typ:** HK07 212851  
**Last Updated:** 2017-04-20T02:31:40.000  

**Mailing Address:** PO BOX 364, JACUMBA, CA 91934  
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**Business T:** UST - Retail Site - No Repair Service  
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**Source File:** DEH Hazardous Material Facility Data; Permits - REST GIS Data - San Diego County  

**HMD Permits REST Data**

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DEH HMD Inspection and Violation Data

| Facility ID:     | 37-000-212851 | Inspection Date: 01/29/2015 |
| UST ID:          | 03            | Inspection No: 5088491     |
| Container Tank ID: | 5204         | Inspection Type: Routine   |
| ID:              | 25204         | NOV: No                     |
| Permit Status:   | Permit Renewed | Compliance Date: 02/04/2015 |
| Active Permit:   | YES            | Last Updated: 2017-04-20T02:31:40.000 |
| Violation Class.:| Class I        | Violation Code: 2030025 Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2). |
Facility ID: 37-000-212851
UST ID: 03
Container Tank ID: 25203
Permit Status: Permit Renewed
Active Permit: YES
Violation Class.: Class I
Program Element: Underground Storage Tank
Violation Code: 2030016 Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

Facility ID: 37-000-212851
UST ID: 16598
Container Tank ID: 25208
Permit Status: Permit Renewed
Active Permit: YES
Violation Class.: Class I
Program Element: Underground Storage Tank
Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)

Facility ID: 37-000-212851
UST ID: 16597
Container Tank ID: 25211
Permit Status: Permit Renewed
Active Permit: YES
Violation Class.: Class II
Program Element: Hazardous Waste Generator
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Facility ID: 37-000-212851
UST ID: 91
Container Tank ID: 25205
Permit Status: Permit Renewed
Active Permit: YES
Violation Class.: Class I
Program Element: Underground Storage Tank
Violation Code: 2030017 Failure to maintain all product piping outside the dispenser to be fail-safe & 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 2636(f)(5)

Facility ID: 37-000-212851
UST ID: 03
Container Tank ID: 25203
Permit Status: Permit Renewed
Active Permit: YES
Violation Class.: Class I
Program Element: Underground Storage Tank
Violation Code: 2030036 Failure of the overfill prevention system to meet one of the following requirements:
1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or
2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or
3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or
4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 16 2635(b)(2), 2665.
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**JACUMBA TEXACO**
1451 CARRIZO GORGE RD, JACUMBA, 91934-CA

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- **Own/Oper Under:**
- **Own/Oper Above:**
- **Haz Waste Generator:**
- **Recycle:**
- **Onsite Haz Waste Tr.:**
- **RCRA Large Qty Gen.:**
- **HHW Collection:**
- **Disclose QT:**
- **Own Oper APS:**
- **Haz Waste G:**
- **Recycle100:**
- **Onsite Haz W:**
- **RCRA LRG Q:**
- **HHW Coll. Site:**
- **Accept Offs:**
- **Universal W:**
- **Toxic Gas:**
- **Haz Waste EH:**
- **Haz Waste1:**
- **Hazmat EHS:**
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- **HW Tier:**
- **LRG QTY MW:**
- **Tank Owner:**
- **UST Fac:**
- **Total No USTS:**
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- **Kiva Per Typ:**
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Record ID: DEH1992-LSAM-H02688-002
Case Type: LOP - Local Oversight Program
Srbcb Global ID: T0607301041
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 6/4/1992
Census Tract: 211.00
Zip Code 2: 91934
Community: Jacumba
Jurisdiction: UNINCORPORATED
Watershed basin No: 722.72
Record Status: Completed
Water Purveyor: UNINCORPORATED
Fire Agency: RURAL FIRE PROT DIST
Thomasbros Mappage Grid: 1322 0
Latitude GS 84: 32.6346195
Longitude GS 84: -116.1663428
X Map Coord: 6587431.401
Y Map Coord: 1810686.328
Opened Date: 6/17/1992
Parcel No: 661-010-28-00
Historical Name: JACUMBA TEXACO SERVICE AND MM
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**Case Type:** LOP - Local Oversight Program  
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**Funding:** S - LOP State Fund  
**Lead Agency:** DEH/SAM  
**Lead Agency Date:** 2/2/1999  
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**Zip Code 2:** 91934  
**Community:** Jacumba  
**Jurisdiction:** UNINCORPORATED  
**Watershed basin No:** 722.72  
**Record Status:** Completed  
**Water Purveyor:** UNINCORPORATED  
**Fire Agency:** RURAL FIRE PROT DIST  
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**Historical Name:** JACUMBA TEXACO

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**Record ID:** DEH1989-LSAM-H02688-001  
**Case Type:** LOP - Local Oversight Program  
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**Lead Agency:** DEH/SAM  
**Lead Agency Date:** 12/15/1989  
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**Community:** Jacumba  
**Jurisdiction:** UNINCORPORATED  
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**Parcel No:** 661-010-28-00  
**Historical Name:** JACUMBA TEXACO

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**Record ID:** DEH1989-LSAM-H02688-001  
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**Lead Agency:** DEH/SAM  
**Lead Agency Date:** 12/15/1989  
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**Historical Name:** JACUMBA TEXACO

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**Historical Name:** JACUMBA TEXACO

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**Record ID:** DEH1989-LSAM-H02688-001  
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**Lead Agency Date:** 12/15/1989  
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**Water Purveyor:** UNINCORPORATED  
**Fire Agency:** RURAL FIRE PROT DIST  
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**Opened Date:** 1/4/1999  
**Parcel No:** 661-010-28-00  
**Historical Name:** JACUMBA TEXACO

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**SIC Code:**  
**NAICS Code:**  
**EPA ID:** CAC002650823  
**Create Date:** 2/18/2010  
**Fac Act Ind:**  
**Inact Date:** 8/18/2010  
**County Code:** 37  
**Mailing City:** JACUMBA  
**Mailing State:** CA  
**Mailing Zip:** 91934  
**Region Code:** 4  
**Owner Name:** TIF OIL, INC  
**Owner Addr 1:** 1451 CARRIZO GORGE RD, JACUMBA, CA 91934  
**Owner Addr 2:**
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**County Name:** San Diego  
**Mail Name:** JACUMBA  
**Mailing Addr 1:** 1451 CARRIZO GORGE RD  
**Owner City:** JACUMBA  
**Owner State:** CA  
**Owner Zip:** 91934  
**Owner Phone:** 8585715500  

**Contact Information**  
**Contact Name:** LARRY DOYLE  
**Street Address 1:** 1451 CARRIZO GORGE RD  
**City:** JACUMBA  
**State:** CA  
**Zip:** 91934  
**Phone:** 8585715500  

**Tanner Information**  
**Generator EPA ID:** CAC002650823  
**Generator County Code:** 37  
**Generator County:** San Diego  
**TSD EPA ID:** CAD008252405  
**TSD County Code:** 19  
**TSD County:** Los Angeles  
**State Waste Code:** 213  
**State Waste Code Desc.:** Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
**Method Code:** H061  
**Method Description:** FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
**Tons:** 0.22935  
**Year:** 2010  

**Record ID:** DEH1999-LSAM-H02688-003  
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**Record Name:** JACUMBA TEXACO  
**Record Status:** Completed  
**Record Alias:** SAM Investigation  
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**Primary Address:** YES  
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**Zip Code:** 91934  
**Zip Community:** 91934  
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**Census Tract:** 211.00  
**BOS District:** 2  
**Watershed Basin:** 722.72  
**Water Purveyor:** UNINCORPORATED  
**KIVA per Tp per No:** 6SAM H02688  
**X:** 6587431.401  
**Y:** 1810686.328  
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**Full Name DEH Permit Owner:**
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**Feature ID:** 6610102800  
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**H No:** H02688  
**Historical Name:** JACUMBA TEXACO SERVICE AND MM  
**Agency Name:** COSD  
**Fire Agency:** RURAL FIRE PROT DIST  
**Funding:** F - LOP Federal Fund  
**GT Global ID:** T0607301041  
**GT RB Case No:** NO  
**GT Cuf Case:**  
**GT Case Type:** LUST Cleanup Site  
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**GT County:** San Diego  
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**Address:** 1451 CARRIZO GORGE RD, JACUMBA CA 91934  
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**Zip Community:** 91934  
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**Watershed Basin:** 722.72  
**Water Purveyor:** UNINCORPORATED  
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**X:** 6587431.401  
**Y:** 1810686.328

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| 1       | 14 of 16          | -         | 0.00 / 2,833.01 | 66            | JACUMBA TEXACO | SANDIEGO SAM |

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**H No:** H02688  
**Historical Name:** JACUMBA TEXACO  
**Agency Name:** COSD  
**Date:** 12/15/1989  
**Agency Name:** COSD  
**Fire Agency:** RURAL FIRE PROT DIST  
**Funding:** F - LOP Federal Fund  
**GT Global ID:** T0607301041  
**GT RB Case No:** NO  
**GT Cuf Case:**  
**GT Case Type:** LUST Cleanup Site  
**GT Lead Agency:** SAN DIEGO COUNTY LOP  
**GT County:** San Diego  
**GT Latitude:** 32.6460935  
**GT Longitude:** -116.1860961  
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**Address:** 1451 CARRIZO GORGE RD, JACUMBA CA 91934  
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**Water Purveyor:** UNINCORPORATED  
**KIVA per Tp per No:** 6SAM H02688  
**X:** 6587431.401  
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**Case No:** H02688-002  
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- 1451 CARRIZO GORGE RD, JACUMBA CA 91934

### Address Type:
- ALIAS

### Street String:
- 1451 CARRIZO GORGE RD

### Zip Code:
- 91934

### Zip Community:
- 91934

### Jurisdiction:
- UNINCORPORATED

### Census Tract:
- 211.00

### BOS District:
- 2

### Watershed Basin:
- 722.72

### Water Purveyor:
- UNINCORPORATED

### KIVA per Tp per No:
- 6SAM H02688

### X:
- 6587431.401

### Y:
- 1810686.328

### Case No:
- H02688-001

### Case Type:
- REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA

### Opened Date:
- 629683200000

### Opened Date Converted:
- 12/14/1989 08:00PM

### Full Name DEH Permit Owner:
- DEH/SAM

### Lead Agency Date:
- 629683200000

### Lead Agency Date Converted:
- 12/14/1989 08:00PM

### Geo SRC:
- Mapped to XY from previous SAM Layer

### GT Status:
- Completed - Case Closed

### GT Status Date:
- 649987200000

### GT Status Date Converted:
- 08/06/1990 08:00PM

### Thomasbros Mappage Grid:
- 1322 0

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### Record ID:
- DEH2010-HUPFP-212851

### CERS ID:
- 10360222

### Facility ID:
- 37-000-212851

### EPA ID No:
- CAL0000367196

### Permit Status:
- Permit Renewed

### Active Permit:
- YES

### Facility Type UST:
- Motor Vehicle Fueling

### Business Phone:
- 619-766-0029

### Business Fax:
- 0

### Mailing Address:
- PO BOX 364, JACUMBA, CA 91934

---

### Details:
- ID: 5038
- Tank ID: 16597
- Last Updated: 2017-04-20T02:31:40.000
- UST Perm Close Date: Active
- Type of Tank: Double Wall
- Piping System Type: Pressure
- Tank Use: Motor Vehicle Fueling
- Tank Capacity (Gal): 6000
- Tank Contents: Diesel
- Other Content Info: BLACK OP PETROLEUM INC

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- Tank ID: 16598
- Last Updated: 2017-04-20T02:31:40.000
- UST Perm Close Date:
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Facility ID: 37-000-212851  
County: San Diego  
Permitting Agency: San Diego County Department of Environmental Health

| 2       | 1 of 6            | -         | 0.00 / 2,795.81 | 29            | 2 HEAVY EQUIPMENT | FINDS/FRS |

Registry ID: 110064994788  
FIPS Code:  18100200  
Site Type Name: STATIONARY  
EPA Region Code: 09  
Conveyor: FRS-GEOCODE  
County Name: SAN DIEGO  
Program Acronyms: CA-ENVIROVIEW  
HUC Code:  
Source:  
SIC Codes:  
SIC Code Descriptions:  
NAICS Codes:  
Federal Facility Code:  
NAICS Code Descriptions:  
Federal Agency Name:  
US/Mexico Border Ind: Yes  
Congressional Dist No.: 51  
Create Date: 10-OCT-2015 08:15:00  
Census Block Code: 060730211004107  
Update Date:  
Location Description:  
Supplemental Location:  
Tribal Land Code:  
Tribal Land Name:  
Latitude: 32.6214  
Longitude: -116.16999  
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Accuracy Value: 30  
Datum: NAD83
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| Facility ID No: |  |
| EPA ID No: |  |
| ID: |  |
| CERS ID: |  |
| Permit Status: | Issued | GIS Latitude: |  |
| Active Permit: |  |
| Project Name: | BORNT &amp; SONS INC | X Map Coord: |  |
| Bus Phone: |  |
| Bus Fax: |  |
| HazMat Onsite: |  |
| Own/Operate: |  |
| Own/Oper Under: |  |
| Own/Oper Above: |  |
| Haz Waste Generator: |  |
| Recycle: |  |
| Onsite Haz Waste Tr: |  |
| RCRA Large Qty |  |
| Gen.: |  |
| HHW Collection: |  |
| Disclose QT: |  |
| Own Oper APS: |  |
| Haz Waste G: |  |
| Recycle100: |  |
| Onsite Haz W: |  |
| RCRA LRG Q: |  |
| HHW Coll. Site: |  |
| Accept Offs: |  |
| Universal W: |  |
| Toxic Gas : |  |
| Haz Waste EH: |  |
| Haz Waste1: |  |
| Hazmat EHS: |  |
| Hazmat Rad: |  |
| HW Tier: |  |
| LRG QTY MW: |  |
| Tank Owner: |  |
| UST Fac: |  |
| Total No USTS: |  |
| No of Tanks: |  |
| Capacity LR: |  |
| Kiva Per Typ: |  |
| Record Type: | Unified Program Facility Permit | Last Updated: | 12/22/2009 |
| Mailing Address: |  |
| Bus. Site Address: | 45346 OLD HIGHWAY 80, JACUMBA CA 91934 |
| Business T: |  |
| Address: |  |
| Bill Code1: |  |
| Bill Code2: |  |
| Bill Code3: |  |
| Geo SRC: |  |
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**HMD Permits REST Data**

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ID: 57413
Permit Status: Permit Renewed
Active Permit: YES
Child Record ID: DEH2015-HWAST-0041485
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name Inventory: USED OIL
DEH HMD Hazardous Waste and Materials Data

Case No: 
Trade Secret: N
Hazard Material Type: 
Last Updated: 2016-07-19T02:30:21.000

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SIC Code: 
NAICS Code: 
EPA ID: CAC002594783
Create Date: 8/29/2005
Fac Act Ind: No
Inact Date: 2/26/2006
County Code: 37
County Name: San Diego
Mail Name: 
Mailing Addr 1: 45346 OLD HIGHWAY 80
Mailing Addr 2: 
Owner Fax: 

Contact Information
-- 
Contact Name: JEREMY LEWIS
Street Address 1: 45346 OLD HIGHWAY 80
City: JACUMBA
State: CA
Zip: 91934
Phone: 6197604213
-- 

Tanner Information
-- 
Generator EPA ID: CAC002594783
Generator County Code: 37
Generator County: San Diego
TSD EPA ID: TXD077603371
TSD County Code: 99
TSD County: Unknown
State Waste Code: 214
State Waste Code Desc.: Unspecified solvent mixture
Method Code: H061
Method Description: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons: 1.4
Year: 2006
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SIC Code: 0161
NAICS Code: 111219
EPA ID: CAL000325631
Create Date: 10/11/2007 2:44:24 PM
Fac Act Ind: No

BORNT & SONS INC DBA BORNT FAMILY FARMS
45346 OLD HIGHWAY 80
JACUMBA CA 91934

HAZNET

HAZNET
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**SIC Code:** 7538

**NAICS Code:** 811111

**EPA ID:** CAL000365119

**Create Date:** 6/29/2011

**Fac Act Ind:** No

**Inact Date:** 6/30/2015

**County Code:** 37

**County Name:** San Diego

**Mail Name:**

**Mailing Addr 1:** 2423 CAMINO DEL RIO S SUITE 212

**Mailing Addr 2:**

**Owner Fax:** 6195740801

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**Generator EPA ID:** CAL000365119

**Generator County Code:** 37

**Generator County:** San Diego

**TSD EPA ID:** CAD097030993

**TSD County Code:** 19

**TSD County:** Los Angeles

**State Waste Code:** 352

**State Waste Code Desc.:** Other organic solids

**Method Code:** H141

**Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)

**Tons:** 0.4

**Year:** 2011

**Region Code:** 4
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**1460 CARRIZO GORGE**

**JACUMBA CA 91934**

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**Contact Information**

- **Contact Name:** KRISTA GLAM
  - **Street Address 1:** 1010 TAVERN RD
  - **City:** ALPINE
  - **State:** CA
  - **Zip:** 919013818
  - **Phone:** 8169491000

**Tanner Information**

- **Generator EPA ID:** CAC002687925
- **Generator County Code:** 37
- **Generator County:** San Diego
- **TSD EPA ID:** CAD982444481
- **TSD County Code:** 36
- **TSD County:** San Bernardino
- **State Waste Code:** 352
- **State Waste Code Desc.:** Other organic solids
- **Method Code:** H141
- **Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
- **Tons:** 12.642
- **Year:** 2012

**Registry ID:** 110066165937

**FIPS Code:**

**Program Acronyms:** CA-ENVIROVIEW

**HUC Code:** 18100200

**Site Type Name:** STATIONARY

**EPA Region Code:** 09

**Conveyor:** FRS-GEOCODE

**County Name:** SAN DIEGO

**Source:**

**SIC Codes:**

**SIC Code Descriptions:**

**NAICS Codes:**

**Federal Facility Code:**

**NAICS Code Descriptions:**

**Federal Agency Name:**

**US/Mexico Border Ind:** Yes

**Congressional Dist No.:** 51

**Create Date:** 14-OCT-2015 10:13:39

**Census Block Code:** 060730211004109
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Record ID: DEH2014-HUPFP-000563
GIS Facility ID: 37-000-000563
GIS CERS ID: 10453567
GIS EPA ID No: CAL000387099
GIS Record Type: LUEG-DEH/HMD/UPFP/Facility
GIS Longitude: 32.630457
GIS Latitude: -116.16719
X Map Coord: 6587162.692
Y Map Coord: 1809179.889
NAICS Code: 91934
Site Address: 1482 Carrizo Gorge Rd
City: JACUMBA
Zip Code: 91934

Accept Offs: No
Universal W: No
Toxic Gas: No
Hazardous Waste Generator: No
Recycle: No
Recycle100: No
Onsite Haz W: No
RCRA Large Q: No
HHW Coll. Site: No

Parcels: No
Census Tract: 661-010-30-00
Watshed Basin: 211.00
Thomas Bros: 722.72
Assoc Dist: 1322 0
Insp Dist: HE88A

Onsite Haz Waste Tr.: No
Recycle100: No
Recycle: No

Communities: Jacumba
Jurisdiction: UNINCORPORATED
Fire Agency: RURAL FIRE PROT DIST
Farm Owner: Not Applicable

RMP CALARP: Not Applicable

Phone Perm: Not Applicable
Email Perm: Not Applicable

ER Contact: Not Applicable
ER Contact T: Not Applicable

Total No USTS: Not Applicable
Total No USTS: Not Applicable

UST Fac: Not Applicable

HCIS: Not Applicable

Last Updated: Not Applicable

Toxic Gas: Not Applicable

Last Updated: Not Applicable

Record Type: Unified Program Facility Permit
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**HMD Permits REST Data**

- **Object ID:** 15717
- **Status:** Facility
- **PERCAT:** UPFP
- **Score:** 0
- **Side:**
- **Haz Waste:**
- **Full Name:** HERMAN WEISSKER
- **Loc Name:**
- **House Hold H:** N
- **Parcel Zip:** 91934

**Address Information**

- **Mailing Addr 1:** 1645 BROWN AVE
- **Mailing Addr 2:**
- **Mail Name:** LARRY MOORHEAD
- **Owner Name:** LARRY MOORHEAD
- **Owner Addr 1:** 1645 BROWN AVE
- **Owner Addr 2:**
- **Owner City:** RIVERSIDE
- **Owner State:** CA
- **Owner Zip:** 92509
- **Owner Phone:** 9515388341

---

**Contact Information**

- **Contact Name:** LARRY MOORHEAD
- **Street Address 1:** 1645 BROWN AVE
- **City:** RIVERSIDE
- **State:** CA
- **Zip:** 92509
- **Phone:** 9515388341

---

**BETA ENGINEERING/E COUNTY SUBSTATION PROJECT/CARRIZOGORGE YARD**

- **Object ID:** 1482 CARRIZO GORGE RD
- **County Name:** San Diego
- **City:** JACUMBA CA 91934

**Address Information**

- **Mailing Addr 1:** 1645 BROWN AVE
- **Mailing Addr 2:**
- **Mail Name:** LARRY MOORHEAD
- **Owner Name:** LARRY MOORHEAD
- **Owner Addr 1:** 1645 BROWN AVE
- **Owner Addr 2:**
- **Owner City:** RIVERSIDE
- **Owner State:** CA
- **Owner Zip:** 92509
- **Owner Phone:** 9515388341

---

**Contact Information**

- **Contact Name:** LARRY MOORHEAD
- **Street Address 1:** 1645 BROWN AVE
- **City:** RIVERSIDE
- **State:** CA
- **Zip:** 92509
- **Phone:** 9515388341
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**Global ID:** T0607300007  
**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 1998-11-24 00:00:00  
**RB Case No:** H03234-001  
**Lead Agency:** SAN DIEGO COUNTY LOP  
**Case Worker:**  
**Local Agency:**  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Aquifer used for drinking water supply  
**Cal Water Watershed Name:** Anza Borrego - Jacumba - Jacumba Valley (722.72)  
**DWR Groundwater Subbasin Name:** Jacumba Valley (7-47)  

**Site History**  
**Status:** Open - Case Begin Date  
**Status Date:** 1998-09-10 00:00:00  
**Status:** Completed - Case Closed  
**Status Date:** 1999-11-24 00:00:00  

**Activities**  
**Action Type:** Other  
**Action:** Leak Stopped  
**Date:** 1998-09-10 00:00:00  
**Action Type:** Other  
**Action:** Leak Began  
**Date:** 1998-09-10 00:00:00  
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**Action:** Leak Discovery  
**Date:** 1998-09-10 00:00:00  
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**Action:** Closure/No Further Action Letter - #H03234-001  
**Date:** 1999-11-18 00:00:00  
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1000 OLD HY 80
JACUMBA CA 91934

**Global ID:** T10000001087
**CUF Case:** NO
**Case Type:** Cleanup Program Site
**Status:** Completed - Case Closed
**Status Date:** 2010-08-24 00:00:00
**RB Case No:** H86936-001
**Lead Agency:** SAN DIEGO COUNTY LOP
**Case Worker:** JC
**Local Agency:** SAN DIEGO COUNTY LOP

**Potential Cntrm of Concern:**
**Potential Media Affected:**
**How Discovered:**
**Stop Method:**
**Stop Description:**
**Cal Water Watershed Name:** Anza Borrego - Jacumba - Jacumba Valley (722.72)
**DWR Groundwater Subbasin Name:** Jacumba Valley (7-47)

**Site History:**
Voluntary Assistance Program case

**Status History**
**Status:** Open - Case Begin Date
**Status Date:** 2009-05-06 00:00:00
**Status:** Open - Site Assessment
**Status Date:** 2009-05-06 00:00:00
**Status:** Completed - Case Closed
**Status Date:** 2010-08-24 00:00:00

**Activities**

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**Contacts**

erisinfo.com | Environmental Risk Information Services
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JACUMBA CA 91934

Global ID: T0607300008  | CUF Case: YES  
Case Type: LUST Cleanup Site  | Begin Date: 1999-01-04 00:00:00  
Status: Completed - Case Closed  | How Discovered: UST System Modification  
Status Date: 2012-01-26 00:00:00  | Stop Method: Close and Remove Tank  
RB Case No: 7T1934005  | County: San Diego  
LOC Case No: H02688-003  | Latitude: 32.6348756704508  
Lead Agency: SAN DIEGO COUNTY LOP  | Longitude: -116.166126565359  
Case Worker: TVS  | File Location: Local Agency  
Local Agency: SAN DIEGO COUNTY LOP  
Potential Media Of Concern: Gasoline  
How Discovered Description: Aquifer used for drinking water supply  
Stop Description: CLOSE AND REMOVE TANK  
Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)  
DWR Groundwater Subbasin Name: Jacumba Valley (7-47)  
Site History: Please refer to "Site Maps/Documents" for Closure Letter and Summary.

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erisinfo.com | Environmental Risk Information Services
Order No: 20171211097
### Action
**Action:** Technical Correspondence / Assistance / Other  
**Date:** 2010-05-25 00:00:00

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<td>Regional Board Caseworker</td>
<td>KAI DUNN</td>
<td>COLORADO RIVER BASIN RWQCB</td>
<td>PALM DESERT</td>
<td><a href="mailto:kai.dunn@waterboards.ca.gov">kai.dunn@waterboards.ca.gov</a></td>
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<tr>
<td>Local Agency Caseworker</td>
<td>TONY SAWYER</td>
<td>SAN DIEGO COUNTY LOP</td>
<td>San Diego</td>
<td><a href="mailto:tony.sawyer@sdcounty.ca.gov">tony.sawyer@sdcounty.ca.gov</a></td>
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### Status History

- **Status:** Completed - Case Closed  
  **Status Date:** 1990-08-07 00:00:00
- **Status:** Open - Case Begin Date  
  **Status Date:** 1989-10-13 00:00:00

### Activities

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**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 1993-08-11 00:00:00  
**Beginning Date:** 1992-06-04 00:00:00  
**How Discovered:**  
**Stop Method:**  
**County:** San Diego  
**Latitude:** 32.6349133741736  
**Longitude:** -116.166180698064  
**File Location:** Local Agency  
**Case No:** H02688-002  
**Lead Agency:** SAN DIEGO COUNTY LOP  
**Case Worker:**  
**Local Agency:**  
**Potential Media Of Concern:** Waste Oil / Motor / Hydraulic / Lubricating  
**Potential Media Affected:** Soil  
**Cal Water Watershed Name:** Anza Borrego - Jacumba - Jacumba Valley (722.72)  
**DWR Groundwater Subbasin Name:** Jacumba Valley (7-47)  
**Site History:**  
**Status History:**  
**Site ID:** 395366  
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**Longitude:** -116.166344  
**Regulated Programs**  
**El ID:** 10360219  
**El Description:** Underground Storage Tank  
**El ID:** 10360219  
**El Description:** Hazardous Waste Generator  
**El ID:** 10360219  
**El Description:** Chemical Storage Facilities  
**Affiliations**
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<td>Entity Name: Mark Kunze</td>
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| Affil Type Desc: | Environmental Contact | | | | | |
| Entity Name: | Reagan Shallal | | | | | |
| Entity Title: | | | | | | |
| Address: | P O BOX 264 | | | | | |
| City: | JACUMBA | | | | | |
| State: | CA | | | | | |
| Country: | | | | | | |
| Zip Code: | 91934 | | | | | |
| Phone: | (619) 746-3655 | | | | | |

| Affil Type Desc: | UST Property Owner Name | | | | | |
| Entity Name: | JACUMBA VALLEY RANCH | | | | | |
| Entity Title: | | | | | | |
| Address: | C/O KARL TURECEK | | | | | |
| City: | JACUMBA | | | | | |
| State: | CA | | | | | |
| Country: | United States | | | | | |
| Zip Code: | 92108 | | | | | |
| Phone: | (619) 746-3655 | | | | | |

| Affil Type Desc: | Secondary Emergency Contact | | | | | |
| Entity Name: | ROSA HIDALGO | | | | | |
| Entity Title: | MGR | | | | | |
| Address: | | | | | | |
| City: | | | | | | |
| State: | | | | | | |
| Country: | | | | | | |
| Zip Code: | | | | | | |
| Phone: | (619) 402-6464 | | | | | |

| Affil Type Desc: | Parent Corporation | | | | | |
| Entity Name: | JACUMBA SHELL | | | | | |
| Entity Title: | | | | | | |
| Address: | | | | | | |
| City: | | | | | | |
| State: | | | | | | |
| Country: | | | | | | |
| Zip Code: | | | | | | |
| Phone: | | | | | | |

| Affil Type Desc: | CUPA District | | | | | |
| Entity Name: | San Diego County Env Health | | | | | |
| Entity Title: | | | | | | |
| Address: | PO Box 129261 | | | | | |
| City: | San Diego | | | | | |
| State: | CA | | | | | |
| Country: | | | | | | |
| Zip Code: | 92112-9261 | | | | | |
| Phone: | (858) 505-6880 | | | | | |

<p>| Evaluations | | | | | | |
| Eval Date: | 5/9/2016 | | | | | |
| Violations Found: | Yes | | | | | |
| Eval General Type: | Compliance Evaluation Inspection | | | | | |</p>
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Eval Date: 5/9/2016  
Violations Found: No  
Eval General Type: Compliance Evaluation Inspection  
Eval Type: Routine done by local agency  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Notes: Inspector: Archer Veronica Inspection ID:5417387

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Inspector: Archer Veronica Inspection ID:5132381

| Eval Date: | 5/12/2015 | Violations Found: | No | Eval General Type: | Compliance Evaluation Inspection | Eval Type: | Routine done by local agency | Eval Division: | San Diego County Department of Env Health | Eval Program: | UST | Eval Source: | CERS | Eval Notes: |

Inspector: Archer Veronica Inspection ID:5132381

| Eval Date: | 5/9/2016 | Violations Found: | No | Eval General Type: | Compliance Evaluation Inspection | Eval Type: | Routine done by local agency | Eval Division: | San Diego County Department of Env Health | Eval Program: | UST | Eval Source: | CERS | Eval Notes: |

Inspector: Archer Veronica Inspection ID:5417387

| Eval Date: | 5/21/2014 | Violations Found: | Yes | Eval General Type: | Compliance Evaluation Inspection | Eval Type: | Routine done by local agency | Eval Division: | San Diego County Department of Env Health | Eval Program: | UST | Eval Source: | CERS | Eval Notes: |

Inspector: Khan Steven Inspection ID:4964232

**Violations**

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**Violation Description:**
Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

**Violations**

<table>
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<td>Citation:</td>
<td>23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)</td>
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Violation Notes:

Returned to compliance on 05/12/2015.

Violation Description:

Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violations

Violation Date: 5/21/2014
Violation Division: San Diego County Department of Env Health
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Notes:

Returned to compliance on 05/13/2015.

Violation Description:

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.

Violations

Violation Date: 5/9/2016
Violation Division: San Diego County Department of Env Health
Citation: 22 CCR 23 66273.33.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.33.5

Violation Notes:

Returned to compliance on 06/07/2016.

Violation Description:

Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods:
1) Immediately clean spills and leaks of universal wastes; and
2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."

Facility ID: H03234
County: San Diego
Permitting Agency: SAN DIEGO COUNTY
Original Source: UST
Record Date: 30-JAN-2017
Latitude: 32.63532
Longitude: -116.16611

Facility ID: 1311
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD

2004 Criteria Data

Facility ID: 1311
CERR Code: 7021
TOGT: 1.54
ROGT: 1.54
COT: 1.54
NOXT: 1.54
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### 2004 Toxic Data

- **Facility ID:** 1311
- **Facility SIC Code:** 5541
- **COID:** SD
- **DISN:** SAN DIEGO COUNTY APCD
- **Air Basin:** SD
- **District:** SD
- **TS:**
- **Health Risk Asmt:** Non-Cancer Chronic Haz Ind:
- **Non-Cancer Acute Haz Ind:**

### 2005 Criteria Data

- **Facility ID:** 1311
- **Facility SIC Code:** 5541
- **COID:** SD
- **DISN:** SAN DIEGO COUNTY APCD
- **Air Basin:** SD
- **District:** SD
- **TS:**
- **Health Risk Asmt:** Non-Cancer Chronic Haz Ind:
- **Non-Cancer Acute Haz Ind:**

### 2006 Toxic Data

- **Facility ID:** 1311
- **Facility SIC Code:** 5541
- **COID:** SD
- **DISN:** SAN DIEGO COUNTY APCD
- **Air Basin:** SD
- **District:** SD
- **TS:**
- **Health Risk Asmt:** Non-Cancer Chronic Haz Ind:
- **Non-Cancer Acute Haz Ind:**

### 2006 Criteria Data

- **Facility ID:** 1311
- **Facility SIC Code:** 5541
- **COID:** SD
- **DISN:** SAN DIEGO COUNTY APCD
- **Air Basin:** SD
- **District:** SD
- **TS:**
- **Health Risk Asmt:** Non-Cancer Chronic Haz Ind:
- **Non-Cancer Acute Haz Ind:**

### 2007 Criteria Data

- **Facility ID:** 1311
- **Facility SIC Code:** 5541
- **COID:** SD
- **DISN:** SAN DIEGO COUNTY APCD
- **Air Basin:** SD
- **District:** SD
- **TS:**
- **Health Risk Asmt:** Non-Cancer Chronic Haz Ind:
- **Non-Cancer Acute Haz Ind:**
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**Facility ID:** 1311  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**CERR Code:**  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**TOGT:** 1.54  
**ROGT:** 1.54  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

### 2007 Toxic Data

| Facility ID: | 1311 | COID: | SD  
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| Facility SIC Code: | 5541 | DISN: | SAN DIEGO COUNTY APCD  
| CO: | 37 | CHAPIS: |  
| Air Basin: | SD | CERR Code: |  
| District: | SD |  
| TS: |  
| Health Risk Asmt: | Non-Cancer Chronic Haz Ind: |  
| Non-Cancer Acute Haz Ind: |  

### 2008 Criteria Data

| Facility ID: | 1311 | COID: | SD  
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| Facility SIC Code: | 5541 | DISN: | SAN DIEGO COUNTY APCD  
| CO: | 37 | CHAPIS: |  
| Air Basin: | SD | CERR Code: |  
| District: | SD |  
| TS: |  
| Health Risk Asmt: | Non-Cancer Chronic Haz Ind: |  
| Non-Cancer Acute Haz Ind: |  

### 2009 Criteria Data

| Facility ID: | 1311 | COID: | SD  
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| Facility SIC Code: | 5541 | DISN: | SAN DIEGO COUNTY APCD  
| CO: | 37 | CHAPIS: |  
| Air Basin: | SD | CERR Code: |  
| District: | SD |  
| TS: |  

### 2009 Toxic Data

| Facility ID: | 1311 | COID: | SD  
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| Facility SIC Code: | 5541 | DISN: | SAN DIEGO COUNTY APCD  
| CO: | 37 | CHAPIS: |  
| Air Basin: | SD | CERR Code: |  
| District: | SD |  
| TS: |
### 2010 Toxic Data

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### 2011 Criteria Data

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| Facility SIC Code: | 5541                       |
| CO:              | 37                          |
| Air Basin:       | SD                          |
| District:        | SD                          |
| TS:              |                             |

### 2011 Toxic Data

| Facility ID:     | 1311                        |
| Facility SIC Code: | 5541                       |
| CO:              | 37                          |
| Air Basin:       | SD                          |
| District:        | SD                          |
| TS:              |                             |

### 2012 Criteria Data

| Facility ID:     | 1311                        |
| Facility SIC Code: | 5541                       |
| CO:              | 37                          |
| Air Basin:       | SD                          |
| District:        | SD                          |
| TS:              |                             |

### 2012 Toxic Data

| Facility ID:     | 1311                        |
| Facility SIC Code: | 5541                       |
| CO:              | 37                          |
| Air Basin:       | SD                          |
| District:        | SD                          |
| TS:              |                             |

### 2013 Criteria Data

| Facility ID:     | 1311                        |
| Facility SIC Code: | 5541                       |
| CO:              | 37                          |
| Air Basin:       | SD                          |
| District:        | SD                          |
| TS:              |                             |

### 2013 Toxic Data

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| District:        | SD                          |
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<td>SHELL OIL / JACUMBA 1494 CARRIZO GORGE RD JACUMBA CA 91934</td>
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### 1999 Criteria Data

- Facility ID: 1311
- Facility SIC Code: 5541
- CO: 37
- Air Basin: SD
- District: SD
- COID: SD
- DISN: SAN DIEGO COUNTY APCD
- CHAPIS: SAN DIEGO COUNTY APCD
- CERR Code: 1.26
- TOGT: 1.26
- ROGT: 1.26
- COT: 1.26
- NOXT: 1.26
- SOXT: 1.26
- PMT: 1.26
- PM10T: 1.26

### 1999 Toxic Data

- Facility ID: 1311
- Facility SIC Code: 5541
- CO: 37
- Air Basin: SD
- District: SD
- TS: 1.26
- Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

### 2000 Criteria Data

- Facility ID: 1311
- Facility SIC Code: 5541
- CO: 37
- Air Basin: SD
- District: SD
- COID: SD
- DISN: SAN DIEGO COUNTY APCD
- CHAPIS: SAN DIEGO COUNTY APCD
- CERR Code: 1.33609
- TOGT: 1.33609
- ROGT: 1.33609
- COT: 1.33609
- NOXT: 1.33609
- SOXT: 1.33609
- PMT: 1.33609
- PM10T: 1.33609

### 2000 Toxic Data

- Facility ID: 1311
- Facility SIC Code: 5541
- CO: 37
- Air Basin: SD
- District: SD
- TS: 1.33609
- Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

### 2001 Criteria Data

- Facility ID: 1311
- Facility SIC Code: 5541
- CO: 37
- Air Basin: SD
- District: SD
- COID: SD
- CERR Code: 1.34
- TOGT: 1.34
- ROGT: 1.34
- COT: 1.34
- NOXT: 1.34
- SOXT: 1.34

### 2001 Toxic Data

- Facility ID: 1311
- Facility SIC Code: 5541
- CO: 37
- Air Basin: SD
- District: SD
- TS: 1.34
- Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:
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2001 Toxic Data

Facility ID: 1311  
Facility SIC Code: 5541  
CO: 37  
Air Basin: SD  
District: SD  
TS:  
Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:  

COID: SD  
DISN: SAN DIEGO COUNTY APCD  
CHAPIS:  

2002 Criteria Data

Facility ID: 1311  
Facility SIC Code: 5541  
CO: 37  
Air Basin: SD  
District: SD  
TS:  
Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:  

CERR Code:  
TOGT: 1.33609  
ROGT: 1.33609  
COT:  
NOXT:  
SOXT:  

COID: SD  
DISN: SAN DIEGO COUNTY APCD  
CHAPIS:  

2002 Toxic Data

Facility ID: 1311  
Facility SIC Code: 5541  
CO: 37  
Air Basin: SD  
District: SD  
TS:  
Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:  

COID: SD  
DISN: SAN DIEGO COUNTY APCD  
CHAPIS:  

2003 Criteria Data

Facility ID: 1311  
Facility SIC Code: 5541  
CO: 37  
Air Basin: SD  
District: SD  
TS:  
Health Risk Asmt:  

CERR Code:  
TOGT: 1.33609  
ROGT: 1.33609  
COT:  
NOXT:  
SOXT:  

COID: SD  
DISN: SAN DIEGO COUNTY APCD  
CHAPIS:  

2003 Toxic Data

Facility ID: 1311  
Facility SIC Code: 5541  
CO: 37  
Air Basin: SD  
District: SD  
TS:  
Health Risk Asmt:  

COID: SD  
DISN: SAN DIEGO COUNTY APCD  
CHAPIS:  

SHELL OIL JACUMBA  
1494 CARRIZO GORGE RD  
JACUMBA CA 91934  
---  
EMISSIONS  

11 of 10  
NE  
0.05 /  
264.78  
2,839.88 /  
73  
---  
EMISSIONS
| Record ID: | DEH2010-HUPFP-212276 |
| Facility ID No: | 37-000-212276 |
| EPA ID No: | CAL000361820 |
| ID: | 11249 |
| CERS ID: | 10360219 |
| Permit Status: | Permit Renewed |
| Project Name: | JACUMBA SHELL |
| Bus Phone: | 619-766-0029 |
| HazMat Onsite: | Yes |
| Own/Oper Under: | Yes |
| Haz Waste Generator: | Yes |
| Onsite Haz Waste Tr.: | No |
| RCRA Large Qty Gen.: | No |
| HHW Collection: | No |
| Disclose QT: | Yes |
| Own Oper Above: | No |
| Haz Waste Q: | No |
| Onsite Haz W: | No |
| RCRA LRG Q: | No |
| Accept Offs: | No |
| Universal W: | No |
| Toxic Gas: | No |
| Haz Waste EH: | No |
| Haz Waste1: | No |
| Hazmat EHS: | No |
| Hazmat Rad: | No |
| HW Tier: | No |
| LRG QTY MW: | No |
| Tank Owner: | No |
| UST Fac: | No |
| No of Tanks: | 0 |
| Capacity LR: | 0 |
| Kiva Per Typ: | HK07 212276 |
| Mailing Address: | P O BOX 364, JACUMBA, CA 91934 |
| Bus. Site Address: | 1494 CARRIZO GORGE RD |
| Business T: | UST - Retail Site - No Repair Service |
| Address: | 1494 CARRIZO GORGE RD, JACUMBA, CA 91934 |
| Bill Code1: | Not Applicable |
| Bill Code2: | Not Applicable |
| Bill Code3: | Not Applicable |
| Geo SRC: | Location mapped to APN XY |

**HMD Permits REST Data**

| Object ID: | 9735 |
| Status: | Facility |
| PERCAT: | UPFP |

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Non-Cancer Acute Haz Ind:
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**DEH HMD Hazardous Waste and Materials Data**

| ID: | 54185 | Case No: | 74-98-6 | |
| Permit Status: | Permit Renewed | Trade Secret: | N | |
| Active Permit: | | Haz Material Type: | Pure | |
| Child Record ID: | DEH2015-HCHEM-0067102 | Last Updated: | 2016-04-16T02:35:42.000 | |
| Chemical Name: | PROPANE GAS | Common Name Inventory: | PROPANE GAS | |

| ID: | 54188 | Case No: | 86290-81-5 | |
| Permit Status: | Permit Renewed | Trade Secret: | N | |
| Active Permit: | YES | Haz Material Type: | Pure | |
| Child Record ID: | DEH2015-HCHEM-0067105 | Last Updated: | 2016-04-16T02:35:42.000 | |
| Chemical Name: | Premium Unleaded | Common Name Inventory: | UNDERGROUND TANK 103234 T008 | |

| ID: | 54187 | Case No: | 68476-34-6 | |
| Permit Status: | Permit Renewed | Trade Secret: | N | |
| Active Permit: | YES | Haz Material Type: | Pure | |
| Child Record ID: | DEH2015-HCHEM-0067104 | Last Updated: | 2016-04-16T02:35:42.000 | |
| Chemical Name: | DIESEL FUEL | Common Name Inventory: | UNDERGROUND TANK 103234 T009 | |

| ID: | 54189 | Case No: | 2016-04-16T02:35:42.000 | |
| Permit Status: | Permit Renewed | Trade Secret: | N | |
| Active Permit: | YES | Haz Material Type: | | |
| Child Record ID: | DEH2015-HWAST-0051217 | Last Updated: | | |
| Chemical Name: | WASTE 134 AQUEOUS SOL/N W/LESS 10% ORG | Common Name Inventory: | GAS-WATER MIXTURE | |

| ID: | 54186 | Case No: | 8006-61-9 | |
| Permit Status: | Permit Renewed | Trade Secret: | N | |
### DEH HMD Inspection and Violation Data

**Facility ID:** 37-000-212276  
**Inspection Date:** 05/08/2013  
**Inspection No:** 4093238  
**Inspection Type:** Routine  
**NOV:** No  
**Compliance Date:** 06/08/2017  
**Last Updated:** 2017-06-13T02:35:42.000

**Violation Code:** Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

**Program Element:** Underground Storage Tank

**Violation Class:** Class I

**Facility ID:** 37-000-212276  
**Inspection Date:** 05/21/2014  
**Inspection No:** 4964232  
**Inspection Type:** Routine  
**NOV:** No  
**Compliance Date:** 05/12/2015  
**Last Updated:** 2017-06-13T02:19:000

**Violation Code:** Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).

**Program Element:** Hazardous Materials Release Response Plans

**Violation Class:** Class II

**Facility ID:** 37-000-212276  
**Inspection Date:** 05/21/2014  
**Inspection No:** 4964232  
**Inspection Type:** Routine  
**NOV:** No  
**Compliance Date:** 05/12/2015  
**Last Updated:** 2017-06-13T02:19:000

**Violation Code:** HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

**Program Element:** Undergound Storage Tank

**Violation Class:** Minor

**Facility ID:** 37-000-212276  
**Inspection Date:** 05/21/2014  
**Inspection No:** 4964232  
**Inspection Type:** Routine  
**NOV:** No  
**Compliance Date:** 05/12/2015  
**Last Updated:** 2017-06-13T02:19:000

**Violation Code:** Hazardous Waste Generator

**Program Element:** Hazardous Waste Generator

**Violation Class:** Minor

**Facility ID:** 37-000-212276  
**Inspection Date:** 05/09/2016  
**Inspection No:** 5417387
Hazardous Waste Generator

3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5

Program Element: Hazardous Materials Release Response Plans

Facility ID: 37-000-212276

Inspection Date: 05/21/2014

Inspection No: 4964232

Inspection Type: Routine

NOV: No

Compliance Date: 05/13/2015

Last Updated: 2017-06-13T01:20:19.000

Violation Class: Class I

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).

Woodwards Shell Service

1494 Carrizo Gorge Rd, Jacumba, CA 91934

Jurisdiction: UNINCORPORATED

Watershed basin No: 722.72

Census Tract: 211.00

Census Tract: 91934

Community: Jacumba

Record Status: Completed

Record Type: SAM Investigation

Status: Completed

REST Record ID: DEH1998-LSAM-H03234-001

Record Status: Completed

Record Alias: WOODWARDS SHELL SERVICE

Record Name: WOODWARDS SHELL SERVICE

Date: 11/09/1998

Object ID: 4403

ID: 4407

Feature ID: 6610102800

Parcel No: 661-010-28-00

GT Global ID: T0607300007

H No: H03234

Agency Name: COSD

Primary Parcel: YES

Primary Address: YES

Address: 1494 Carrizo Gorge Rd, Jacumba CA 91934

Fire Agency: RURAL FIRE PROT DIST

Funding: F - LOP Federal Fund

Case Type: LOP - Local Oversight Program
Address Type: MASTER
Street String: 1494 CARRIZO GORGE RD
Zip Code: 91934
Zip Community: 91934
Jurisdiction: UNINCORPORATED
Census Tract: 211.00
BOS District: 2
Watershed Basin: 722.72
Water Purveyor: UNINCORPORATED
KIVA per Tp per No: 6SAM H03234
X: 6587431.401
Y: 1810686.328
Case No: H03234-001
Case Type: LOP - Local Oversight Program
REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA
Opened Date: 910569600000
Opened Date Converted: 11/08/1998 08:00PM
Full Name DEH Permit Owner: DEH/SAM
Lead Agency: DEH/SAM
Lead Agency Date Converted: 11/08/1998 08:00PM
Geo SRC: Mapped to XY from previous SAM Layer
GT Status: Completed - Case Closed
GT Status Date: 943401600000
GT Status Date Converted: 11/23/1999 08:00PM
Thomasbros Mappage Grid: 1322 0

Record ID: DEH2010-HUPFP-212276
CERS ID: 10360219
Facility ID: 37-000-212276
EPA ID No: CAL000361820
Permit Status: Permit Renewed
Active Permit: YES
Facility Type UST: Motor Vehicle Fueling
Business Phone: 619-766-0029
Business Fax: 0
Onsite Haz. Waste Trtmnt: No
Mailing Address: P O BOX 364, JACUMBA, CA 91934

---Details---
ID: 5007
Tank ID: 31977
Last Updated: 2017-06-13T01:20:25.000
UST Perm Close Date:
Tank Status: Active
Type of Tank: Double Wall
Piping System Type: Pressure
Tank Use: Motor Vehicle Fueling
Tank Capacity (Gal): 12000
Tank Contents: Diesel
Other Content Info:
Tank Owner Name: BLACK OP PETROLEUM INC

ID: 5005
Tank ID: 17148
Last Updated: 2017-06-13T01:20:25.000
UST Perm Close Date:
Tank Status: Active
Type of Tank: Double Wall
Piping System Type: Pressure
Tank Use: Motor Vehicle Fueling
Facility ID: 37-000-212276
County: San Diego
Permitting Agency: San Diego County Department of Environmental Health

Facility Information

Program Type: MILITARY EVALUATION
Status: INACTIVE - NEEDS EVALUATION AS OF 7/1/2005

Completed Activities

Activity Type: Completed Activities
Area Name: JACUMBA AIRPORT
Document Type: Inventory Project Report (INPR)
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**Longitude:** -116.184570

**Regulated Programs**

**EI ID:** 10360207  
**EI Description:** Chemical Storage Facilities

**Affiliations**

- **Affil Type Desc:** CUPA District  
  - **Entity Name:** San Diego County Env Health  
  - **Address:** PO Box 129261  
  - **City:** San Diego  
  - **State:** CA  
  - **Country:**  
  - **Zip Code:** 92112-9261  
  - **Phone:** (858) 505-6880

- **Affil Type Desc:** Facility Mailing Address  
  - **Entity Name:** Mailing Address  
  - **Address:** PO BOX 561  
  - **City:** JACUMBA  
  - **State:** CA  
  - **Country:**  
  - **Zip Code:** 91934  
  - **Phone:**  

- **Affil Type Desc:** Operator  
  - **Entity Name:** DAVE & HELEN LANDMAN  
  - **Address:**  
  - **City:**  
  - **State:**  
  - **Country:**  
  - **Zip Code:**  
  - **Phone:** (619) 766-4301

- **Affil Type Desc:** Parent Corporation  
  - **Entity Name:** DEANZA SPRINGS RESORT  
  - **Address:**  
  - **City:**  
  - **State:**  
  - **Country:**  
  - **Zip Code:**  
  - **Phone:**  

- **Affil Type Desc:** Secondary Emergency Contact  
  - **Entity Name:** DARRYL & KIMBERLY WOLFE  
  - **Entity Title:** OFFICE MGR  
  - **Address:**  
  - **City:**  
  - **State:**  
  - **Country:**  
  - **Zip Code:**  
  - **Phone:** (619) 766-4471
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<th>Site</th>
<th>DB</th>
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</table>

**Affil Type Desc:** Environmental Contact  
**Entity Name:** DAVE & HELEN LANDMAN  
**Entity Title:**  
**Address:** P O BOX 561  
**City:** JACUMBA  
**State:** CA  
**Country:**  
**Zip Code:** 91934  
**Phone:** (619) 766-4301

**Affil Type Desc:** Legal Owner  
**Entity Name:** LANDMAN FAMILY REVOCABLE TRUST  
**Entity Title:**  
**Address:** P O BOX 561  
**City:** JACUMBA  
**State:** CA  
**Country:** United States  
**Zip Code:** 91934  
**Phone:** (619) 766-4301

**Affil Type Desc:** Primary Emergency Contact  
**Entity Name:** DAVE & HELEN LANDMAN  
**Entity Title:** BUSINESS OWNERS  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (619) 766-4123

**Evaluations**

**Eval Date:** 1/14/2016  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:** Inspector: Waara Keith Inspection ID:5045321

**Eval Date:** 7/19/2013  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:** Inspector: East HE88A Inspection ID:4101143

**Violations**

**Violation Date:** 7/19/2013  
**Violation Program:** HMRRP  
**Violation Division:** San Diego County Department of Env Health  
**Violation Source:** CERS  
**Citation:** 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
**Violation Notes:** Returned to compliance on 01/14/2016.

**Violation Description:**

Order No: 20171211097
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<td>SANDIEGO HAZ</td>
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Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Record ID: DEH2002-HUPFP-137504
Facility ID No: 37-000-137504
EPA ID No: 3100
CERS ID: 10360207
Permit Status: Permit Renewed
Active Permit: Yes
Project Name: DEANZA SPRINGS RESORT
Bus Phone: 619-766-4301
Bus Fax: 0
HazMat Onsite: Yes
Own/Operate: No
Own/Oper Under: No
Own/Oper Above: No
Haz Waste Generator: No
Recycle: No
Onsite Haz Waste Tr.: No
RCRA Large Qty: No
Gen.: No
H RW Collection: No
Disclose QT: Yes
Open Date: 5/4/2002
Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

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Gen.: No
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Open Date: 5/4/2002
Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Record Type: Unified Program Facility Permit
Mailing Address: PO BOX 561, JACUMBA, CA 91934
Bus. Site Address: 1951 CARRIZO GORGE RD
Business T: Hotels & Resorts-With or Without USTs
Address: 1951 CARRIZO GORGE RD, JACUMBA, CA 91934
Bill Code1: One (Billable) Waste Item or One Reportable Material Per Business
Bill Code2: Not Applicable
Bill Code3: Not Applicable
Geo SRC: Location mapped to APN XY
Source File: DEH Hazardous Material Facility Data; Permits - REST GIS Data - San Diego County

HMD Permits REST Data

Object ID: 3641
County ID: 37
Status: County ID: 37
Feature ID: 6141001600
DEH HMD Hazardous Waste and Materials Data

ID: 23315
Permit Status: Permit Renewed
Active Permit: YES
Child Record ID: DEH2016-HCHEM-0100525
Chemical Name: PROPANE
Common Name Inventory: PROPANE

DEH HMD Inspection and Violation Data

Facility ID: 37-000-137504
UST ID: Inspecton Date: 07/19/2013
Container Tank ID: Inspection No: 4101143
ID: Inspection Type: Routine
Permit Status: Permit Renewed
Active Permit: YES
Violation Class.: Minor
Program Element: Hazardous Materials Release Response Plans
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Facility ID: 37-000-137504
UST ID: Inspecton Date: 07/19/2013
Container Tank ID: Inspection No: 4101143
ID: Inspection Type: Routine
Permit Status: Permit Renewed
Active Permit: YES
Violation Class.: Minor
Program Element: Hazardous Waste Generator
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements:
"Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Regulated Programs

EI ID: 10360231
EI Description: Chemical Storage Facilities

Affiliations

Affil Type Desc: Legal Owner
Entity Name: JCSD
Entity Title:
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<td>Entity Title:</td>
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<td>Address:</td>
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<td>Entity Name:</td>
<td>Debby Troutt</td>
<td>Entity Title:</td>
<td>Office Manager</td>
<td>Address:</td>
<td>City:</td>
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<td>Entity Name:</td>
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### Entity Information

**Entity Name:** Billy Devine  
**Entity Title:** General Manager  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (619) 200-2073  

**Affil Type Desc:** Parent Corporation  
**Entity Name:** JACUMBA COMMUNITY SERVICE DISTRICT  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**  

**Affil Type Desc:** Document Preparer  
**Entity Name:** Debby Troutt  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

### Evaluations

**Eval Date:** 3/20/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:** Inspector: Waara Keith Inspection ID:5675363

**Eval Date:** 5/14/2013  
**Violations Found:** Yes  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:** Inspector: White MaryLou Inspection ID:4112936

### Violations

**Violation Date:** 5/14/2013  
**Violation Division:** San Diego County Department of Env Health  
**Violation Program:** HMRRP  
**Violation Source:** CERS  
**Citation:** HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
**Violation Notes:** Returned to compliance on 03/02/2015.

**Violation Description:** Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violations

Violation Date: 5/14/2013
Violation Division: San Diego County Department of Env Health
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Returned to compliance on 03/02/2015.

Violation Description:
Failure to complete and/or submit an annotated site map if required by CUPA.

Violations

Violation Date: 5/14/2013
Violation Division: San Diego County Department of Env Health
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Returned to compliance on 03/02/2015.

Violation Description:
Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Global ID: T0607301076
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 2017-05-17 00:00:00
RB Case No: H29832-002
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
Potential Media Of Concern: Diesel
Potential Media Affected: Aquifer used for drinking water supply
How Discovered: CLOSE AND REMOVE TANK
Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)
DWR Groundwater Subbasin Name: Jacumba Valley (7-47)

Site History:
This site is currently a vacant lot that was a former gas station that operated until 1953 when the station was demolished. The Underground Storage Tanks (USTs) were not removed. Release H29832-001 was opened in December 1989 when an individual spilled the contents of the USTs while they were pumping them out. The tanks likely contained gasoline, diesel and aviation fuel. That release was closed in November 2001 due to low impacts associated with the spill. The current release (H29832-002), was opened in 1992 due to elevated soil samples noted during a tank removal. Between 1994 and 2012, 12 monitoring wells (including two dual nested wells) were installed to delineate and monitor the groundwater plume. The site is underlain by alluvium up to 80' Below Ground Surface (bgs). Weathered granite was also noted in some borings as shallow as 24' bgs. Groundwater was initially encountered at approximately 27' bgs in 1994, but has since dropped about 22 feet, most likely a result of drought and pumping by off-site supply wells. Groundwater monitoring has taken place between January 1994 and October 2015. Figures 2, 3 and 4 (August 2016 Stantec Response to CAP Comments) show the groundwater flow direction and distribution of contaminants. An October 2015 Corrective Action Plan (CAP) was submitted proposing case closure by natural attenuation by the Low Threat Closure Policy, and was approved by DEH. The public comment period ended on May 27, 2016. The only comment was received was by DUDEK on behalf of the Jacumba Community Services District. Their concerns were addressed sufficiently in an August 26, 2016 memo from the consultant for this case. The consultant proposed natural attenuation because: - The plume is stable and shrinking. - No Liquid Phase Hydrocarbons (LPH) has been observed in the monitoring wells at any time - There are several supply wells within ¼ mile of the site. Those include wells about 600' cross-gradient of site. The closest downgradient well is about ½ mile from the site. These supply wells...
would not be affected by hydrocarbon-impacted groundwater from the release due to the distance of the supply wells, low dissolved groundwater plume concentrations and attenuation and stability of the plume. Utilities trenches are 1.5 feet to 8 feet deep are unlikely to serve as conduits for contamination migration since the depth to groundwater is about 55 to 69 feet bgs. There are no health risks based on soil concentrations of contaminants. Benzene is currently below the Maximum Contaminant Level of 1 ug/l. MIBE was never detected in the groundwater. DEH concurs with the consultant’s conclusions and approves case closure. The consultant states that approximately 2,437 cubic yards of soil remains on site with over 100 mg/kg Total Petroleum Hydrocarbons (TPH). This soil is located in two general areas. The first area is at the northern part of the site, including the former tank area (12 feet bgs) and B-11, B-12 & MW-9 (35-55 feet bgs). The second area is in the southern portion of the site with borings SRRB-1, SCB-2, MW-5A & MW-12 (30 - 55 feet bgs) as shown on the Figure 2 of the CAP. Permit # DEH2017-LMWP-002869 was issued by DEH for destruction of the 12 wells associated with the site. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME.

Status History

Status: Completed - Case Closed Status Date: 2017-05-17 00:00:00
Status: Open - Case Begin Date Status Date: 1992-09-09 00:00:00
Status: Open - Remediation Status Date: 1998-07-24 00:00:00

Activities

Action Type: ENFORCEMENT
Action: Technical Correspondence / Assistance / Other
Date: 2011-02-15 00:00:00

Action Type: RESPONSE
Action: Monitoring Report - Semi-Annually
Date: 2009-07-30 00:00:00

Action Type: RESPONSE
Action: Monitoring Report - Semi-Annually
Date: 2010-07-30 00:00:00

Action Type: Other
Action: Leak Reported
Date: 1992-09-09 00:00:00

Action Type: ENFORCEMENT
Action: Notice of Responsibility
Date: 1992-12-08 00:00:00

Action Type: ENFORCEMENT
Action: Staff Letter
Date: 2010-08-10 00:00:00

Action Type: ENFORCEMENT
Action: Technical Correspondence / Assistance / Other
Date: 2009-12-29 00:00:00

Action Type: RESPONSE
Action: Correspondence - Regulator Responded
Date: 2011-02-11 00:00:00

Action Type: ENFORCEMENT
Action: Technical Correspondence / Assistance / Other
Date: 2011-10-27 00:00:00

Action Type: ENFORCEMENT
Action: Closure/No Further Action Letter
Date: 2017-05-17 00:00:00

Action Type: RESPONSE
Action: Monitoring Report - Semi-Annually
Date: 2011-01-30 00:00:00

Action Type: RESPONSE
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**Action:** Technical Correspondence / Assistance / Other  
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**Action Type:** RESPONSE  
**Action:** Monitoring Report - Semi-Annually  
**Date:** 2010-01-30 00:00:00  
**Action Type:** Other  
**Action:** Leak Began  
**Date:** 1992-09-09 00:00:00  
**Action Type:** RESPONSE  
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**Date:** 2012-05-23 00:00:00  
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**Action Type:** ENFORCEMENT  
**Action:** Technical Correspondence / Assistance / Other  
**Date:** 2014-08-20 00:00:00  
**Action Type:** Other  
**Action:** Leak Discovery  
**Date:** 1992-09-09 00:00:00  
**Action Type:** ENFORCEMENT  
**Action:** Technical Correspondence / Assistance / Other  
**Date:** 2015-08-25 00:00:00  

**Contacts**  
**Contact Type:** Local Agency Caseworker  
**Contact Name:** EWAN MOFFAT  
**Organization Name:** SAN DIEGO COUNTY LOP  
**Address:** P.O. Box 129261  
**City:** San Diego  
**Email:** ewan.moffat@sdcounty.ca.gov  
**Phone No:**  

**Global ID:** T0607300444  
**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 2001-11-28 00:00:00  
**RB Case No:** 7T1934003  
**LOC Case No:** H29832-001  
**Lead Agency:** SAN DIEGO COUNTY LOP  
**Case Worker:** EM  
**Local Agency:** SAN DIEGO COUNTY LOP  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Soil  
**How Discovered:**  
**Stop Method:**  
**Cal Water Watershed Name:** Anza Borrego - Jacumba - Jacumba Valley (722.72)  
**DWR Groundwater Subbasin Name:** Jacumba Valley (7-47)  
**Site History:**  

**Status History**  
**Status:** Open - Case Begin Date  
**Status Date:** 1990-01-30 00:00:00  
**Status:** Completed - Case Closed  
**Status Date:** 2001-11-28 00:00:00  

**CUF Case:** NO  
**Begin Date:** 1990-01-30 00:00:00  
**How Discovered:**  
**County:** San Diego  
**Latitude:** 32.6171622267744  
**Longitude:** -116.18980938765  
**File Location:** Local Agency  

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1 of 1 SW 0.29 / 1,515.89 2,824.67 / 58 44485 OLD HY 80 E HAEGELE-APN#660-110-7 JACUMBA CA 91934
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<td>1990-01-30 00:00:00</td>
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<td>ENFORCEMENT</td>
<td>* Historical Enforcement</td>
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### Contacts

- **Contact Type:** Local Agency Caseworker
- **Contact Name:** EWAN MOFFAT
- **Organization Name:** SAN DIEGO COUNTY LOP
- **Address:** P.O. Box 129261
- **City:** San Diego
- **Email:** ewan.moffat@sdcounty.ca.gov

### Record Details

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**Record ID:** DEH1992-LSAM-H29832-002

**Case Type:** LOP - Local Oversight Program

**Swrcb Global ID:** T0607301076

**Funding:** S - LOP State Fund

**Lead Agency:** RWQCB

**Lead Agency Date:** 7/1/2015

**Census Tract:** 211.00

**Zip Code 2:** 91934

**Community:** Jacumba

**Jurisdiction:** UNINCORPORATED

**Watershed basin No:** 722.72

**Record Status:** Completed

**Water Purveyor:** UNINCORPORATED

**Fire Agency:** RURAL FIRE PROT DIST

**Thomasbros Mappage Grid:** 1321 G 5

**Latitude GS 84:** 32.6171238

**Longitude GS 84:** -116.1896963

**X Map Coord:** 6580232.256

**Y Map Coord:** 1804331.643

**Opened Date:** 9/9/1992

**Parcel No:** 660-110-07-00

**Historical Name:** HAEGLE/E-M-H REALTY&INVESTMENT

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**Record ID:** DEH1992-LSAM-H29712-001

**Case Type:** LOP - Local Oversight Program

**Swrcb Global ID:** T0607301076

**Funding:** S - LOP State Fund

**Lead Agency:** RWQCB

**Lead Agency Date:** 7/1/2015

**Census Tract:** 211.00

**Zip Code 2:** 91934

**Community:** Jacumba

**Jurisdiction:** UNINCORPORATED

**Watershed basin No:** 722.72

**Record Status:** Completed

**Water Purveyor:** UNINCORPORATED

**Fire Agency:** RURAL FIRE PROT DIST

**Thomasbros Mappage Grid:** 1321 G 5

**Latitude GS 84:** 32.6171238

**Longitude GS 84:** -116.1896963

**X Map Coord:** 6580232.256

**Y Map Coord:** 1804331.643

**Opened Date:** 9/9/1992

**Parcel No:** 660-110-07-00

**Historical Name:** HAEGLE/E-M-H REALTY&INVESTMENT
### Case Type:
- LOP - Local Oversight Program

### Swrcb Global ID:
- T0607300005

### Funding:
- F - LOP Federal Fund

### Lead Agency:
- DEH/SAM

### Lead Agency Date:
- 10/21/1992

### Census Tract:
- 211.00

### Zip Code 2:
- 91934

### Community:
- Jacumba

### Jurisdiction:
- UNINCORPORATED

### Watershed basin No:
- 722.72

### Record Status:
- Completed

### Water Purveyor:
- UNINCORPORATED

### Fire Agency:
- RURAL FIRE PROT DIST

### Thomasbros Mappage Grid:
- 1321 G 5

### Latitude GS 84:
- 32.6176231

### Longitude GS 84:
- -116.1895331

### X Map Coord:
- 6580291.558

### Y Map Coord:
- 1804560.500

### Opened Date:
- 10/21/1992

### Parcel No:
- 660-072-10-00

### Historical Name:
- ROGERS AUTO REPAIR

### Status:
- Completed - Case Closed

### How Discovered:
- Stop Method:
- County: San Diego
- Latitude: 32.6175158
- Longitude: -116.189829

### Cal Water Watershed Name:
- Anza Borrego - Jacumba - Jacumba Valley (722.72)

### DWR Groundwater Subbasin Name:

### Site History:

#### Status History

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Record Type: SAM Investigation
Status: Completed
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Record Name: RODGERS AUTO REPAIR
Record Status: Completed
Record Alias: SAM Investigation
Date: 10/21/1992
Primary Parcel: YES
Primary Address: 44490 OLD HY 80, JACUMBA CA 91934
Address Type: ALIAS
Street String: 44490 OLD HY 80
Zip Code: 91934
Zip Community: 91934
Jurisdiction: UNINCORPORATED
Census Tract: 211.00
BOS District: 2
Watershed Basin: 722.72
Water Purveyor: UNINCORPORATED
KIVA per Tp per No: 6SAM H29712
Point X: 6580291.558
Point Y: 1804560.5
Case No: H29712-001
Case Type: LOP - Local Oversight Program
REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA
Opened Date: 719625600000
Opened Date Converted: 10/20/1992 08:00PM
Full Name DEH Permit Owner: RODGERS AUTO
Lead Agency: DEH/SAM
Lead Agency Date: 719625600000
Lead Agency Date Converted: 10/20/1992 08:00PM
GT Status: Completed - Case Closed
GT Status Date: 902793600000
GT Status Date Converted: 08/10/1998 08:00PM
Thomasbros Mappage Grid: 1321 G 5

Record ID: DEH2004-LSAM-H29835-001
Record Type: SAM Investigation
Status: Completed
REST Record ID: DEH2004-LSAM-H29835-001
Record Name: JOSEPHINE NOLTZ
Record Status: Completed
Record Alias: SAM Investigation
Date: 08/04/2004
Primary Parcel: YES
Primary Address: 44535 OLD HY 80
Address Type: ALIAS
Street String: 44535 OLD HY 80
Zip Code: 91934
Zip Community: 91934
Jurisdiction: UNINCORPORATED
Census Tract: 211.00
BOS District: 2
Watershed Basin: 722.72
Water Purveyor: UNINCORPORATED
KIVA per Tp per No: 6SAM H29835
Point X: 6578699.39
Point Y: 1803639.583
Case No: H29835-001
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Lead Agency Date Converted: 08/03/2004 08:00PM
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GT Status Date Converted: 11/19/2008 08:00PM
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Case Type: LUST Cleanup Site
Begin Date: 2004-07-29 00:00:00
Status: Completed - Case Closed
Status Date: 2008-11-20 00:00:00
Stop Method: Close and Remove Tank
County: San Diego
Latitude: 32.6152797364842
Longitude: -116.194424607852
File Location: Local Agency

Potential Media Of Concern: Gasoline
Potential Media Affected: Aquifer used for drinking water supply
How Discovered Description: CLOSE AND REMOVE TANK
Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)
DWR Groundwater Subbasin Name:
Site History:

Status History
Status: Open - Site Assessment Status Date: 2004-08-11 00:00:00
Status: Completed - Case Closed Status Date: 2008-11-20 00:00:00
Status: Open - Case Begin Date Status Date: 2004-07-29 00:00:00

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Action Type: Other
Action: Leak Reported Date: 2004-08-04 00:00:00

Action Type: Other
Action: Leak Discovery Date: 2004-07-29 00:00:00

Action Type: ENFORCEMENT
Action: Notice of Responsibility Date: 2004-08-11 00:00:00

Action Type: ENFORCEMENT
Action: Closure/No Further Action Letter Date: 2008-09-19 00:00:00

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<tr>
<td>Contact Name:</td>
<td>EWAN MOFFAT</td>
<td>Email:</td>
<td><a href="mailto:ewan.moffat@sdcounty.ca.gov">ewan.moffat@sdcounty.ca.gov</a></td>
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# Unplottable Summary

Total: 29 Unplottable sites

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**Emissions**

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<th>Zip</th>
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<tbody>
<tr>
<td>TEXACO / JACUMBA</td>
<td>I8 &amp; CARRIZO GORGE RD</td>
<td>JACUMBA CA</td>
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**FINDS/FRS**

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<tr>
<td>E HAEGELE-APN#660-110-7</td>
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<td>JACUMBA CA</td>
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**FINDS/FRS**

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<td>SEC 8 TI85 R8E SBBM</td>
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**HAZNET**

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<td>826924783</td>
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<td>I8-IN-KO-PAN-PARK ROAD MT. SPRINGS ROAD</td>
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<td>SAN DIEGO LOP</td>
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<td>North of Old Hwy 80, Jacumba</td>
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Unplottable Report

Site: US Express  
E/B 8 at MPM 75.4  Jacumba CA

ID: 10-4223  
Control No: '10-4223  
Year: 2010

Notified Date: 7/13/2010
Notified Date Time: 14:04
County: San Diego County

California Hazardous Material Incident Report System

Contained: Unknown
1 Substance: Diesel/Motor Oil
1 Measure: Gal(s)
1 Other: 
1 Quantity: 100
1 Type: PETROLEUM
1 Pipeline: 
1 Vessel >= 300 Tons: PETROLEUM
2 Substance: 
2 Quantity: 
2 Measure: 
2 Type: 
2 Other: 
2 Pipeline: 
2 Vessel >= 300 Tons: 
3 Substance: 
3 Quantity: 
3 Measure: 
3 Type: 
3 Other: 
3 Pipeline: 

Admin Agency: San Diego County Health Services Department
Notification Area: AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS
Location: E/B 8 at MPM 75.4
Description: The oil and diesel spill from fuel tank of a truck involved in a traffic accident.

California OES Update

Notify Date: 07/13/2010
Notify Time: 1404
Occurrence Date: 07/13/2010
Occurrence Time: 1334
Upd Known Impact: 
Update Cause: 
Pers Notifying Upd Place: 
Pers Notifying Upd Nme: 
Phone No.: 
Ext: 
Pag Cell: 
Fax Notifi List: 
Person Reporting Cal Oes Agenc: 
Person Reporting Spill Agency: 
Op Area: 
Unknown Header: 
Substance 1: 
Qty Amount 1: 
Measure 1: 
Type 1: 
Other 1: 
Pipeline 1: 

Notifications Area: AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS.
Vessel 1:
Substance 1:
Qty Amount 1:
Measure 1:
Type 1:
Other 1:
Pipeline 1:
Vessel 2:
Substance 2:
Qty Amount 2:
Measure 2:
Type 2:
Other 2:
Pipeline 2:
Vessel 3:
Substance 3:
Qty Amount 3:
Measure 3:
Type 3:
Other 3:
Pipeline 3:

Administering Agency:
Secondary Agency:
Additional Counties:
Additional Admin Agency:
Other Notified:
RWQCB Unit:
Confirmation Request:
Fax Notification List 2:
Administering Agency 2:
Additional Admin Agency 2:
Secondary Agency 2:
Additional Counties 2:
DOG Unit:
RWQCB Unit 2:
Doc URL:

Update Description:
07/13/2010 02:20:59 PM - A duplicate report was taken on this incident. Reference SPILL 10-4224.

Situation Update:
A duplicate report was taken on this incident. Reference SPILL 10-4224.

Original Description:

California OES Update Quantities

Amount:
Measure: Gal(s)

Main Page Information

On Scene:
Other on Scene:
Other Notified:
Admin Agency:
Admin Agency 2:
Additional County:
Document Title:
Creation Date:
07/13/2010 02:04 PM
Received By:
Person Notifying Cal OES:
Phone No:
Ext:
Pag Cell:
Type:
Cause Description for Other:
Amount 1:
Amount 2:
Amount 3:
Doc URL:
Site: CHP  
E. I8 East of In Ko Pah Exit  Jacumba CA

ID: 16-3141  
Control No: '16-3141  
Year: 2016

Notified Date: 5/26/2016  
Notified Date Time: 22:13

County: San Diego County

California Hazardous Material Incident Report System

Contained: Yes  
Incident Date: 5/25/2016

1 Substance: Diesel  
Incident Time: 1753

1 Quantity: 80

1 Measure: Gal(s)

1 Type: PETROLEUM

1 Pipeline: No

1 Vessel >= 300 Tons: No

1 Other:

2 Substance:

2 Quantity:

2 Measure:

2 Type:

2 Other:

2 Pipeline: No

2 Vessel >= 300 Tons: No

3 Substance:

3 Quantity:

3 Measure:

3 Type:

3 Other:

3 Pipeline: No

3 Vessel >= 300 Tons: No

Admin Agency: San Diego County Health Services Department

Notification Area: AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,Co/Hlth,Co/E-Hlth

Location: E. I8 East of In Ko Pah Exit

Description: Rp States, A Big Rig solo crashed off the shoulder of the road into the mountain side causing a release of Diesel for the saddle approx. 80 Gallons was released. Spill was into the dirt center divide of the hwy. No waterways impacted. CalTrans is in process of clean up.

California OES Update

Notify Date: 05/26/2016

Notify Time: 2213

Occurence Date: 05/25/2016

Occurence Time: 1753

Upd Known Impact: 

Update Cause: 

Pers Notifying Upd Place: Person Notifying Update

Pers Notifying Upd Nme: 

Phone No.: 

Ext: 

Pag Cell: 

Fax Notifi List: 

Person Notifying Cal Oes 

Agenc: 

Person Reporting Spill Agency: 

Op Area: 

Unknown Header: 

Substance 1: 

Qty Amount 1: 

Measure 1: 

Type 1: 

Other 1: 

Pipeline 1: 

Vessel 1: 

Substance 2: 

Qty Amount 2: 

Measure 2: 

Type 2:
Incident Date: 5/25/2016
Incident Time: 1753
Spill Site: Road
Injuries?: Yes
No of Injuries: 1
Fatals?: No
No of Fatals: No
Evacs?: No
No of Evacs: No
Cleanup: CalTrans
Site: N/A
Cause: Unknown
Cause Other: Drinking Wtr Imp: No
Known Impact: None
Water: No
Water Way: N/A
City: Jacumba
County: San Diego County
Zip: 
DOG No: 
San Diego County Health Services Department
AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,Co/Hlth,Co/E-Hlth
E. I8 East of In Ko Pah Exit
Rp States, A Big Rig solo crashed off the shoulder of the road into the mountain side causing a release of Diesel for the saddle approx. 80 Gallons was released. Spill was into the dirt center divide of the hwy. No waterways impacted. CalTrans is in process of clean up.
California OES Update

Notify Date: 05/26/2016
Notify Time: 2213
Occurrence Date: 05/25/2016
Occurrence Time: 1753
Update Known Impact:
Update Cause:
Pers Notifying Upd Place: Person Notifying Update
PERS Notifying Upd Nme:
Phone No.:
Ext:
Pag Cell:
Fax Notifi List:
Person Notifying Cal Oes Agenc:
Person Reporting Spill Agency:
Op Area:
Unknown Header:
Substance 1:
Qty Amount 1:
Measure 1:
Type 1:
Other 1:
Pipeline 1:
Vessel 1:
Substance 2:
Qty Amount 2:
Measure 2:
Type 2:
Other 2:
Pipeline 2:
Vessel 2:
Substance 3:
Qty Amount 3:
Measure 3:
Type 3:
Other 3:
Pipeline 3:
Vessel 3:
Administering Agency:
Secondary Agency:
Additional Counties:
Additional Admin Agency:
Other Notified:
RWQCB Unit:
Confirmation Request:
Fax Notification List 2:
Administering Agency 2:
Additional Admin Agency 2:
Secondary Agency 2:
Additional Counties 2:
DOG Unit:
RWQCB Unit 2:
Doc URL: https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/63b2c9441ac5adb788257fc00026657d?OpenDocument

Update Description:
Situation Update:
No New Information

Original Description:

California OES Update Quantities

Amount: Gal(s)
Measure:
Main Page Information

On Scene:
Other on Scene:
Other Notified:
Admin Agency: San Diego County Health Services Department
Admin Agency 2: Imperial County Health Services Department
Additional County: Imperial County
Document Title: SPILL Report
Creation Date: 05/26/2016 10:13 PM
Received By:
Person Notifying Cal OES:
Phone No:
Ext:
Pag Cell:
Type: PETROLEUM
Cause Description for Other:
Amount 1: 80
Amount 2: 
Amount 3: 
Doc URL: https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/eb9d716b34bf326788257fc0001cb26d?OpenDocument

Site: chp-san diego
w/b 8 4miles west of jacumba CA

ID: 010773
Control No: 010773
Year: 1995
Notified Date: 11/3/1995
Notified Date Time: 09:24:21 AM
County: SAN DIEGO

California Hazardous Material Incident Report System

Contained: NO
Substance: diesel
Type: PETROLEUM
Qty: 
Other: 
Measure: 
Amount: about 75 gals
Water: YES
Water Way: 
Location: w/b 8 4miles west of 
Description: semi truck overturned

Site: TEXACO / JACUMBA
I8 & CARRIZO GORGE RD JACUMBA CA 91934

2000 Criteria Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: 
CERR Code: 
TOGT: .952
ROGT: .952
COT: 
NOXT: 
SOXT: 
DISN: SAN DIEGO COUNTY APCD
PMT: 
PM10T: 

2000 Toxic Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: 
CERR Code: 

99 erisinfo.com | Environmental Risk Information Services Order No: 20171211097
District: SD
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2001 Criteria Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: 
CERR Code: 
TOGT: .95
ROGT: .95

2001 Toxic Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: 
CERR Code: 

2002 Criteria Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: 
CERR Code: 
TOGT: .952
ROGT: .952

2002 Toxic Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: 
CERR Code: 

2003 Criteria Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: 
CERR Code: 
TOGT: .952
ROGT: .952

2003 Toxic Data

Facility ID: 3843
COID: SD
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2004 Criteria Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: CERR Code:

2004 Toxic Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: CERR Code:

2005 Criteria Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: CERR Code:

2005 Toxic Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: CERR Code:

2006 Criteria Data

Facility ID: 3843
Facility SIC Code: 5541
CO: 37
Air Basin: SD
District: SD
COID: SD
DISN: SAN DIEGO COUNTY APCD
CHAPIS: CERR Code:
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| TS:              |      |
| Health Risk Asmt:|      |
| Non-Cancer Chronic Haz Ind: |      |
| Non-Cancer Acute Haz Ind: |      |

| Facility ID:    | 3843 |
| Facility SIC Code: | 5541 |
| CO:              | 37   |
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| District:        | SD   |
| TS:              |      |
| Health Risk Asmt:|      |
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| Non-Cancer Acute Haz Ind: |      |

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| District:        | SD   |
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| Health Risk Asmt:|      |
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| Non-Cancer Acute Haz Ind: |      |

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| Facility SIC Code: | 5541 |
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| COT:             |      |
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| PMT:             |      |

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**Site:** E HAEGLE-APN#660-110-7
NONE OLD HY 80 & RAILROAD   JACUMBA CA 91934

Registry ID: 110066041839
FIPS Code: 06073
Program Acronyms: CA-ENVIROVIEW
HUC Code: 18100200
Site Type Name: STATIONARY
EPA Region Code: 09
Conveyor: NEI
County Name: SAN DIEGO
Source: SIC Codes:
SIC Code Descriptions:
Federal Facility Code: NAICS Code Descriptions:
Federal Agency Name: US/Mexico Border Ind: Yes
Congressional Dist No.: 51
Create Date: 19-MAY-2005 07:29:46
Census Block Code: 060730211004050
Update Date: 01-JUN-2017 17:18:12

**Site:** TEXACO JACUMBA
I8 & CARRIZO GORGE RD   JACUMBA CA 91934

Registry ID: 110021282869
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HUC Code: 18100200
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EPA Region Code: 09
Conveyor: NEI
County Name: SAN DIEGO
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SIC Code Descriptions:
NAICS Codes: 447110
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Federal Agency Name: US/Mexico Border Ind: Yes
Congressional Dist No.: 51
Create Date: 19-MAY-2005 07:29:46
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Update Date: 01-JUN-2017 17:18:12

http://ofmpub.epa.gov/enviro/ffi_query_detail.disp_program_facility?p_registry_id=110066041839
### Site: VERIZON WIRELESS: JACUMBA PEAK
**INTERSTATE 8 / S IN-KO-PAH PARK ROAD   JACUMBA CA 91934**

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**NAICS Codes:** 517210  
**Federal Facility Code:**  
**Federal Agency Name:**  
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**Location Description:**  
**Supplemental Location:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Latitude:** 32.631725  
**Longitude:** -116.207695  
**Coord Collection Method:** UNKNOWN  
**Accuracy Value:**  
**Datum:** NAD83  
**Reference Point:** AIR RELEASE STACK  
**Interest Types:** HAZARDOUS AIR POLLUTANT MAJOR  
**Facility Detail Rprt URL:** [http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110021282869](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110021282869)

### Site: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
**SEC 8 T85 R8E SBBM   JACUMBA CA 920340000**

**SIC Code:** 4813,4822,4899  
**Mailing City:** BEDMINSTER  
**NAICS Code:** 51331,51334  
**Mailing State:** NJ  
**EPA ID:** CAT080030737  
**Mailing Zip:** 079212693  
**Create Date:** 7/23/1982  
**Region Code:** 4  
**Fac Act Ind:** Yes  
**Owner Name:** AT&T  
**Inact Date:**  
**Owner Addr 1:** 1 AT&T WAY ROOM 1A111C  
**County Code:** 37  
**Owner City:** BEDMINSTER  
**County Name:** San Diego  
**Owner State:** NJ  
**Mail Name:**  
**Owner Zip:** 079212693  
**Mailing Addr 1:** 1 AT&T WAY ROOM 1A111C  
**Mailing Addr 2:**  
**Owner Phone:** 9082345913  

**Contact Information**
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<td>Generator County Code:</td>
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</tr>
<tr>
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<tr>
<td>TSD EPA ID:</td>
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<td>TSD County:</td>
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<tr>
<td>State Waste Code:</td>
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<tr>
<td>State Waste Code Desc.:</td>
<td>Aqueous solution with total organic residues less than 10 percent</td>
</tr>
<tr>
<td>Method Code:</td>
<td>H039</td>
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<tr>
<td>Method Description:</td>
<td>OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT</td>
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<tr>
<td>Tons:</td>
<td>0.0084</td>
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<td>Year:</td>
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**Site:** CALTRANS/D-11/EA407004  
I-8 PM R61.20 TO R77.80 JACUMBA CA 91905

**Site:** US XPRESS INC  
EB I8 MI 75.4 JACUMBA CA 91934
Site: JACUMBA TEXACO
INTERSTATE 8 IN CARRIZO GORGE RD  JACUMBA CA 919340000

&

Site: JACUMBA TEXACO
INTERSTATE 8 IN CARRIZO GORGE RD  JACUMBA CA 919340000

SIC Code: 
NAICS Code: 
EPA ID: CAC001489200
Create Date: 12/29/1998
Fac Act Ind: No
Inact Date: 10/25/2000
County Code: 37
County Name: San Diego
Mail Name: 
Mailing Addr 1: PO BOX 447
Mailing Addr 2: 
Owner Fax: 

Contact Information

Contact Name: RAY TIFFANY/PRESIDENT
Street Address 1: PO BOX 447
Street Address 2: 
City: JACUMBA
State: CA
Zip: 919340000
Phone: 6197664283

Tanner Information

Generator EPA ID: CAC002655778
Generator County Code: 37
Generator County: San Diego

TSD EPA ID: 
TSD County Code: 
TSD County: 
State Waste Code: 352
State Waste Code Desc.: Other organic solids
Method Code: H141
Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 10.9564
Year: 2010

--

Generator EPA ID: CAC002655778
Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAD982444481
TSD County Code: 36
TSD County: San Bernardino
State Waste Code: 352
State Waste Code Desc.: Other organic solids
Method Code: H141
Method Description: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 8.428
Year: 2010

--

Mailing City: JACUMBA
Mailing State: CA
Mailing Zip: 919340000
Region Code: 4
Owner Name: TIF-OYL INC.
Owner Addr 1: PO BOX 447
Owner Addr 2: 
Owner City: JACUMBA
Owner State: CA
Owner Zip: 919340000
Owner Phone: 6197664283
<table>
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<tr>
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<th>1X HAEGELE, EUGENE</th>
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<tbody>
<tr>
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<td>Mailing State:</td>
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<td>Fac Act Ind:</td>
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<td>Inact Date:</td>
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<td></td>
</tr>
<tr>
<td>Owner Name:</td>
<td>PART</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owner Addr 1:</td>
<td>--</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owner Addr 2:</td>
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<td></td>
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<tr>
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<td></td>
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<tr>
<td>Owner Phone:</td>
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<tr>
<td>Mailing Addr 1:</td>
<td>--</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Addr 2:</td>
<td>--</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Contact Information |
|---|---|
| Contact Name: | TRITSIS, ISOLDE/PART |
| Street Address 1: | -- |
| Street Address 2: | -- |
| City: | -- |
| State: | 99 |
| Zip: | -- |
| Phone: | 3122714411 |

<table>
<thead>
<tr>
<th>Site:</th>
<th>EVER FRESH FARMS TRANSPORTATION, INC.</th>
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<tbody>
<tr>
<td>Mailing City:</td>
<td>GRAND RAPIDS</td>
</tr>
<tr>
<td>Mailing State:</td>
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</tr>
<tr>
<td>Mailing Zip:</td>
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</tr>
<tr>
<td>EPA ID:</td>
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<td>Inact Date:</td>
<td>8/31/2016</td>
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<td>County Code:</td>
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<tr>
<td>County Name:</td>
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<tr>
<td>Owner Name:</td>
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<td>Owner Addr 1:</td>
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<tr>
<td>Owner Addr 2:</td>
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</tr>
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<td>Owner City:</td>
<td>GRAND RAPIDS</td>
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<td>Owner State:</td>
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<tr>
<td>Owner Zip:</td>
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</tr>
<tr>
<td>Owner Phone:</td>
<td>8004455623</td>
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<tr>
<td>Mailing Addr 1:</td>
<td>1025 KEN O SHA IND PARK DR SE</td>
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<tr>
<td>Owner Fax:</td>
<td>6162453647</td>
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<td>Contact Information</td>
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<p>| Contact Name: | -- |
| Street Address 1: | -- |
| Street Address 2: | -- |
| City: | -- |
| State: | -- |
| Zip: | -- |
| Phone: | -- |
| Fax: | -- |</p>
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<tr>
<td>State:</td>
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<tr>
<td>Zip:</td>
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<tr>
<td>Phone:</td>
<td>8004455623</td>
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**Site:** SWIFT TRANSPORT

| HWY 8 WB PM 71.5 | JACUMBA CA 91934 |

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<th>SIC Code:</th>
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<tr>
<td>Mailing Addr 1:</td>
<td>8401 CHAGRIN RD STE 15B</td>
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<tbody>
<tr>
<td>Contact Name:</td>
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<tr>
<td>State:</td>
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<td>Zip:</td>
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<td>Phone:</td>
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**Tanner Information**

| Generator EPA ID: | CAC002603714 |
| Generator County Code: | 37 |
| Generator County: | San Diego |
| TSD EPA ID: | CAD028409019 |
| TSD County Code: | 19 |
| TSD County: | Los Angeles |
| State Waste Code: | 183 |
| State Waste Code Desc.: | |
| Method Code: | H01 |
| Method Description: | Transfer station |
| Tons: | 0.6255 |
| Year: | 2006 |

| Generator EPA ID: | CAC002603714 |
| Generator County Code: | 37 |
| Generator County: | San Diego |
| TSD EPA ID: | CAD028409019 |
| TSD County Code: | 19 |
| TSD County: | Los Angeles |
| State Waste Code: | 352 |
| State Waste Code Desc.: | Other organic solids |
| Method Code: | H01 |
| Method Description: | Transfer station |
| Tons: | 2.25 |
| Year: | 2006 |

**Site:** JACUMBA TEXACO

| INTERSTATE 8 IN CARRIZO GORGE RD | JACUMBA CA 919340000 |
SIC Code: 5541  Mailing City: JACUMBA
NAICS Code: 44719  Mailing State: CA
EPA ID: CAL000270945  Mailing Zip: 919340000
Create Date: 5/29/2003 10:39:41 AM  Region Code: 4
Fac Act Ind: No  Owner Name: TIF-OYL INC
Inact Date: 6/30/2006  Owner Addr 1: PO BOX 447
County Code: 37  Owner Addr 2:  
County Name: San Diego  Owner City: JACUMBA
Mail Name:  
Mail Name:  
Mailing Addr 1: PO BOX 447  Owner State: CA
Mailing Addr 2:  
Owner Phone: 6197664283
Owner Fax:  

Contact Information

Contact Name: THERRISA DOYLE
Street Address 1: PO BOX 447
Street Address 2:  
City: JACUMBA
State: CA
Zip: 919340000
Phone: 6197664283

Generator Information

Generator EPA ID: CAL000270945
Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080013352
TSD County Code: 19
TSD County: Los Angeles
State Waste Code: 223
State Waste Code Desc.: Unspecified oil-containing waste
Method Code: R01
Method Description: Recycler
Tons: 0.68805
Year: 2003

Generator EPA ID: CAL000270945
Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080033681
TSD County Code: 19
TSD County: Los Angeles
State Waste Code: 352
State Waste Code Desc.: Other organic solids
Method Code: R01
Method Description: Recycler
Tons: 0.05
Year: 2003

Generator EPA ID: CAL000270945
Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080013352
TSD County Code: 19
TSD County: Los Angeles
State Waste Code: 134
State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent
Method Code: R01
Method Description: Recycler
Tons: 0.21
Year: 2004

Generator EPA ID: CAL000270945
Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080013352
TSD County Code: 19
TSD County: Los Angeles
State Waste Code: 134
State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent
Method Code: H135
Method Description: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)
Tons: 1.26
Year: 2006

Site: JACUMBA EXXON SERVICE AND MINI S
INTERSTATE 8 JACUMBA EXIT JACUMBA CA 92034
County: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f558.pdf

Site: STEELE AUTOMOTIVE SERVICE
I8-IN-KO-PAN-PARK ROAD MT. SPRINGS ROAD JACUMBA CA 92034
County: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00024059.pdf

Site: SO/W CRNR OF OLD HWY 80 & JACUMBA CA 0
HIST MANIFEST
Gen EPA ID: CAC000822392
Create Date: 09/04/1992 0:00
Inact Date: 10/25/2000 0:00:00
Facility Mail Street: --
Facility Mail City: CHICAGO
Facility Mail State: IL
Facility Mail Zip: 606590000
Contact Phone(s): 3122714411
File Year(s): 1992
Contact Name(s): TRITSIS, ISOLDE/PART

Tanner Information
Method Description:
Tons: 0.62
Year: 1992
Generator County Code: 37
Generator County: San Diego
Method Code: 1
Tsd County Code: 19
Tsd County: Los Angeles
State Waste Code: 241
State Waste Code Desc: Tank bottom waste
Tsd Epa ID: CAT080013352

Tanner Information
Method Description:
Tons: 9.17
Year: 1992
Generator County Code: 37
Generator County: San Diego
Method Code: R01
Tsd County Code: 19
Tsd County: Los Angeles
State Waste Code: 241
State Waste Code Desc: Tank bottom waste
Tsd Epa ID: CAT080013352

Tanner Information
Method Description:
Tons: 0
Year: 1992
Generator County Code: 37
Generator County: San Diego
Method Code:
Tsd County Code: 19
Tsd County: Los Angeles
State Waste Code:
State Waste Code Desc:
Tsd EPA ID: CAT080013352

Site: JACUMBA EXXON SERVICE & MINI S
INTERSTATE 8 QJACUMBA EXIT JACUMBA CA

Owner Name: W.W. KETCHUM
Owner Street: P.O. BOX 188
Owner City: JACUMBA
Owner State: CA
Owner Zip: 92201
No of Containers: 3
County: SAN DIEGO
Facility State: CA
Facility Zip: 92034

Site: WOODWARD'S SHELL SERVICE
CONNIZ3 GARAGE RD & I8 JACUMBA CA

Owner Name: SHELL OIL CO
Owner Street: NORTH BROOKHURST ST
Owner City: ANAHEIM
Owner State: CA
Owner Zip: (NOT LEGIBLE)
No of Containers: 4
County: SAN DIEGO
Facility State: CA
Facility Zip: 92034

Site: E HAEGELE-APN#660-110-7
0 OLD HY 80 (& RAILROAD RD), JACUMBA, CA 91934 JACUMBA CA

Record ID: DEH1990-LSAM-H29832-001
Case Type: LOP - Local Oversight Program
Swrcb Global ID: T0607300444
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 1/30/1990
Zip Code 2: 91934
Community: Jacumba
Jurisdiction: UNINCORPORATED
Watershed basin No: 722.72
Record Status: Completed
Water Purveyor: UNINCORPORATED
Fire Agency: RURAL FIRE PROT DIST
Thomasbros Mappage Grid: 1321 G 5
Latitude GS 84: 32.6171238
Longitude GS 84: -116.1896963
X Map Coord: 6580232.256
Y Map Coord: 1804331.643
Opened Date: 1/30/1990
Parcel No: 660-110-07-00
Historical Name: HAEGELE/E-M-H REALTY & INVEST.

Site: JACUMBA BURNSITE 2
NORTH OF OLD HY 80, JACUMBA, 91934- CA

Record ID: DEH2002-HUPFP-186936
Facility ID No: GIS Facility ID:
EPA ID No: GIS CERS ID:
ID: GIS EPA ID No:
CERS ID: GIS Record Type:
GIS Latitude:
HHW Collection: Parcel No:
Disclose QT: Census Tract:
Own Oper APS: Watrshed Basin:
Haz Waste G: Thomas Bros:
Recycle100: Insp Dist:
Onsite Haz W: BOS Dist:
RCRA LRG Q: Indian or Territory:
HHW Coll. Site: Zip Code:
Accept Offs: Community:
Universal W: Jurisdiction:
Toxic Gas : Water Purv:
Hazard EH: Fire Agency:
Hazard1: Farm Nurs:
Hazard Rad: RMP CALARP:
HW Tier: Permit Owner:
LRG QTY MW: Phone Perm:
Tank Owner: Email Perm:
UST Fac: ER Contact N:
Total No USTS: ER Contact:
No of Tanks: ER Contact T:
Capacity LR: ER Contact 1:
Kiva Per Typ: Last Updated: 05/04/2002
Record Type: Unified Program Facility Permit
Mailing Address: 
Bus. Site Address: OLD HY 80 & RAILROAD, JACUMBA, 91934-
Business T: 
Address: 
Bill Code1: 
Bill Code2: 
Bill Code3: 
Geo SRC: 
Source File: 

Site: JACUMBA RR STN APN#660-040-4
RAILROAD ST, JACUMBA, 91934- CA

Record ID: DEH2002-HUPFP-129836
Facility ID No: GIS Facility ID:
EPA ID No: GIS CERS ID:
ID: GIS EPA ID No:
CERS ID:
Permit Status: GIS Record Type:
Active Permit: GIS Latitude:
Project Name: GIS Longitude:
Bus Phone: X Map Coord:
Bus Fax: Y Map Coord:
Hazard Onsite: Record Name:
Own/Operate: Record Status:
Own/Oper Under:
Own/Oper Above:
Hazard Generator:
Recycle: Expiration:
Onsite Hazard Tr.: Open Date:
RCRA Large Qty NAICS Code:
Gen.: Site Address:
HHW Collection: Street Str:
Disclose QT: City:
Own Oper APS: Zip Code:
Haz Waste G: 
Recycle100: 
Onsite Hazard W: 
RCRA LRG Q: 
HHW Coll. Site: 
Accept Offs: 
Universal W: 
Toxic Gas : 
Hazard EH: 
Hazard1: 
Hazard Rad: 
LRG QTY MW: 
Tank Owner: 
UST Fac: 
Total No USTS: 
No of Tanks: 
Capacity LR: 
Kiva Per Typ: 
Record Type: 
Mailing Address: 
Bus. Site Address: 
Business T: 
Address: 
Bill Code1: 
Bill Code2: 
Bill Code3: 
Geo SRC: 
Source File: 

116 ersinfo.com | Environmental Risk Information Services Order No: 20171211097
### Site: JACUMBA RR STN APN#660-040-25
**RAILROAD ST, JACUMBA, 91934- CA**

| Record ID: | DEH2002-HUPFP-129834 |
| Facility ID No: | GIS Facility ID: |
| EPA ID No: | GIS CERS ID: |
| ID: | GIS EPA ID No: |
| CERS ID: | GIS Record Type: |
| Permit Status: | Completed |
| Active Permit: | GIS Longitude: |
| Project Name: | X Map Coord: |
| Bus Phone: | Y Map Coord: |
| Bus Fax: | Record Name: |
| HazMat Onsite: | Record Status: |
| Own/Operate: | Expiration: |
| Own/Oper Under: | Open Date: |
| Own/Oper Above: | NAICS Code: |
| Haz Waste Generator: | SIC Code: |
| Recycle: | Site Address: |
| Onsite Haz Waste Tr.: | Street Str: |
| RCRA Large Qty | City: |
| Gen.: | Zip Code: |
| HHW Collection: | Parcel No: |
| Disclose QT: | Census Tract: |
| Own Oper APS: | Watershed Basin: |
| Haz Waste G: | Thomas Bros: |
| Recycle100: | Inspect Dist: |
| Onsite Haz W: | BOS Dist: |
| RCRA LGQ Q: | Indian or Territory: |
| HHW Coll. Site: | Permit Owner: |
| Accept Offs: | Phone Perm: |
| Universal W: | Email Perm: |
| Toxic Gas: | ER Contact N: |
| Haz Waste EH: | ER Contact: |
| Haz Waste1: | ER Contact T: |
| Hazmat EHS: | Total APSA Cap: |
| Hazmat Rad: | |
| HW Tier: | |
| LRG QTY MW: | |
| Tank Owner: | |
| UST Fac: | |
| Total No USTS: | |
| No of Tanks: | |
| Capacity LR: | |
| Kiva Per Typ: | |
| Record Type: | Unified Program Facility Permit |
| Mailing Address: | RAILROAD ST, JACUMBA, 91934- |
| Bus. Site Address: | |
| Business T: | |
| Address: | |
| Bill Code1: | |
| Bill Code2: | |
| Bill Code3: | |
| Geo SRC: | |
| Source File: | |

### Site: E HAEGELE-APN#660-110-7
**0 OLD HY 80 (& RAILROAD RD) Jacumba CA**

| Record ID: | DEH1992-LSAM-H29832-002 |
| Object ID: | 6324 |
| Record Type: | SAM Investigation |
| Status: | Completed |
| REST Record ID: | DEH1992-LSAM-H29832-002 |
| ID: | 6449 |
| Feature ID: | 6601100700 |
| Parcel No: | 660-110-07-00 |

**Order No: 20171211097**
| Record Name: | E HAEGELE-APN#660-110-7 | SWRCB Global ID: | T0607301076 |
| Date: | 09/09/1992 | H No: | H29832 |
| Record Alias: | SAM Investigation | Historical Name: | HAEGELE/E-M-H REALTY & INVESTMENT |
| Primary Parcel: | YES | Agency Name: | COSD |
| Primary Address: | YES | Fire Agency: | RURAL FIRE PROT DIST |
| Address: | 0 OLD HY 80 (& RAILROAD RD), JACUMBA CA 91934 | Funding: | S - LOP State Fund |
| Address Type: | ALIAS | GT Global ID: | T0607301076 |
| Street String: | 0 OLD HY 80 (& RAILROAD RD) | GT RB Case No: | NO |
| Zip Code: | 91934 | GT Cuf Case: | LUST Cleanup Site |
| Zip Community: | 91934 | GT Lead Agency: | SAN DIEGO COUNTY LOP |
| Jurisdiction: | UNINCORPORATED | GT County: | San Diego |
| Census Tract: | 211.00 | GT Latitude: | 32.61709288 |
| BOS District: | 2 | GT Longitude: | -116.18969643 |
| Watershed Basin: | 722.72 | Latitude GS84: | 32.6171238 |
| Water Purveyor: | UNINCORPORATED | Longitude GS84: | -116.18969636 |
| KIVA per Tp per No: | 6SAM H29832 | Point X: | 6580206.84996006 |
| X: | 6580232.256 | Point Y: | 1804357.80990423 |
| Y: | 1804331.643 | _ |  |

**Site:**

0 OLD HY 80 (& RAILROAD RD) | Jacumba CA

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| Record ID: | DEH1990-LSAM-H29832-001 | ID: | 2108 |
| Status: | Completed | Feature ID: | 6601100700 |
| REST Record Type: | LUEG-DEH/LWQD/SAM Investigation/NA | Parcel No: | 660-110-07-00 |
| Opened Date: | 715996800000 | SWRCB Global ID: | T0607300444 |
| Opened Date Converted: | 09/08/1992 08:00PM | H No: | H29832 |
| Full Name DEH Permit Owner: | | Historical Name: | HAEGELE/E-M-H REALTY & INVEST. |
| Lead Agency: | RWQCB | Agency Name: | COSD |
| Lead Agency Date: | 1435708800000 | Fire Agency: | RURAL FIRE PROT DIST |
| Lead Agency Date Converted: | 06/30/2015 08:00PM | Funding: | F - LOP Federal Fund |
| Geo SRC: | Mapped to XY from previous SAM Layer | GT Global ID: | T0607300444 |
| GT Status: | Open - Remediation | GT RB Case No: | 7T1934003 |
| GT Status Date: | 901238400000 | GT Cuf Case: | NO |
| GT Status Date Converted: | 07/23/1998 08:00PM | GT Lead Agency: | SAN DIEGO COUNTY LOP |
| Thomasbros Mappage Grid: | 1321 G 5 | GT County: | San Diego |
| | | GT Latitude: | 32.61716223 |
| | | GT Longitude: | -116.18980939 |
| | | Latitude GS84: | 32.61716223 |
| | | Longitude GS84: | -116.18980939 |
| | | Point X: | 6580206.84996006 |
| | | Point Y: | 1804357.80990423 |

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| Record Name: | 6SAM H29832 | SWRCB Global ID: | T0607300444 |
| Date: | 01/30/1990 | H No: | H29832 |
| Record Alias: | SAM Investigation | Historical Name: | HAEGELE/E-M-H REALTY & INVEST. |
| Primary Parcel: | YES | Agency Name: | COSD |
| Primary Address: | YES | Fire Agency: | RURAL FIRE PROT DIST |
| Address: | 0 OLD HY 80 (& RAILROAD RD), JACUMBA CA 91934 | Funding: | F - LOP Federal Fund |
| Address Type: | ALIAS | GT Global ID: | T0607300444 |
| Street String: | 0 OLD HY 80 (& RAILROAD RD) | GT RB Case No: | 7T1934003 |
| Zip Code: | 91934 | GT Cuf Case: | NO |
| Zip Community: | 91934 | GT Lead Agency: | SAN DIEGO COUNTY LOP |
| Jurisdiction: | UNINCORPORATED | GT County: | San Diego |
| Census Tract: | 211.00 | GT Latitude: | 32.61716223 |
| BOS District: | 2 | GT Longitude: | -116.18980939 |
| Watershed Basin: | 722.72 | Latitude GS84: | 32.61716223 |
| Water Purveyor: | UNINCORPORATED | Longitude GS84: | -116.18980939 |
| KIVA per Tp per No: | 6SAM H29832 | Point X: | 6580206.84996006 |
| X: | 6580232.256 | Point Y: | 1804357.80990423 |
| Y: | 1804331.643 | _ |  |
**Site:** Jacumba Street Burnsite  
North of Old Hwy 80, Jacumba CA

<table>
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**Lead Agency Date:** 633657600000  
**Lead Agency Date Converted:** 01/29/1990 08:00PM  
**Geo SRC:** Mapped to XY from previous SAM Layer  
**GT Status:** Completed - Case Closed  
**GT Status Date:** 1006905600000  
**GT Status Date Converted:** 11/27/2001 08:00PM  
**Thomasbros Mappage Grid:** 1321 G 5
Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:
National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.
Government Publication Date: Sep 13, 2017

National Priority List - Proposed:
Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.
Government Publication Date: Sep 13, 2017

Deleted NPL:
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.
Government Publication Date: Sep 13, 2017

SEMS List 8R Active Site Inventory:
The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.
Government Publication Date: Oct 17, 2017

SEMS List 8R Archive Sites:
The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.
Government Publication Date: Oct 17, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:
Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.
Government Publication Date: Oct 25, 2013
CERCLIS - No Further Remedial Action Planned:
An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.
Government Publication Date: Oct 25, 2013

CERCLIS Liens:
A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).
Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:
RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.
Government Publication Date: Aug 10, 2017

RCRA non-CORRACTS TSD Facilities:
RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).
Government Publication Date: Aug 10, 2017

RCRA Generator List:
RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.
Government Publication Date: Aug 10, 2017

RCRA Small Quantity Generators List:
RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.
Government Publication Date: Aug 10, 2017

RCRA Conditionally Exempt Small Quantity Generators List:
RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.
Government Publication Date: Aug 10, 2017

RCRA Non-Generators:
RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.
Government Publication Date: Aug 10, 2017
**Federal Engineering Controls-ECs:**

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

*Government Publication Date: Jan 20, 2016*

**Federal Institutional Controls- ICs:**

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

*Government Publication Date: Jan 20, 2016*

**Emergency Response Notification System:**

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

*Government Publication Date: 1982-1986*

**Emergency Response Notification System:**

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

*Government Publication Date: 1987-1989*

**Emergency Response Notification System:**

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

*Government Publication Date: Feb 8, 2017*

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

*Government Publication Date: Aug 16, 2017*

**FEMA Underground Storage Tank Listing:**

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

*Government Publication Date: May 31, 2017*

**LIEN on Property:**

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

*Government Publication Date: Oct 17, 2017*

**State**

**State Response Sites:**

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

*Government Publication Date: Sep 22, 2017*

**EnviroStor Database:**

This database is made available by the United States Environmental Protection Agency (EPA).

*Government Publication Date: Feb 8, 2017*
The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

**Government Publication Date: Sep 14, 2017**

**Delisted EnviroStor Database:**
Sites removed from the list of facilities made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

**Government Publication Date: Sep 22, 2017**

**Solid Waste Information System (SWIS):**
The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

**Government Publication Date: Nov 15, 2017**

**EnviroStor Hazardous Waste Facilities:**
A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

**Government Publication Date: Nov 14, 2017**

**Land Disposal Sites:**
Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

**Government Publication Date: Dec 04, 2017**

**Leaking Underground Fuel Tank Reports:**
List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that over looks LUST sites is the SWRCB in California's Environmental Protection Agency.

**Government Publication Date: Oct 30, 2017**

**Delisted Leaking Storage Tanks:**
List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

**Government Publication Date: Nov 15, 2017**

**Permitted Underground Storage Tank (UST) in GeoTracker:**
List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

**Government Publication Date: Sep 25, 2017**

**Proposed Closure of Underground Storage Tank Cases:**
List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

**Government Publication Date: Nov 15, 2017**

**Historical Hazardous Substance Storage Information Database:**
The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

**Government Publication Date: Aug 27, 2015**

**Aboveground Storage Tanks:**
A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.
Delisted Storage Tanks:
This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Sep 25, 2017

California Environmental Reporting System (CERS) Tanks:
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Oct 20, 2017

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:
This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Oct 20, 2017

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:
The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Sep 12, 2017

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:
The Department of Toxic Substances Control (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.

Government Publication Date: Nov 23, 2017

Deed Restrictions and Land Use Restrictions:
List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Oct 4, 2017

Voluntary Cleanup Program:
List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Sep 7, 2017

GeoTracker Cleanup Sites Data:
A list of cleanup sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Oct 30, 2017

California Environmental Reporting System (CERS) Hazardous Waste Sites:
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Oct 20, 2017
**Delisted California Environmental Reporting System (CERS) Tanks:**
This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.
*Government Publication Date: Oct 20, 2017*

**Historical Hazardous Substance Storage Container Information - Facility Summary:**
The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.
*Government Publication Date: May 27, 1988*

**Tribal**

**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**
LUSTs on Tribal/Indian Lands in Region 9, which includes California.
*Government Publication Date: Apr 13, 2017*

**Underground Storage Tanks (USTs) on Indian Lands:**
USTs on Tribal/Indian Lands in Region 9, which includes California.
*Government Publication Date: Apr 13, 2017*

**Delisted Tribal Leaking Storage Tanks:**
Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.
*Government Publication Date: Aug 3, 2017*

**Delisted Tribal Underground Storage Tanks:**
Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.
*Government Publication Date: Aug 3, 2017*

**County**

**Delisted County Records:**
Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.
*Government Publication Date: Dec 01, 2017*

**San Diego County Hazardous Materials Management Division Database:**
A list of facilities with Unified Program Facility Permit in San Diego County. This list has been made available by County of San Diego Environmental Health.
*Government Publication Date: Aug 9, 2017*

**San Diego County Site Assessment and Mitigation Investigation Sites:**
List of sites which have undergone a Site Assessment and Mitigation investigation. This list is made available by the County of San Diego Department of Environmental Health.
*Government Publication Date: Nov 22, 2017*

**San Diego County Solid Waste Facility List:**
A list of open and closed Solid Waste Facilities in the County of San Diego. The list is made available by San Diego County Department of Environmental Health.
*Government Publication Date: Oct 20, 2017*

**San Diego County UST List:**
A list of registered Underground Storage Tanks in the County of San Diego. The list is made available by the San Diego County Hazardous Materials Division.
San Diego County Local Oversight Program List: SAN DIEGO LOP
A list of Underground Storage Tank (UST) release sites in the County of San Diego. This list is made available by San Diego County Department of Environmental Health.

San Joaquin County LOP Sites List: SAN JOAQUIN LOP
An archived list of Local Oversight Program clean-up sites in San Joaquin County. The program has since returned to the State of California's oversight. This list is made available by San Joaquin County Environmental Health Department (EHD).

San Joaquin County Solid Waste Facilities: SAN JOAQUIN SWF
A list of Solid Waste Program Facilities in San Joaquin County. The list is made available by San Joaquin County Environmental Health Department.

Los Angeles County - City of Los Angeles UST List: UST LA CITY
A list of active and inactive underground storage tank facilities made available by the Los Angeles Fire Department CUPA.

Los Angeles County - City of Los Angeles AST List: AST LA CITY
A list of active and inactive above ground petroleum storage tanks made available by the Los Angeles Fire Department CUPA.

Los Angeles County - City of Los Angeles Hazardous Materials Facilities: LA CITY HAZMAT
A list of active and inactive hazardous materials facilities made available by the Los Angeles Fire Department CUPA.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index: FINDS/FRS
The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Toxics Release Inventory (TRI) Program: TRIS
The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Hazardous Materials Information Reporting System: HMIRS
US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

National Clandestine Drug Labs: NCDL
The U.S. Department of Justice ("the Department") provides this data 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.
Inventory of Open Dumps, June 1985:

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:
Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:
The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule. The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:
The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.
The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:
An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:
An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:
Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing:
The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

**Government Publication Date: Nov 18, 2016**

**Drycleaner Facilities:**
A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date: Sep 14, 2016**

**Delisted Drycleaner Facilities:**
List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date: Sep 14, 2016**

**Formerly Used Defense Sites:**
Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date: Nov 22, 2016**

**Material Licensing Tracking System (MLTS):**
A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

**Government Publication Date: Sep 13, 2016**

**Historic Material Licensing Tracking System (MLTS) sites:**
A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an “Agreement State”. An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date: Jan 31, 2010**

**Mines Master Index File:**
The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

**Government Publication Date: Jul 31, 2017**

**Alternative Fueling Stations:**
List of alternative fueling stations made available by the US Department of Energy’s Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

**Government Publication Date: Nov 07, 2017**

**Superfund Decision Documents:**
This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date: Oct 13, 2017**

**Registered Pesticide Establishments:**
List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

**Government Publication Date: Feb 28, 2017**
**Polychlorinated Biphenyl (PCB) Notifiers:**
Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.
*Government Publication Date: Jul 18, 2017*

**State**

**EnviroStor Inspection, Compliance, and Enforcement:**
A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.
*Government Publication Date: Nov 24, 2017*

**Clandestine Drug Lab Sites:**
The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.
*Government Publication Date: Jun 30, 2017*

**School Property Evaluation Program Sites:**
A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.
*Government Publication Date: Sep 20, 2017*

**California Hazardous Material Incident Report System (CHMIRS):**
A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).
*Government Publication Date: Aug 21, 2017*

**Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:**
In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.
*Government Publication Date: Dec 31, 1995*

**Hazardous Waste Manifest Data:**
A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.
*Government Publication Date: Oct 24, 2016*

**Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:**
This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.
*Government Publication Date: Sep 20, 2006*

**Hazardous Waste and Substances Site List - Site Cleanup:**
The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.
*Government Publication Date: Sep 6, 2017*

**List of Hazardous Waste Facilities Subject to Corrective Action:**
This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

**Government Publication Date:** Jul 18, 2016

**Historical Hazardous Waste Manifest Data:** HIST MANIFEST
A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date:** Dec 31, 1992

**Historical California Hazardous Material Incident Report System (CHMIRS):** HIST CHMIRS
A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date:** Jan 1, 1993

**Historical Cortese List:** HIST CORTESE
List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

**Government Publication Date:** Nov 13, 2008

**Cease and Desist Orders and Cleanup and Abatement Orders:** CDO/CAO
The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

**Government Publication Date:** Feb 16, 2012

**Drycleaner Facilities:** DRYCLEANERS
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

**Government Publication Date:** Nov 2, 2017

**Delisted Drycleaners:** DELISTED DRYC
Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

**Government Publication Date:** Nov 2, 2017

**Waste Discharge Requirements:** WASTE DISCHG
List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

**Government Publication Date:** Oct 3, 2017

**Toxic Pollutant Emissions Facilities:** EMISSIONS
A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

**Government Publication Date:** Dec 31, 2015

**Tribal**
No Tribal additional environmental record sources available for this State.

**Order No:** 20171211097
**County**

**San Joaquin County Site Mitigation List:**
A list of Site Mitigation sites in San Joaquin County. The county's Site Mitigation Program includes: the permitting and inspection of well installations and destructions at all local, state, and federal assessment and cleanup sites, as well as the oversight of local cleanup of releases pursuant to California Health and Safety, Sections 5412 and 101480. Activities in this program are similar to those in the Local Oversight Program but are directed at cases that do not meet criteria for the LOP and are within the scope of Environmental Health Department (EHD) staff expertise. This list is provided by San Joaquin County EHD.

*Government Publication Date: Oct 30, 2017*

**San Joaquin County Complaints and Incident Reports:**
A list of sites associated with complaints received by San Joaquin County Environmental Health Department, including spill and release reports.

*Government Publication Date: Nov 3, 2017*

**Placer County Site Mitigation List:**
A list of active and inactive Site Clean-up Mitigation facilities in Placer County, provided by the County's Health and Human Services Department. This is not a complete list of contaminated sites in Placer County.

*Government Publication Date: Nov 07, 2017*

**Santa Cruz County Site Mitigation List:**
A list of Site Mitigation sites that may have become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. This list is provided by County of Santa Cruz Department of Environmental Health.

*Government Publication Date: Sep 15, 2017*
Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

‘Report Summary’- Displays a chart indicating how many records fall on the project property and, within the report search radii.

‘Site Report Summary’-Project Property’- This section lists all the records which fall on the project property. For more details, see the ‘Detail Report’ section.

‘Site Report Summary-Surrounding Properties’- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the ‘Detail Report’ section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of ‘1’ if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates ‘elevation’: the red inverted triangle will dictate ‘ERIS Sites with Lower Elevation’, the yellow triangle will dictate ‘ERIS Sites with Higher Elevation’ and the orange square will dictate ‘ERIS Sites with Same Elevation.’

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.
Attachment B

Phase I Environmental Site Assessment, JVR Energy Park (Landman Property), Dudek, August 2018
Phase I Environmental Site Assessment
JVR Energy Park (Landman Property)
Jacumba Hot Springs, California
APNs 660-140-06, 660-150-16, 660-150-21, 660-140-08

Prepared for:

BayWa r.e.
17901 Von Karman Avenue,
Suite 1050
Irvine, California 92614

Prepared by:

DUDEK
605 Third Street
Encinitas, California 92024

Glenna McMahon, P.E.
Principal Engineer
Nicole Tucker
Hydrogeologist

AUGUST 2018
Phase I Environmental Site Assessment
JVR Energy Park (Landman Property)

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### ACRONYMS AND ABBREVIATIONS

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<thead>
<tr>
<th>Acronym</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>µg/l</td>
<td>micrograms per liter</td>
</tr>
<tr>
<td>APN</td>
<td>Assessor’s Parcel Number</td>
</tr>
<tr>
<td>AST</td>
<td>aboveground storage tank</td>
</tr>
<tr>
<td>ASTM</td>
<td>American Society for Testing and Materials</td>
</tr>
<tr>
<td>bgs</td>
<td>below ground surface</td>
</tr>
<tr>
<td>BTEX</td>
<td>benzene, toluene, ethylbenzene, xylenes</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation and Liability Act</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>DTSC</td>
<td>Department of Toxic Substances Control</td>
</tr>
<tr>
<td>EDR</td>
<td>Environmental Data Resources</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td>MTBE</td>
<td>methyl-tert butyl ether</td>
</tr>
<tr>
<td>PCB</td>
<td>polychlorinated biphenyl</td>
</tr>
<tr>
<td>REC</td>
<td>recognized environmental condition</td>
</tr>
<tr>
<td>RWQCB</td>
<td>Regional Water Quality Control Board</td>
</tr>
<tr>
<td>TPH</td>
<td>total petroleum hydrocarbon</td>
</tr>
<tr>
<td>UST</td>
<td>underground storage tank</td>
</tr>
<tr>
<td>VOC</td>
<td>volatile organic compound</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

A Phase I Environmental Site Assessment (ESA) was conducted for the Jacumba Valley Ranch project, which is located south of Interstate 8 (I-8) and north of the U.S.–Mexico international border in San Diego County, California (subject property) (Figure 1). The assessor’s parcel numbers (APNs) for the subject property are 660-150-16, 660-150-21, 660-140-06, 660-140-08. The subject property is approximately 58 acres (Figure 2).

The findings of this investigation are based on a review of historical source information, a search of regulatory agency databases within specified distances of the subject property, review of available local agency records, interviews, and a site reconnaissance.

Information gathered for this report indicated the following:

- The subject property was used for agriculture sometime before 1953 to before 1975, then again from at least 2009 through at least 2012. It is currently vacant, undeveloped land. As with any agricultural property, there is a potential for pesticide residues, including chlorinated compounds and metals, to remain in soil. Levels of pesticide in soil are unlikely to be of concern as long as the subject property is used for commercial/industrial purposes.

- There is one well on the subject property and three off-site wells immediately adjacent to the subject property. The well on the subject property appeared to be a former irrigation well. One of the off-site wells is located on a small parcel owned by the local community services district; it lies within the subject property. The well appeared to not be in use. One of the adjacent wells is in use as a water supply well. The other adjacent well is not used for water supply and has a locked cover.

- A mound of fill material was observed near the subject property. This fill material appears to be cleared land from agricultural development between 2005 and 2009.

- A stormwater detention basin was observed adjacent to the northern boundary of the subject property.

- Adjacent and nearby land uses include gas stations, an airport, residential, and undeveloped land.

The following potential hazards and environmental concerns were identified:

- The well located on the subject property is abandoned and the cover, as observed during the site reconnaissance, appeared to be unsecured.
- Small areas of debris were observed on the western portion of the subject property. Items included scrap metal, concrete, PVC piping, a steel drum, and farming equipment. A container of trash was located on the southwestern portion of the site; there was a gas cylinder of unknown contents inside. The container has many bullet holes in the sides.

- The stormwater detention basin receives runoff from the road and northern adjacent property. Contaminants from these areas may potentially migrate to the subject property.

- The adjacent abandoned well is a potential concern as illegal dumping could introduce potential contaminants to the subject property.

Dudek has performed a Phase I ESA of the subject property in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 13 of this report. Recognized environmental conditions (RECs) in connection with the subject property were not identified. With regard to the potential hazards and environmental concerns, Dudek recommends the following:

- The groundwater well on the subject property should be properly destroyed in accordance with applicable regulatory standards.

- Debris and waste chemicals that are located on the subject property should be properly disposed of in accordance with applicable local, state, and federal guidelines and/or regulations.
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Majority of metal debris
Offsite pole-mounted transformers
Offsite storm water detention basin

FIGURE 2
Subject Property Phase I
ESA · Landman Property

SOURCE: SANDAG & SanGIS
2 INTRODUCTION

This Phase I ESA was performed according to the guidelines stipulated in the ASTM Standard E1527-13, “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.” This Phase I ESA was conducted to assist with environmental due diligence for a proposed renewable energy facility.

2.1 Assessment Procedure and Scope of Investigation

Phase I ESAs assist in identifying past and present land use, including identification of possible releases or disposal of manufacturing or other wastes if such information is contained within regulatory reports or files, and/or is currently visible on site. The assessment reviews local, county, state, and U.S. Environmental Protection Agency lists of known or potentially hazardous waste sites, landfills, and sites currently under investigation for environmental violations that may be of concern to a site.

The scope of this environmental investigation consisted of (1) a reconnaissance of the subject property; (2) a search of regulatory agency records; (3) review of available historical aerial photographs, topographic maps, and City Directory listings; (4) interview of a representative of the property owner; and (5) preparation of this Phase I ESA report detailing the findings of the investigation.

These activities were conducted to identify RECs. The term “recognized environmental condition” means the presence or likely presence of any hazardous substances or petroleum products on the subject property under conditions that indicate an existing release, a past release, or a material threat of a release into the ground, groundwater, or surface water.

The term “controlled recognized environmental condition” (controlled REC) is an environmental condition that would have been considered a REC in the past, but which has been remediated and received risk-based closure by a regulatory agency (i.e., no further action letter) where residual contamination remains in place. In addition, controlled REC is used if the property is subject to a control or use restriction (i.e., property use restrictions, activity and use limitations, institutional controls, or engineering controls) due to residual on-site contamination.

The term “historical recognized environmental condition” (historical REC) is an environmental condition that would have been considered a REC in the past, but which has been remediated and received unrestricted residential use closure by the regulatory agency. Therefore, no controls or use restrictions have been applied to the property.
The term “recognized environmental condition” is not intended to include *de minimus* conditions. *De minimus* conditions are conditions that generally do not present a material risk of harm to public health or the environment and would not be the subject of an enforcement action if brought to the attention of governmental agencies.

### 2.2 Qualifications of Environmental Professionals

This Phase I ESA was prepared under the supervision of Glenna McMahon, environmental engineer. Nicole Tucker and Hugh McManus, hydrogeologists, conducted the assessment activities and prepared the report. Qualifications for Ms. McMahon, Ms. Tucker, and Mr. McManus are presented in Appendix A.

I, Glenna McMahon, declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in Section 312.10 of 40 Code of Federal Regulations (CFR) 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.
3 SITE LOCATION

The subject property consists of approximately 58 acres of land located 1.75 miles south of Interstate 8, southeast Jacumba Hot Springs, and approximately 500 feet north of the U.S.–Mexico international border in San Diego County, California (Figure 1).

The subject property consists of APNs 660-150-16, 660-150-21, 660-140-06, and 660-140-08.

The subject property is currently vacant. It is bordered by Old Highway 80 to the north, Highland Center and Jacumba Community Park to the northwest, Heber Street to the west, a residence and vacant land to the south, and a dirt road with residences and vacant land to the east.
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4 ENVIRONMENTAL SETTING

General topographic information for the subject property and the surrounding area was obtained from a review of topographic maps and from the site visit. The topography of the subject property is relatively flat with a slight slope to the south with a small hill in the western corner. The elevation of the subject property is approximately 2,800 feet above mean sea level (Appendix B).

No subsurface geologic investigations were performed as part of this Phase I ESA. According to the U.S. Department of Agriculture National Cooperative Soil Survey (USDA 2018), the subject property is mapped as underlain by well-drained fine sandy loam for the majority of the property on the east. A somewhat excessively drained loamy coarse sand and a well-drained sandy loam underlies the subject property to the west.

As observed during the site reconnaissance, one water well was present on the subject property. The well was an agricultural water supply well that was abandoned. The water level was 57.05 feet below ground surface (bgs) as measured during site reconnaissance in July 2018. Three off-site wells, immediately adjacent to the site, were identified during site reconnaissance. One of the three off-site wells is on its own APN within the subject property; it belongs to Jacumba Community Services District (JCSD). This well was abandoned and no well depth was recorded. The second well was observed just east of the subject property. The third well was located inside in a well pump house located near the northwest corner of the subject property. JCSD told Dudek that the depth was 56.93 feet bgs in July 2018. A UST case closure summary for a site less than ¼ mile west-northwest of the subject property is listed on Geotracker; groundwater flow direction is reported as north-northeast.

The California Division of Oil, Gas, and Geothermal Resources online database, which has information for all known oil and gas wells in the state, was reviewed for wells on/near the subject property. According to this database, no oil, gas, or geothermal production wells are located within 3 miles of the subject property (DOGGR 2018).
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5 INTERVIEWS

5.1 Site Representative Interview

David Landman, owner of the subject property, completed a Property Background Information Questionnaire for the subject property (Appendix C).

Mr. Landman reported the subject property is currently raw land and was so prior to purchasing. Mr. Landman reported no knowledge of industrial, chemical, or petroleum uses at the subject property. Mr. Landman reported no knowledge of pesticides, paints, or other chemicals stored in containers larger than 5 gallons. Mr. Landman reported no knowledge of pesticide use, fill dirt, pits, ponds, stained soil, storage tanks, drains, transformers, or other sources of environmental concern on the subject property.

5.2 User-Provided Information

In accordance with ASTM Standard E 1527-13, to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to the environmental professional. Brian Tran of BayWa r.e. responded to the questions, as noted below.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?
   No

2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?
   No

3. As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
   No
4. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Unknown

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

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

   No

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

   No

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

   No

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

   No

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

Unknown

5.3 Local Agency Records

5.3.1 San Diego Department of Toxic Substance Control

Dudek contacted the Department of Toxic Substance Control (DTSC) to obtain information about spills, tanks, or chemical use that may have impacted the environmental conditions on the subject property. DTSC responded that they could not perform the request without a physical address (Appendix D). There are no addresses associated with the APNs for the subject property.
5.3.2 **San Diego Regional Water Quality Control Board**

Dudek contacted the San Diego Regional Water Quality Control Board (RWQCB) to obtain records of spills, tanks, or other releases that may have impacted the environmental conditions on the subject property. The RWQCB responded they do not have any records for the subject property (Appendix D).

5.3.3 **County of San Diego Department of Agriculture, Weights and Measures**

Dudek contacted the County of San Diego Department of Agriculture, Weights and Measures (AWM) to obtain records related to any pesticides that may have used on the subject property. AWM provided records for to the adjacent property.

The records pertain to a facility named Bornt Family Farms/Bornt and Sons Inc. This facility is northern adjacent to the subject property. Chemical inventory records list pyrethrin, plant oils, oxygen, argon, propane, diesel, and gasoline stored on the Bornt property. An aboveground storage tank for petroleum is listed on the Bornt property.

5.3.4 **County of San Diego Department of Environmental Health**

Dudek contacted the County of San Diego Department of Environmental Health, to obtain records related to any hazardous materials, monitoring wells, or contaminated property investigations that may be associated with the subject property. The department responded that they do not have any records for the subject property.
6 SITE RECONNAISSANCE

A site reconnaissance of the subject property was conducted on July 30, 2018, by Hugh McManus of Dudek. The site reconnaissance consisted of walking the subject property, recording observations, and taking photographs. Photographs are presented in Appendix E.

The subject property was accessed from a dirt road off Old Highway 80 in the town of Jacumba Hot Springs. No residence or other habitable structures were observed on the subject property. The majority of the subject property is relatively flat vacant land with sparse vegetation (Photograph 1–3, Figure 2). A water well were observed in the northeast corner of the subject property. Debris including rusted metal, polyvinyl chloride (PVC) pipe, pieces of concrete, trash, and old farm equipment was observed near the southwest portion of the subject property. A stormwater runoff detention basin, fiber-optic cable identifiers, abandoned trailers and residence, power lines with transformers, and three water wells were observed on adjacent parcels.

6.1 Summary of Observations

Agricultural Activity

PVC irrigation lines were observed on the subject property but do not appear to be in use (Photograph 4). Rusted metal equipment was observed on the subject property (Photograph 5).

Wetlands and Natural Waterways

No wetland or natural waterways were observed on the subject property. A spring was observed on an adjacent property near the southeast section of the subject property.

Surface Water Discharge

No storm drains or other surface water infrastructure was observed on the subject property. Channeled surface water from a property to the north of Old Highway 80 flows south under a bridge and settles in a detention basin which borders the northern boundary of the subject property (Photograph 6). No water was observed flowing in the channels or collected in the detention basin during the site reconnaissance.

Distressed Vegetation

No unnaturally distressed vegetation was observed on the subject property. Dry, brown vegetation was observed throughout the subject property but appeared to be due to natural seasonal and/or climate conditions.
Indications of Solid Debris Storage

Debris was observed on the subject property. Trash, which appeared to be buried in some areas, and some larger debris was observed in the northeast corner of the property. The majority of debris was located on the southwest section of the subject property and included, metal container lids, rusted metal debris, tires, PVC, cement, metal farm equipment, and a metal watering trough (Photographs 7–10). Additionally, trash debris was observed in a 5-foot by 5-foot storage container on the southwest section of the subject property (Photograph 11). Contained trash debris included metal cans, plastic, glass, rags, and a storage tank that may have previously contained propane or other gas.

The adjacent property near the northwest corner of the subject property included considerable amounts of trash, abandoned trailers, and structures (Photograph 12).

Storage Tanks

No storage tanks were observed on the subject property.

Chemical Storage or Use

No chemical storage was observed on the subject property.

Unnaturally Colored Water

No unnaturally discolored pools or flowing water was observed on the subject property.

Groundwater Wells, Cisterns, Cesspools, or Septic Tanks

One groundwater well was observed on the subject property (Photograph 13). The well was completed with a cement block approximately 2.5 feet above ground surface. No pump or motor was installed in the well. Metal irrigation piping was observed at the wellhead. The opening to the well was covered by a removable wooden lid. A depth to groundwater of 59.55 feet below the top of the well casing was measured during the site reconnaissance.

Three off-site groundwater wells were observed on adjacent properties. One well was located on a small parcel within the subject property owned by the Jacumba Community Services District (JCSD). The well was installed on a cement pad and had no pump or motor (Photograph 14). Bees were observed in the gravel-feed tube of the well. A cement lid partially covered the opening of the well. No depth to groundwater measurement was attempted for this well.
A yellow monument well labeled P-9 was observed near the eastern boundary of the subject property (Photograph 15). The well was equipped with a locking lid. The well was dry.

A well house was observed on the adjacent property near the northwest corner of the subject property. The well is owned by JCSD and referred to as the Highland Center Well. No depth to groundwater measurement was recorded from the well.

**Sumps or Ponds**

No sumps or ponds were observed on the subject property. A detention basin was observed just beyond the northern boundary of the subject property. No water was observed in the detention basin.

**Transformers**

Pole-mounted transformers were observed outside of the northern boundary of the subject property (Photograph 16). No visual indications of staining were observed. Power lines run parallel with the northern boundary of the subject property and entered the subject property in two areas: on the northeast corner and near the northwest corner.

**Abnormal Odor**

No abnormal odors were noted on the subject property.

**Soil Disturbances**

An approximately 1-acre dirt mound was observed on the western boundary of the subject property (Photograph 17). At its highest point, the mound measured approximately 8 feet. Two additional piles of soil and vegetation debris piles were observed on the southwest portion of the subject property (Photograph 18).

Cleared land was observed on the northeastern section of the property. The total cleared area was less than 0.25 acres.

**Additional Observations**

A sign and automobile tires were located on a hill on the southern section of the subject property (Photograph 19). Markers identifying a buried fiber-optic cable were observed along the northern boundary of the subject property (Photograph 20).
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7 REVIEW OF HISTORICAL AERIAL PHOTOGRAPHS


The photographs indicate that a portion of the subject property was developed for agriculture as early as 1953. The aerial photographs are described in Table 1.

Table 1
Summary of Historical Aerial Photographs

<table>
<thead>
<tr>
<th>Date</th>
<th>Project Site Description</th>
<th>Surrounding Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1953</td>
<td>The subject property is south of Old Highway 80. The northern portion of the subject property is flat and vacant. A small hill is in the southwest portion of the property. The southern section at the base of the hill and east of the hill, 100 feet north of the southern boundary, are agricultural fields that extend south of the subject property. A residence is southeast of the hill, bordering the agricultural fields. East of the hill and north of the agricultural fields appears to be a dry impoundment/reservoir, roughly 250 feet long. A dirt road runs along the southern base of the hill to the bottom northwest corner of the subject property.</td>
<td>Old Highway 80 runs adjacent to the northern boundary of the subject property. The border with Mexico is about 500 feet south of the subject property and the photograph is cut off at this boundary. The town of Jacumba Hot Spring is north and west of the subject property. The majority of the residences are north of the highway with a few residences adjacent to the subject property on the top northwest corner across the highway. Agricultural fields are south, east, and north of the subject property. A few residences are scattered southwest of the subject property close to the border. A few structures/farm are on the lot adjacent of the northeast corner of the subject property.</td>
</tr>
<tr>
<td>1975</td>
<td>The photograph for this year is grainy and not georeferenced. The agricultural fields do not appear to be in use. The residence at the base of the hill is gone.</td>
<td>The town of Jacumba has grown with more residences and buildings to the west. A few more residences are scattered southwest of the subject property. The area south of the border appears vacant and undeveloped. The agricultural fields east and south of the property do not appear to be in use.</td>
</tr>
<tr>
<td>1984</td>
<td>The subject property appears to be similar to the 1975 photograph. The former agricultural fields are still fallow.</td>
<td>A 200-foot-wide space is cleared west of the subject property and north of the hill. Residences are south of the border about 300 feet southeast of the subject property. The agricultural fields north of the subject property are fallow.</td>
</tr>
<tr>
<td>1989</td>
<td>The subject property appears the same as the 1984 photograph.</td>
<td>The lot north of the hill and west of the subject property has been cleared and the Highlands Community Center is in the northeast corner adjacent to the subject property.</td>
</tr>
<tr>
<td>1994</td>
<td>The subject property appears the same as the 1989 photograph.</td>
<td>There is a baseball field north on the bottom northwest corner of the subject property, part of the community park.</td>
</tr>
<tr>
<td>2005</td>
<td>A small structure is at the top of hill in the subject property with a dirt road leading to it from the west. A dirt road crosses the southern portion of the subject property up to the base of the hill and runs south outside the subject property.</td>
<td>A couple more structures are on the lot north of the subject property. One of the buildings is the San Diego County Library just south of the highway. The others are associated with the community park. The area northeast of the subject property has resumed agricultural use.</td>
</tr>
</tbody>
</table>
Table 1  
Summary of Historical Aerial Photographs

<table>
<thead>
<tr>
<th>Date</th>
<th>Project Site Description</th>
<th>Surrounding Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2009</td>
<td>The majority of the subject property west of the hill was cleared and is in use for field crops. The small impoundment is gone.</td>
<td>The agricultural fields south and east of the subject property are in use for field crops.</td>
</tr>
<tr>
<td>2012</td>
<td>The subject property appears the same as the 2009 photograph.</td>
<td>The surrounding area appears the same as the 2009 photograph.</td>
</tr>
<tr>
<td>2013 (Google Earth)</td>
<td>The agricultural fields are fallow on the subject property.</td>
<td>The agricultural fields east and south of the property are fallow.</td>
</tr>
<tr>
<td>2016</td>
<td>The subject property appears the same as the 2013 photograph.</td>
<td>None of the agricultural fields appear to be in use.</td>
</tr>
</tbody>
</table>
8 REVIEW OF HISTORICAL TOPOGRAPHIC MAPS

Dudek reviewed historical topographic maps from 1939, 1942, 1947, 1959, and 2012 (Appendix G). The topographic maps are a historical source that can be used to document the prior use of the subject property and surrounding area.

The topographic maps are described in Table 2.

<table>
<thead>
<tr>
<th>Date</th>
<th>Project Site Description</th>
<th>Surrounding Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1939</td>
<td>The land for the subject property appears to be mostly vacant. A dirt road runs through the south western portion of the subject property. A structure is the southwest corner and an intermittent pond is in the west-central portion of the subject property. A horizontal control point is at the northern boundary. Two structures fall on the subject property boundary - one on the northern-most end of the eastern boundary and the other on the northern end of the west boundary.</td>
<td>Highway 80 runs parallel to the north boundary of the subject property and turns to the southwest about midway through the town of Jacumba. Jacumba is west and northwest of the subject property, with the majority of the structures north of Highway 80. Three buildings are adjacent to the subject property north of the highway. One structure is 1/8 mile east of the subject property. Two structures are 1/4 mile west of the subject property. An intermittent stream, Boundary Creek, runs from the western part of the border with Mexico to the northeast, north of Jacumba, and turns north where it meets another intermittent stream. The Eastern railroad runs close to the stream, running from the west and turning north outside of Jacumba. Eight structures are along the railroad northwest of town, three of which are round oil tanks. Round mountain is ~1.5 mile north of the subject property. A spring is in town, north of Highway 80 and approximately 1/2 mile west of the subject property. An intermittent lake/pond is approximately west-southwest of the subject property. A few residences/buildings are scattered &gt;1/2 mile east of the subject property. No details are provided south of the border with Mexico. An area called “Titus Siding” is labeled next to the railroad 3/4 mile north of the subject property.</td>
</tr>
<tr>
<td>1942</td>
<td>The subject property is similar to the 1939 topographic map.</td>
<td>The surrounding area is similar to the 1939 topographic map.</td>
</tr>
<tr>
<td>1947</td>
<td>The subject property is similar to the 1942 topographic map.</td>
<td>The surrounding area is similar to the 1942 topographic map.</td>
</tr>
</tbody>
</table>
### Table 2
**Summary of Historical Topographic Maps**

<table>
<thead>
<tr>
<th>Date</th>
<th>Project Site Description</th>
<th>Surrounding Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1959</td>
<td>The subject property is similar to the 1947 topographic map. The intermittent pond is gone. The structure on the northwest boundary is gone.</td>
<td>Nine new buildings are located off the southwest corner of the subject property, with three of the buildings adjacent to the subject property. The intermittent pond west of the subject property is gone. The spring in town has been made into a lake feature with two smaller ponds for the old bathhouse/hot springs. The structures around the railroad have changed. Three structures labeled “Oil” are north of the railroad. Five structures are south of the railroad. The portion of Boundary Creek between the town and the railroad has changed to a wide wash. Two gravel pits are located over 1 mile northeast of the subject property. Jacumba airport is 1/2 mile east of the subject property. Titus Siding has changed to Titus.</td>
</tr>
<tr>
<td>2012</td>
<td>The only features on the subject property are the hill and the dirt road on the southwest end of the subject property.</td>
<td>The railroad is no longer present. A fire station is in the northwest part of Jacumba. A network of intermittent streams are shown on the Mexico side of the map draining towards the border. Interstate 8 is 1.5 miles northeast of the subject property.</td>
</tr>
</tbody>
</table>
9 SITE HISTORY

Based on review of the historical aerial photographs, agency records, and the site representative interview, the southern portion of the subject property was used as agricultural land and contained a residence from at least 1953 to before 1975, while the remainder of the subject property appeared to be undeveloped. By 1975, the residence was gone and the fields were fallowed until sometime after 2005. Prior to 2009, the entire portion of the property east of the hill and the community park was developed into agricultural fields. It appears the northern section of the subject property was fallowed by 2012 and the rest of the subject property was fallowed by 2013. The adjacent property to the northeast has been used for agriculture from before 1953 to after 1975 and from before 2005 to 2013. Adjacent and nearby land uses are residential, a community park, gas stations, and undeveloped land. The current owner purchased the subject property in 2012.

9.1 Fire Insurance Maps

Historical Sanborn fire insurance maps were requested from EDR. Sanborn maps provide information regarding the historical uses of the subject property and surrounding properties. Sanborn maps typically exist only for cities with populations of 2,000 or more; the coverage is dependent on the location of the Landman site within the city limits. Sanborn maps were not found for the subject property (Appendix H).

9.2 City Directory

City Directory listings were requested from EDR. Listings were provided for the years 1970 through 2014 (Appendix I). The subject property has no street address and therefore no listings. No listings were found before 1980 for the adjacent properties. Table 3 summarizes the listings for the adjacent properties.

<table>
<thead>
<tr>
<th>Year</th>
<th>Address</th>
<th>Landman Property Listing</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td>44605 Old Highway 80</td>
<td>County of San Diego (Library)</td>
</tr>
<tr>
<td>2010</td>
<td>44726 Old Highway 80</td>
<td>Hoyland, Randy</td>
</tr>
<tr>
<td>2005</td>
<td>44726 Old Highway 80</td>
<td>Palmer, Roxanne</td>
</tr>
<tr>
<td>2000</td>
<td>Barnett, Charles; Chappell, Sandy; Wheeler, Agnes R</td>
<td>Chappell, Sandy T</td>
</tr>
<tr>
<td>1995</td>
<td>Hanson, Roger; Oaks, William H; Selby, Thomas; Wagon Wheel Trailer</td>
<td></td>
</tr>
</tbody>
</table>
According to the City Directory, surrounding properties were residential and a library.

### 9.3 Review of Title Information/Environmental Liens

An environmental lien search of APNs 660-140-06-00, 660-140-08-00, 660-150-16-00, and 660-150-21-00 was requested July 18, 2018 to satisfy the requirements of the All Appropriate Inquiries Rule for CERCLA liability. No environmental lien or other activity and use limitations (AULs) were found for the subject property (Appendix J).

According to the NETR Environmental Lien and AUL Search Report, the APNs are currently owned by David M. Landman and Helen E. Landman. The deeds are dated March 8, 2012.

### 9.4 Vapor Encroachment Screening

Vapor encroachment was evaluated to determine whether there is a potential for vapors originating from contaminated soil and/or groundwater to be present in the subsurface and potentially pose a risk to human health and the environment. Vapor encroachment can be ruled out for the subject property and adjoining properties, as all release cases surrounding the subject property have been closed and are not up-gradient of the subject property, and no other data obtained for the subject property indicates that there is a vapor encroachment concern.
10 PUBLIC AGENCY RECORDS SEARCH REVIEW

The regulatory database search gives a listing of sites within up to a 1-mile radius of the subject property (“target property” is the term used by EDR) that are known to be chemical handlers, hazardous waste generators, or polluters. Information in these listings includes the location of the site relative to the property, sources of pollution, and the status of the site. The search performed for this Phase I ESA was conducted in July 2018 by EDR. The database search report is included in Appendix B.

The subject property was not listed in the regulatory databases searched by EDR. A complete list of the databases searched can be found in the database search report (Appendix B).

In all, 21 sites (at 9 unique addresses) within the specified search areas were identified in the state regulatory databases searched by EDR. Geotracker and Envirostor were both researched for additional information. One of the sites, Former Jacumba I and II Burn Dumps, was found to be outside of the search radius, over 1 mile from the subject property, based on a review of the Corrective Action Completion Report (Geosyntec 2010). The other sites were listed in the HIST CORTESE, SAN DIEGO CO. SAM, SAN DIEGO CO. HMMD, SAN DIEGO CO. LOP, UST, SWEEPS UST, LUST, EMI, ENVIROSTOR, and SWF/LF databases.

Two of the 8 addresses are listed in databases for permitting only and do not indicate a release to the subsurface. The remaining 6 addresses and summaries of the release information are discussed below.

- Former Chevron Station/E Haegele-APN No. 660-110-7, 44485 Old Highway 80, is less than ¼ mile northwest of the subject property. The site is listed in the LUST, HIST CORTESE, San Diego Co. SAM, and San Diego Co. HMMD databases. The site was a former gas station and was closed in 1953. The station was demolished but the USTs were left in place. A LUST case was opened in 1989 in response to a release of gasoline while the contents of a UST was being pumped out. Another case was opened after the USTs and associated piping were removed. Elevated levels of hydrocarbons were detected in the soil beneath the former USTs at the time of removal. The site achieved closure under the Regional Water Quality Control Board’s Low Threat Closure Policy. The 2015 fourth-quarter groundwater monitoring report by Stantec indicates a groundwater flow direction to the north–northeast and the highest concentration of TPHg is 470 µg/l found in the center of the site. The site is cross-gradient from the subject property and the plume is reported to be shrinking.

- Rodgers Auto Repair, 44490 Old Highway 80, is located ¼ mile west-northwest of the subject property. The site is a former gas station and is listed in the LUST, HIST
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CORTESE, San Diego Co. HMMD, San Diego Co. LOP, and San Diego Co. SAM databases. Four 6,000-gallon gasoline USTs and one 500-gallon waste oil UST were removed from the site in 1992, as described in the 1998 Case Closure Summary listed on Geotracker. Soil and groundwater samples collected twice in February 1998 were below laboratory detection limits or below the state drinking water maximum contaminant levels for petroleum hydrocarbons, volatile organic compounds, and heavy metals. The LUST case was closed in 1998. The site is cross-gradient from the subject property.

- Josephine Noltz Property, 44535 Old Highway 80, is located over ¼ mile west, 2000 feet, of the subject property. The site is listed in the SWEEPS UST, UST, San Diego Co. SAM, and LUST databases. The site was a former gas station and had three USTs that were removed in 2004. An unauthorized release case was created due to the lack of soil confirmation samples, the proximity to supply wells, and lack of containment for tanks. A monitoring well was installed in 2007. Samples collected did not have detectable levels of contamination and the case was closed in 2008. The site is cross-gradient from the subject property.

- Jacumba Street Burnsite is located roughly 1/3 mile west-northwest of the subject property. The site falls on the east bank of the wash north of Old Highway 80 and west of Jacumba Street. The site is listed in the SWF/LF database. The site is an old pre-regulation burn dump that is estimated to have been used between the 1920s and 1950s. It is currently fenced off and covered with soil, straw, and jute matting to prevent erosion. It is inspected quarterly. The site is cross-gradient from the subject property.

- Jacumba Railroad Station, on APNs 660-040-0400 and 660-040-25, is located ½ mile northwest of the subject property. Two 1,000-gallon USTs were removed in 1990. No records were created to indicate a release. The site is cross-gradient from the subject property.

- Jacumba Airport is located over ½ mile east of the subject property. The site is listed in the ENVIROSTOR and EMI database. The ENVIROSTOR case is for a formerly used defense site (FUDS). The EMI database has tracked Carbon monoxide emissions averaging 9 tons per year. The site was constructed by the Navy in 1941 as an emergency landing airstrip and was used until 1947. The site was leased yearly and then the ownership was transferred to the County of San Diego in 1953. There is no indication of a release to the environment or chemical storage on site. The site is cross-gradient from the subject property.

Orphan sites are flagged by EDR but not mapped due to insufficient address information. They are usually included in the database search report because they are in the same zip code as the subject property. There were nine unmapped sites listed in the EDR report. Dudek was able to map all of the unmapped sites. One belonged to the same record that was outside the search radius. The remainder were included in the listings described above.
11 POTENTIAL HAZARDS AND ENVIRONMENTAL CONCERNS

Information regarding the following potential sources of hazards and hazardous material releases from the interview, site reconnaissance, and review of regulatory agency records is provided in the following paragraphs.

Agricultural Use

Based on a review of historical aerial photographs, the southern subject property was used for agricultural purposes as early as 1953 until sometime before 1975. The majority of the subject property was used for agriculture for a period between 2005 and 2013. Use of pesticide, either recently or historically, is unknown.

Off-Site Sources

A stormwater detention basin runs adjacent to the northern end of the subject property; it collects runoff from Old Highway 80 and the northern adjacent property. Contaminants from these areas may potentially migrate to the subject property.

One of the adjacent wells is appeared to be no longer in use; the cover was not secured. The adjacent abandoned well is a potential concern as illegal dumping could introduce potential contaminants to the subject property.

Based on the review of regulatory agency records, it is unlikely that any known releases from nearby sites have impacted the environmental conditions of the subject property. All of the cases nearby are closed and cross-gradient or down-gradient of the subject property.

Residential Use

Based on a review of historical aerial photographs, residences may have been present on the subject property before 1953 until sometime before 1975. However, no sign of the structure was found during site reconnaissance. The subject property currently has no residences.

PCB Items

Pole-mounted transformers were observed adjacent to the subject property. No staining was observed in the vicinity of the transformers.
Fill Material

An approximate 1–acre soil mound was observed on the western boundary of the subject property. The site appears to be fill from on-site material. Upon review of aerials, it appears this was formed in the process of clearing the land for agriculture after 2005.

Debris

Three areas of debris storage was observed on the subject property. Some partially buried trash and debris was observed in the northeast corner of the subject property. It appears the area may have been cleared and some trash was left behind. Larger debris was found in the southwest section consisting of scrap metal, tires, PVC, farming equipment, cement, and a metal watering trough. Smaller trash was found stored in a container in the southwest section of the property. The container held rusted cans, glass, plastic waste, and a gas cylinder. The container had many bullet holes in the sides.

Groundwater Wells

An abandoned well was observed on the subject property. The cover did not appear to be secure.

Radon

According to the U.S. Environmental Protection Agency Radon Zones Map, San Diego County falls within Zone 3 (EPA 2018). Radon Zone 3 corresponds with a low potential for indoor radon (<2 picocuries per liter [pCi/L]).
12 FINDINGS AND RECOMMENDATIONS

Information gathered for this report indicated the following:

- The subject property was used for agriculture sometime before 1953 to before 1975, then again from at least 2009 through at least 2012. It is currently vacant, undeveloped land. As with any agricultural property, there is a potential for pesticide residues, including chlorinated compounds and metals, to remain in soil. Levels of pesticide in soil are unlikely to be of concern as long as the subject property is used for commercial/industrial purposes.

- There is one well on the subject property and three off-site wells immediately adjacent to the subject property. The well on the subject property appeared to be a former irrigation well. One of the off-site wells is located on a small parcel owned by the local community services district; it lies within the subject property. The well appeared to not be in use. One of the adjacent wells is in use as a water supply well. The other adjacent well is not used for water supply and has a locked cover.

- A mound of fill material was observed near the subject property. This fill material appears to be cleared land from agricultural development between 2005 and 2009.

- A stormwater detention basin was observed adjacent to the northern boundary of the subject property.

- Adjacent and nearby land uses include: gas stations, an airport, residential, and undeveloped land.

The following potential hazards and environmental concerns were identified:

- The well located on the subject property is abandoned and the cover, as observed during the site reconnaissance, appeared to be unsecured.

- Small areas of debris were observed on the western portion of the subject property. Items included scrap metal, concrete, PVC piping, a steel drum, and farming equipment. A container of trash was located on the southwestern portion of the site; there was a gas cylinder of unknown contents inside. The container has many bullet holes in the sides.

- The stormwater detention basin receives runoff from the road and northern adjacent property. Contaminants from these areas may potentially migrate to the subject property.

The adjacent abandoned well is a potential concern as illegal dumping could introduce potential contaminants to the subject property. Dudek has performed a Phase I ESA of the subject property in conformance with the scope and limitations of American Society for Testing and Materials.
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(ASTM) Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 13 of this report. Recognized environmental conditions (RECs) were not identified for the subject property during this assessment. With regard to the potential hazards and environmental concerns, Dudek recommends the following:

- The groundwater well on the subject property should be properly destroyed in accordance with applicable regulatory standards.
- Debris and waste chemicals that are located on the subject property should be properly disposed of in accordance with applicable local, state, and federal guidelines and/or regulations.
13 LIMITATIONS

The following data gaps, which do not appear to be significant, were identified for this Phase I ESA:

- Historical source information prior to 1953 was not available.
- Historical pesticide use is unknown.

The findings and conclusions presented in this report are professional opinions based solely on the indicated data described in this report, visual observations of the subject property and vicinity, and our interpretation of the available historical information and documents reviewed. Dudek makes no warranty as to the accuracy of statements made by others or the accuracy of information included in documentation reviewed in connection with this study. This study was not intended to be a definitive investigation of potential contamination at the subject property, and the recommendations do not necessarily include all conditions that may be present. Because the scope of the investigation was limited, it is possible that currently unrecognized conditions or contamination might exist at the subject property.

No warranties or guarantees or representations, expressed or implied, are made by Dudek, except that this report has been prepared in accordance with current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professionals performing the same or similar services. The conclusions are intended exclusively for the purpose outlined herein, and may not be suitable to satisfy the needs of other users. Thus, any use or reuse of this document is at the sole risk of said user.

In accordance with ASTM Standard E 1527-13, this Phase I ESA is valid for 180 days. After 180 days, this report, or the information presented in this report must be updated in accordance with the ASTM Standard.
REFERENCES


APPENDIX A

Qualifications of Environmental Professionals
## APPENDIX A
### Qualifications of Environmental Professionals

<table>
<thead>
<tr>
<th>Environmental Professional</th>
<th>Professional License</th>
<th>Degree(s)</th>
<th>Years Experience</th>
<th>Task Performed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glenna McMahon</td>
<td>Professional Engineer, State of California</td>
<td>B.S., Civil Engineering, University of Vermont</td>
<td>18</td>
<td>Report Preparation/Review, QA/QC</td>
</tr>
<tr>
<td>Hugh McManus</td>
<td>-</td>
<td>B.S., Geology, San Diego State University</td>
<td>3</td>
<td>Site Reconnaissance</td>
</tr>
<tr>
<td>Nicole Tucker</td>
<td>-</td>
<td>M.S., Geoscience, Florida International University</td>
<td>4</td>
<td>Report Preparation</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B.S., Physics, Shippensburg University</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Note: The table above lists the qualifications of environmental professionals.*
APPENDIX B

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

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

**TARGET PROPERTY INFORMATION**

**ADDRESS**

OLD HIGHWAY 80
JACUMBA, CA 91934

**COORDINATES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Latitude (North):</td>
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<td>Longitude (West):</td>
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<td>Universal Tranverse Mercator</td>
<td>Zone 11</td>
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<td>UTM X (Meters):</td>
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<td>UTM Y (Meters):</td>
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<td>Elevation:</td>
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**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

<table>
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<th>Map ID</th>
<th>Version Date</th>
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<tr>
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<td>5622932 JACUMBA OE S, CA</td>
<td>2012</td>
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<tr>
<td>North Map:</td>
<td>5622892 JACUMBA, CA</td>
<td>2012</td>
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**AERIAL PHOTOGRAPHY IN THIS REPORT**

<table>
<thead>
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<th>Description</th>
<th>Dates</th>
<th>Source</th>
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<tr>
<td>Portions of Photo from:</td>
<td>20140519, 20140805, 20140521</td>
<td>USDA</td>
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Target Property Address:
OLD HIGHWAY 80
JACUMBA, CA 91934

Click on Map ID to see full detail.

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<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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</thead>
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<tr>
<td>1</td>
<td>JACUMBA I &amp; II</td>
<td>1000 OLD HY 80</td>
<td>SAN DIEGO CO. SAM, CPS-SLIC</td>
<td>Higher</td>
<td>132, 0.025, East</td>
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<td>A2</td>
<td>E HAEGELE-APN#660-11</td>
<td>NONE OLD HY 80 &amp; RAI</td>
<td>LUST</td>
<td>Higher</td>
<td>1065, 0.202, West</td>
</tr>
<tr>
<td>B3</td>
<td>NOLTA APN#660-040-11</td>
<td>44535 OLD HWY 80</td>
<td>SWEEPS UST</td>
<td>Higher</td>
<td>1082, 0.205, WNW</td>
</tr>
<tr>
<td>B4</td>
<td>NOLTA APN#660-040-11</td>
<td>44535 OLD HY 80</td>
<td>SAN DIEGO CO. SAM, UST</td>
<td>Higher</td>
<td>1082, 0.205, WNW</td>
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<tr>
<td>B5</td>
<td>JOSEPHINE NOLTZ</td>
<td>44535 OLD HY 80</td>
<td>LUST</td>
<td>Higher</td>
<td>1082, 0.205, WNW</td>
</tr>
<tr>
<td>A6</td>
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<td>1162, 0.220, West</td>
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<td>A7</td>
<td>E-M-H REALTY AND INV</td>
<td>RAILROAD ST &amp; HWY 80</td>
<td>LUST, HIST CORTESE</td>
<td>Higher</td>
<td>1176, 0.223, West</td>
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<td>A8</td>
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<td>OLD HY 80 &amp; RAILROAD</td>
<td>SAN DIEGO CO. SAM</td>
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<td>A9</td>
<td>RODGERS AUTO REPAIR</td>
<td>44490 OLD HY 80</td>
<td>LUST, HIST CORTESE</td>
<td>Higher</td>
<td>1245, 0.236, West</td>
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<td>A10</td>
<td>RODGERS AUTO REPAIR</td>
<td>44490 OLD HY 80</td>
<td>LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LOP</td>
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<td>1245, 0.236, West</td>
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<td>11</td>
<td>JACUMBA STREET BURNS</td>
<td>1/4 MILE N HWY 80 /W</td>
<td>SWF/LF</td>
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<td>2260, 0.428, West</td>
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<td>12</td>
<td>JACUMBA AIRPORT</td>
<td>ENVIROSTOR, EMI</td>
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<td>Higher</td>
<td>3675, 0.696, East</td>
</tr>
</tbody>
</table>
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-SOG______________ RCRA - Small Quantity Generators
RCRA-CESQG____________ RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries
LUCIS__________________ Land Use Control Information System
US ENG CONTROLS________ Engineering Controls Sites List
EXECUTIVE SUMMARY

US INST CONTROL

Federal ERNS list
ERNS

State- and tribal - equivalent NPL
RESPONSE

State and tribal leaking storage tank lists
INDIAN LUST

State and tribal registered storage tank lists
FEMA UST
AST
INDIAN UST

State and tribal voluntary cleanup sites
VCP
INDIAN VCP

State and tribal Brownfields sites
BROWNFIELDS

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS

Local Lists of Landfill / Solid Waste Disposal Sites
WMUDS/SWAT
SWRCY
HAULERS
INDIAN ODI
DEBRIS REGION 9
ODI
IHS OPEN DUMPS

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL
HIST Cal-Sites
SCH
CDL
San Diego Co. HMMD
Toxic Pits
US CDL
## EXECUTIVE SUMMARY

CERS HAZ WASTE

### Local Lists of Registered Storage Tanks

<table>
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<tr>
<th>Local List</th>
<th>Description</th>
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<tbody>
<tr>
<td>HIST UST</td>
<td>Hazardous Substance Storage Container Database</td>
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<tr>
<td>CA FID UST</td>
<td>Facility Inventory Database</td>
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<tr>
<td>CERS TANKS</td>
<td>California Environmental Reporting System (CERS) Tanks</td>
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### Local Land Records

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<th>Local Land Record</th>
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<td>LIENS</td>
<td>Environmental Liens Listing</td>
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<tr>
<td>LIENS 2</td>
<td>CERCLA Lien Information</td>
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<tr>
<td>DEED</td>
<td>Deed Restriction Listing</td>
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### Records of Emergency Release Reports

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<th>Emergency Release Report</th>
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<td>HMIRS</td>
<td>Hazardous Materials Information Reporting System</td>
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<tr>
<td>CHMIRS</td>
<td>California Hazardous Material Incident Report System</td>
</tr>
<tr>
<td>LDS</td>
<td>Land Disposal Sites Listing</td>
</tr>
<tr>
<td>MCS</td>
<td>Military Cleanup Sites Listing</td>
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<td>SPIFFS 90</td>
<td>SPIFFS 90 data from FirstSearch</td>
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### Other Ascertifiable Records

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

US MINES, Abandoned Mines
ABANDONED MINES, Abandoned Mines
FINDS, Facility Index System/Facility Registry System
DOCKET HWC, Hazardous Waste Compliance Docket Listing
UXO, Unexploded Ordnance Sites
ECHO, Enforcement & Compliance History Information
FUELS PROGRAM, EPA Fuels Program Registered Listing
CA BOND EXP. PLAN, Bond Expenditure Plan
Cortese, "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings, CUPA Resources List
DRYCLEANERS, Cleaner Facilities
ENF, Enforcement Action Listing
Financial Assurance, Financial Assurance Information Listing
HAZNET, Facility and Manifest Data
ICE, ICE
HWP, EnviroStor Permitted Facilities Listing
HWIT, 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
WELL STIM PROJ, Well Stimulation Project (GEOTRACKER)
UIC GEO, UIC GEO (GEOTRACKER)
SAN DIEGO CO LOP, Local Oversight Program Listing
CERS, CERS
OTHER OIL GAS, OTHER OIL & GAS (GEOTRACKER)
MILITARY PRIV SITES, MILITARY PRIV SITES (GEOTRACKER)
NON-CASE INFO, NON-CASE INFO (GEOTRACKER)
CIWQS, California Integrated Water Quality System
SAMPLING POINT, SAMPLING POINT (GEOTRACKER)
PROJECT, PROJECT (GEOTRACKER)
PROD WATER PONDS, PROD WATER PONDS (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
RGA LF, Recovered Government Archive Solid Waste Facilities List
RGA LUST ...................., Recovered Government Archive Leaking Underground Storage Tank

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

**STANDARD ENVIRONMENTAL RECORDS**

*State- and tribal - equivalent CERCLIS*

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

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<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACUMBA AIRPORT</td>
<td></td>
<td>E 1/2 - 1 (0.696 mi.)</td>
<td>12</td>
<td>23</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACUMBA STREET BURNS</td>
<td>1/4 MILE N HWY 80 /W</td>
<td>W 1/4 - 1/2 (0.428 mi.)</td>
<td>11</td>
<td>22</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Facility ID: 37-CR-0035
Operational Status: Closed
Operational Status: CLOSED
Regulation Status: Pre-regulations
Facility Status: CLOSED SITES

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 are 6 LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>E HAEGELE-APN#660-11</td>
<td>NONE OLD HY 80 &amp; RAI</td>
<td>W 1/8 - 1/4 (0.202 mi.)</td>
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<td>Database: LUST, Date of Government Version: 06/11/2018</td>
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<td>Global Id: T0607301076</td>
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<td>JOSEPHINE NOLTZ</td>
<td>44535 OLD HY 80</td>
<td>WNW 1/8 - 1/4 (0.205 mi.)</td>
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<tr>
<td>E HAEGELE-APN#660-11</td>
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<td>A6</td>
<td>17</td>
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<td>Global Id: T0607300444</td>
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<tr>
<td>E-M-H REALTY AND INV</td>
<td>RAILROAD ST &amp; HWY 80</td>
<td>W 1/8 - 1/4 (0.223 mi.)</td>
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<td>19</td>
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<td>Database: LUST REG 9, Date of Government Version: 03/01/2001</td>
<td>Status: Preliminary site assessment underway</td>
<td>Case Number: 9UT1622</td>
<td>Case Number: 9UT2308</td>
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</tr>
<tr>
<td>RODGERS AUTO REPAIR</td>
<td>44490 OLD HY 80</td>
<td>W 1/8 - 1/4 (0.236 mi.)</td>
<td>A9</td>
<td>21</td>
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<tr>
<td>Database: LUST, Date of Government Version: 06/11/2018</td>
<td>Status: Completed - Case Closed</td>
<td>Global Id: T06073000005</td>
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</tr>
<tr>
<td>RODGERS AUTO REPAIR</td>
<td>44490 OLD HY 80</td>
<td>W 1/8 - 1/4 (0.236 mi.)</td>
<td>A10</td>
<td>22</td>
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<tr>
<td>Database: LUST REG 7, Date of Government Version: 02/26/2004</td>
<td>Status: 9 - Case Closed</td>
<td>Global Id: T0607300005</td>
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</tr>
</tbody>
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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 4 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.
### CPS-SLIC: Cleanup Program Sites

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

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

<table>
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### UST: The Underground Storage Tank database

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.

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ADDENDUM 1143971.2

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.

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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 are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

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<td>JACUMBA COMMUNITY SERV DISTRIC</td>
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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: JVR Landman Property
ADDRESS: Old Highway 80
Jacumba CA 91934
LAT/LONG: 32.616334 / -116.18126

CLIENT: Dudek & Associates
CONTACT: Nicole Tucker
INQUIRY #: 5365049.2s
DATE: July 18, 2018 12:37 pm

Indian Reservations BIA
County Boundary
100-year flood zone
500-year flood zone
National Wetland Inventory
State Wetlands
Areas of Concern
## MAP FINDINGS SUMMARY

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### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

- **EDR MGP**: 1.000
- **EDR Hist Auto**: 0.125
- **EDR Hist Cleaner**: 0.125

#### EDR RECOVERED GOVERNMENT ARCHIVES

- **Exclusive Recovered Govt. Archives**: 0.001
- **RGA LF**: 0.001
- **RGA LUST**: 0.001

- Totals -- 0 2 13 1 1 0 17

### NOTES:
- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
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1 JACUMBA I & II SAN DIEGO CO. SAM CPS-SLIC S109599090

East
< 1/8
0.025 mi.
132 ft.

Central
1000 OLD HY 80 JACUMBA, CA 91934

Voluntary Assistance Program case

Site History:
Diesel

Aquifer used for drinking water supply

Potential Media Affected:
Not reported

Site History:
This site is currently a vacant lot that was a former gas station that operated until 1953 when the station was demolished. The...
Underground Storage Tanks (USTs) were not removed. Release H29832-001 was opened in December 1989 when an individual spilled the contents of the USTs while they were pumping them out. The tanks likely contained gasoline, diesel and aviation fuel. That release was closed in November 2001 due to low impacts associated with the spill. The current release (H29832-002), was opened in 1992 due to elevated soil samples noted during a tank removal. Between 1994 and 2012, 12 monitoring wells (including two dual nested wells) were installed to delineate and monitor the groundwater plume. The site is underlain by alluvium up to 80 Below Ground Surface (bgs). Weathered granite was initially encountered at approximately 27 bgs in 1994, but has since dropped about 22 feet, most likely a result of drought and pumping by off-site supply wells. Groundwater monitoring has taken place between January 1994 and October 2015. Figures 2, 3 and 4 (August 2016 Stantec Response to CAP Comments) show the groundwater flow direction and distribution of contaminants. An October 2015 Corrective Action Plan (CAP) was submitted proposing case closure by natural attenuation by the Low Threat Closure Policy, and was approved by DEH. The public comment period ended on May 27, 2016. The only comment was received was by DUDEK on behalf of the Jacumba Community Services District. Their concerns were addressed sufficiently in an August 26, 2016 memo from the consultant for this case. The consultant proposed natural attenuation because: The plume is stable and shrinking. No Liquid Phase Hydrocarbons (LPH) has been observed in the monitoring wells at any time There are several supply wells within ½ mile of the site. Those include wells about 600 cross-gradient of site. The closest downgradient well is about ½ mile from the site. These supply wells would not be affected by hydrocarbon-impacted groundwater from the release due to the distance of the supply wells, low dissolved groundwater plume concentrations and attenuation and stability of the plume Utilities trenches are 1.5 feet to 8 feet deep are unlikely to serve as conduits for contamination migration since the depth to groundwater is about 55 to 69 feet bgs There are no health risks based on soil concentrations of contaminants. Benzene is currently below the Maximum Contaminant Level of 1 ug/l. MTBE was never detected in the groundwater. DEH concurs with the consultants conclusions and approves case closure. The consultant states that approximately 2,437 cubic yards of soil remains on site with over 100 mg/kg Total Petroleum Hydrocarbons (TPH). This soil is located in two general areas. The first area is at the northern part of the site, including the former tank area (12 feet bgs) and B-11, B-12 & MW-9 (35-55 feet bgs). The second area is in the southern portion of the site with borings SRRB-1, SCB-2, MW-5A & MW-12 (30 55 feet bgs) as shown on the Figure 2 of the CAP. Permit # DEH2017-LMWP-002869 was issued by DEH for destruction of the 12 wells associated with the site. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME.
E HAEGELE-APN#660-110-7 (Continued)  S106915927

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<td>Date:</td>
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E HAEGLE-APN#660-110-7 (Continued)

Global Id: T0607301076
Action Type: Other
Date: 09/09/1992
Action: Leak Began

Global Id: T0607301076
Action Type: RESPONSE
Date: 05/03/2012
Action: Well Installation Report

Global Id: T0607301076
Action Type: RESPONSE
Date: 11/29/2009
Action: Well Installation Workplan

Global Id: T0607301076
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301076
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301076
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 08/25/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: Other
Date: 09/09/1992
Action: Leak Discovery

Global Id: T0607301076
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301076
Action Type: ENFORCEMENT
<table>
<thead>
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<th>Date</th>
<th>Action</th>
<th>Global Id</th>
<th>Action Type</th>
<th>Date</th>
<th>Action</th>
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<tbody>
<tr>
<td>08/11/2015</td>
<td>Technical Correspondence / Assistance / Other</td>
<td>T0607301076</td>
<td>RESPONSE</td>
<td>01/30/2016</td>
<td>Monitoring Report - Semi-Annually - Regulator Responded</td>
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<td>01/30/2016</td>
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<td>RESPONSE</td>
<td>01/30/2016</td>
<td>Monitoring Report - Semi-Annually</td>
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<td>02/11/2011</td>
<td>Correspondence - Regulator Responded</td>
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<td>Correspondence - Regulator Responded</td>
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E HAEGELE-APN#660-110-7 (Continued)

Global Id: T0607301076
Action Type: RESPONSE
Date: 07/03/2015
Action: Correspondence

Global Id: T0607301076
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 10/22/2009
Action: Letter - Notice

Global Id: T0607301076
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 07/25/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 09/09/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: RESPONSE
Date: 10/02/2015
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607301076
Action Type: RESPONSE
Date: 06/12/2012
Action: Correspondence

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 12/02/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 10/27/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 08/10/2010
Action: Staff Letter

Global Id: T0607301076
Action Type: ENFORCEMENT
E HAEGELE-APN#660-110-7  (Continued)  

Global Id: T0607301076
Action Type: RESPONSE
Date: 05/17/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607301076
Action Type: RESPONSE
Date: 08/26/2016
Action: Other Report / Document - Regulator Responded

LUST:
Global Id: T0607301076
Status: Open - Case Begin Date
Status Date: 09/09/1992

Global Id: T0607301076
Status: Open - Remediation
Status Date: 07/24/1998

Global Id: T0607301076
Status: Completed - Case Closed
Status Date: 05/17/2017
B3 NOLTA APN#660-040-11 SWEEPS UST S106929924
WNW 44535 OLD HWY 80 N/A
1/8-1/4 JACUMBA, CA 91934
0.205 mi. Relative: SWEEPS UST:
1082 ft. Site 1 of 3 in cluster B Actual: Higher
Number Of Tanks: 3
Status: Active
Comp Number: 29835
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029835-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 3

Status: Active
Comp Number: 29835
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029835-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 29835
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029835-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported
### B4
**NOLTA APN#660-040-11**

**Address:** 44535 OLD HY 80, JACUMBA, CA 91934

**Distance:** 0.205 mi.

**Elevation:** 1082 ft.

**Site:** Site 2 of 3 in cluster B

**Relative:** Higher

**Actual:** 2821 ft.

**Database(s):** Site

**Map ID:** 1082 ft. Site 2 of 3 in cluster B

**EDR ID Number:** N/A

**EPA ID Number:** U003940878

**Facility ID:** H29835-001

**Date Began:** 7/29/2004

**Date Closed:** 9/18/2008

**Facility Status:** Closed Case

**Funding:** LOP - State Fund

**Agency:** DEH Site Assessment & Mitigation

**Facility Type:** Drinking Water Aquifer Impacted

**Site History:** Not reported

**Potential Contaminants of Concern:** Gasoline

**Aquifer used for drinking water supply**

**Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019724295

**Global Id:** T06019724295

**Latitude:** 32.61766

**Longitude:** -116.18884

---

### B5
**JOSEPHINE NOLTZ**

**Address:** 44535 OLD HY 80, JACUMBA, CA 91934

**Distance:** 0.205 mi.

**Elevation:** 1082 ft.

**Site:** Site 3 of 3 in cluster B

**Relative:** Higher

**Actual:** 2821 ft.

**Database(s):** Site

**Map ID:** 1082 ft. Site 3 of 3 in cluster B

**EDR ID Number:** N/A

**EPA ID Number:** S108210645

**Facility ID:** LUSTJOSEPHINE NOLTZ S108210645

**Date Began:** 11/20/2008

**Date Closed:** 11/20/2008

**Facility Status:** Completed - Case Closed

**Funding:** LUST Cleanup Site

**Agency:** LUST Cleanup Site

**Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019724295

**Global Id:** T06019724295

**Latitude:** 32.6152797364842

**Longitude:** -116.19442607852

**Status:** Completed - Case Closed

**Status Date:** 11/20/2008

**Case Worker:** EM

**Local Agency:** SAN DIEGO COUNTY LOP

**Potential Media Affect:** Aquifer used for drinking water supply

**Potential Contaminants of Concern:** Gasoline

**Site History:** Not reported

**Local Case Number:** H29835-001

**P O Box 129261**

**City:** San Diego

**Email:** ewan.moffat@sdcounty.ca.gov

**Phone Number:** Not reported

**Contact Name:** EWAN MOFFAT

**Organization Name:** SAN DIEGO COUNTY LOP

**Contact Type:** Local Agency Caseworker

---

**LUST:**

**Global Id:** T06019724295

**Action Type:** Other

**Date:** 08/04/2004

---

**TC5365049.2s Page 16**
<table>
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<tr>
<th>Status Date</th>
<th>Action Type</th>
<th>Action</th>
<th>Global Id</th>
<th>Action Type</th>
<th>Date</th>
<th>Global Id</th>
<th>Action Type</th>
<th>Date</th>
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</table>

**JOSEPHINE NOLTZ (Continued)**

**LUST:**
- **Global Id:** T06019724295
- **Status:** Open - Case Begin Date
- **Status Date:** 07/29/2004
- **Global Id:** T06019724295
- **Status:** Open - Site Assessment
- **Status Date:** 08/11/2004
- **Global Id:** T06019724295
- **Status:** Completed - Case Closed
- **Status Date:** 11/20/2008

**A6 E HAEGELE-APN#660-110-7 LUST S118821894**

**LUST:**
- **Lead Agency:** SAN DIEGO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Global Id:** T0607300444
- **Latitude:** 32.6171622267744
- **Longitude:** -116.18980938765
- **Status:** Completed - Case Closed
- **Status Date:** 11/28/2001
- **Case Worker:** EM
E HAEGELE-APN#660-110-7 (Continued)

RB Case Number: 7T1934003
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H29832-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607300444
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607300444
Action Type: Other
Date: 01/30/1990
Action: Leak Began

Global Id: T0607300444
Action Type: ENFORCEMENT
Date: 06/15/1992
Action: * Historical Enforcement

Global Id: T0607300444
Action Type: Other
Date: 01/30/1990
Action: Leak Discovery

Global Id: T0607300444
Action Type: Other
Date: 01/30/1990
Action: Leak Reported

Global Id: T0607300444
Action Type: Other
Date: 01/30/1990
Action: Leak Stopped

LUST:
Global Id: T0607300444
Status: Open - Case Begin Date
Status Date: 01/30/1990

Global Id: T0607300444
Status: Completed - Case Closed
Status Date: 11/28/2001
<table>
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDI ID Number</th>
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</thead>
<tbody>
<tr>
<td>A7</td>
<td>West</td>
<td>18-1/4</td>
<td>0.223 mi.</td>
<td>Site 3 of 6 in cluster A</td>
<td>Site 3 of 6 in cluster A</td>
<td>S102429036</td>
<td>LUST HIST CORTESE N/A</td>
</tr>
</tbody>
</table>

**H29832-001 Local Case**: Soil only
- **Case Type**: Local Agency
- **Lead Agency**: Not reported
- **Cause**: Not reported
- **Source**: Not reported
- **How Stopped**: Other Means
- **How Found**: San Diego
- **Abate Method**: Not reported
- **Qty Leaked**: 0
- **Substance**: Gasoline
- **Local Case**: H29832-001
- **Case Number**: 9UT1622
- **Status**: Preliminary site assessment underway
- **Region**: 9
- **Date Found**: 12/20/1989
- **Date Stopped**: 01/30/1990
- **Confirm Date**: 12/20/1989
- **Submit Workplan**: Not reported
- **Prelim Assess**: 02/08/1980
- **Desc Pollution**: Not reported
- **Remed Plan**: / / 
- **Remed Action**: Not reported
- **Began Monitor**: Not reported
- **Release Date**: 12/20/1989
- **Enforce Date**: 6/15/92
- **Closed Date**: Not reported
- **Enforce Type**: SEL
- **Pilot Program**: LOP
- **Basin Number**: 911.85
- **GW Depth**: Not reported
- **Beneficial Use**: Municipal groundwater use
- **NPDES Number**: Not reported
- **Priority**: 2A
- **File Disp**: File discarded, case closed
- **Interim Remedial Actions**: No
- **Cleanup and Abatement order Number**: Not reported
- **Waste Discharge Requirement Number**: Not reported
- **Region**: 9
- **Status**: Preliminary site assessment underway
- **Case Number**: 9UT2308
- **Local Case**: H29832-002
- **Substance**: Gasoline
- **Qty Leaked**: 0
- **Abate Method**: Not reported
- **Local Agency**: San Diego
- **How Found**: Tank Closure
- **How Stopped**: Close Tank
- **Source**: Unknown
- **Cause**: Unknown
- **Lead Agency**: Local Agency
- **Case Type**: Soil only
### E-M-H REALTY AND INVEST. CORP (Continued)

- **Date Found:** 09/09/1992
- **Date Stopped:** 09/09/1992
- **Confirm Date:** 10/22/1992
- **Submit Workplan:** 11/23/92
- **Prelim Assess:** 11/23/1992
- **Desc Pollution:** Not reported
- **Remed Plan:** / /.
- **Remed Action:** Not reported
- **Began Monitor:** Not reported
- **Release Date:** 09/09/1992
- **Enforce Date:** 12/8/92
- **Closed Date:** Not reported
- **Enforce Type:** SEL
- **Pilot Program:** LOP
- **Basin Number:** 911.85
- **GW Depth:** >14’
- **Beneficial Use:** Municipal groundwater use
- **NPDES Number:** Not reported
- **Priority:** 2B
- **File Disp:** File discarded, case closed
- **Interim Remedial Actions:** Yes
- **Cleanup and Abatement order Number:** Not reported
- **Waste Discharge Requirement Number:** Not reported

### HIST CORTESE:
- **Region:** CORTESE
- **Facility County Code:** 37
- **Reg By:** LTNKA
- **Reg Id:** 9UT1622

- **Region:** CORTESE
- **Facility County Code:** 37
- **Reg By:** LTNKA
- **Reg Id:** 9UT2308

---

### SAN DIEGO CO. SAM

- **S108407031**

#### E HAEGELE-APN#660-110-7

- **OLD HY 80 & RAILROAD**
- **JACUMBA, CA 91934**

- **West:** 1/8-1/4
- **1183 ft.**
- **0.224 mi.**

- **Site 4 of 6 in cluster A**

- **Relative:** Higher
- **Actual:** 2822 ft.

- **Case Number:** H29832-001
- **Agency:** DEH Site Assessment & Mitigation
- **Funding:** LOP - Federal Fund
- **Facility Type:** Soils Only
- **Facility Status:** Closed Case
- **Date:** 11/28/2001
- **Date Began:** 1/30/1990

- **Case Number:** H29832-002
- **Agency:** DEH Site Assessment & Mitigation
- **Funding:** LOP - State Fund
- **Facility Type:** Drinking Water Aquifer Impacted
- **Facility Status:** Remedial Investigation
- **Date:** 1/30/2002
- **Date Began:** 9/9/1992
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<tr>
<th>Site</th>
<th>Site Identifiers</th>
<th>Site History</th>
<th>Potential Contaminants of Concern</th>
<th>Relative Elevation</th>
<th>Actual Elevation</th>
<th>geoTracker URL</th>
</tr>
</thead>
</table>

**LUST:**
- **Lead Agency:** SAN DIEGO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300005](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300005)
- **Global Id:** T0607300005
- **Latitude:** 32.6175158
- **Longitude:** -116.189829
- **Status:** Completed - Case Closed
- **Status Date:** 08/11/1998
- **Case Worker:** Not reported
- **RB Case Number:** Not reported
- **Local Agency:** Not reported
- **File Location:** Local Agency
- **Local Case Number:** H29712-001
- **Potential Media Affect:** Not reported
- **Potential Contaminants of Concern:** Not reported
- **Site History:** Not reported
- **Global Id:** T0607300005
- **Action Type:** ENFORCEMENT
- **Action:** Notice of Responsibility
- **Action Date:** 04/26/1996
- **Global Id:** T0607300005
- **Action Type:** ENFORCEMENT
- **Action Date:** 08/07/1998
- **Action:** Clean Up Fund - Case Closure Review Summary Report (RSR)

**LUST:**
- **Status:** Open - Case Begin Date
- **Status Date:** 10/21/1992
- **Global Id:** T0607300005
- **Status:** Completed - Case Closed
- **Status Date:** 08/11/1998

**HIST CORTESE:**
- **Region:** CORTESE
- **Facility County Code:** 37
- **Reg By:** LTNKA
- **Reg Id:** 7T1934002
<table>
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<th>Site 6 of 6 in cluster A</th>
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<tbody>
<tr>
<td>Relative:</td>
</tr>
<tr>
<td>Higher</td>
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<tr>
<td>Actual: 2824 ft.</td>
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<td>Region: 7</td>
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<td>Status: 9 - Case Closed</td>
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<tr>
<td>Case Num: n/a</td>
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<tr>
<td>Substance: unk</td>
</tr>
<tr>
<td>ID: 1116</td>
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<tr>
<td>Global ID: T06073000005</td>
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<tr>
<td>Lead Agency: Local Agency</td>
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<tr>
<td>Case Worker: Not reported</td>
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</table>

**SAN DIEGO CO. SAM:**
- Case Number: H29712-001
- Agency: DEH Site Assessment & Mitigation
- **Funding:** LOP - Federal Fund
- Facility Type: Soils Only
- Facility Status: Closed Case
- Date: 8/11/1998
- Date Began: 10/21/1992

**SAN DIEGO CO LOP:**
- Record ID: DEH1992-LSAM-H29712-001
- Record Status: Completed
- Opened Date: 10/21/1992
- Parcel Number: 660-072-10-00
- Case Type: LOP - Local Oversight Program
- Historical Name: ROGERS AUTO
- SWRCB Global ID: T06073000005
- Funding: F - LOP Federal Fund
- Lead Agency: DEH/SAM
- Lead Agency Date: 10/21/1992
- Census Tract: 211.00
- Community: Jacumba
- Jurisdiction: UNINCORPORATED
- Watershed Basin Number: 722.72
- Water Purveyor: UNINCORPORATED
- Fire Agency: RURAL FIRE PROT DIST
- Thomas Bros Map Page Grid: 1321 G 5
- Latitude: 32.6178231
- Longitude: -116.19432
- X MapCoord: 6580291.558
- Y MapCoord: 1804560.500

11  JACUMBA STREET BURNSITE  SWF/LF  S104889797
<table>
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<th>West</th>
<th>1/4 MILE N HWY 80 /WEST OF JACUMBA ST</th>
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<tbody>
<tr>
<td>1/4-1/2</td>
<td>JACUMBA, CA</td>
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<tr>
<td>0.428 mi.</td>
<td>2260 ft.</td>
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<tr>
<td>Relative:</td>
<td>SWF/LF (SWIS):</td>
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<tr>
<td>Higher</td>
<td>STATE</td>
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<tr>
<td>Actual: 2842 ft.</td>
<td>State-0035</td>
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<tr>
<td>Lat/Long:</td>
<td>32.61693 / -116.19432</td>
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<tr>
<td>Owner Name:</td>
<td>Security Title Insurance Company</td>
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</table>
JACUMBA STREET BURNSITE (Continued)

Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: P.O. Box 121589
Owner City,St,Zip: San Diego, CA 92112
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Wetlands,Rural,Residential,Commercial
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: $0.00
SWIS Num: 37-CR-0035
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 32.61693 / -116.19432

SAN DIEGO CO. LF:

Facility Status: CLOSED SITES
Operational Status: CLOSED
Region: SAN DIEGO
SWIS Number: 37-CR-0035
Owner Name: SECURITY TITLE INSURANCE COMPANY
Operator: PRIVATE
Facility Type: CLOSED BURNSITES INSPECTED QUARTERLY
Facility Type2: BURNSITE
PERMITIER: PRE-88 CLOSURE
Inspection Frequency: QUARTERLY

JACUMBA AIRPORT

ENVIROSTOR: 80000921
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
JACUMBA AIRPORT (Continued)

Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 40
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 32.61694
Longitude: -116.1669
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799FA06400
Alias Type: Federal Facility ID
Alias Name: J09CA7241
Alias Type: INPR
Alias Name: 80000921
Alias Type: Envirosot ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 09/21/1999
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:
Year: 1987
County Code: 37
Air Basin: SD
Facility ID: 100009
Air District Name: SD
SIC Code: 4582
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 0
JACUMBA AIRPORT  (Continued)

<table>
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<th>Year</th>
<th>County Code</th>
<th>Air Basin</th>
<th>Facility ID</th>
<th>Air District Name</th>
<th>SIC Code</th>
<th>Air District Name</th>
<th>Community Health Air Pollution Info System</th>
<th>Consolidated Emission Reporting Rule</th>
<th>Total Organic Hydrocarbon Gases Tons/Yr</th>
<th>Reactive Organic Gases Tons/Yr</th>
<th>Carbon Monoxide Emissions Tons/Yr</th>
<th>NOX - Oxides of Nitrogen Tons/Yr</th>
<th>SOX - Oxides of Sulphur Tons/Yr</th>
<th>Particulate Matter Tons/Yr</th>
<th>Part. Matter 10 Micrometers and Smllr Tons/Yr</th>
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JACUMBA AIRPORT (Continued)

Year: 1997  
County Code: 37 
Air Basin: SD 
Facility ID: 100009 
Air District Name: SD 
SIC Code: 4581 
Air District Name: SAN DIEGO COUNTY APCD 
Community Health Air Pollution Info System: Not reported 
Consolidated Emission Reporting Rule: Not reported 
Total Organic Hydrocarbon Gases Tons/Yr: 0 
Reactive Organic Gases Tons/Yr: 0 
Carbon Monoxide Emissions Tons/Yr: 9 
NOX - Oxides of Nitrogen Tons/Yr: 0 
SOX - Oxides of Sulphur Tons/Yr: 0 
Particulate Matter Tons/Yr: 0 
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0
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<tr>
<th>City</th>
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<th>Site Address</th>
<th>Zip</th>
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<td>91934</td>
<td>LUST</td>
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<td>San Diego Co. HMMD, SWEEPS UST</td>
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</table>
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

NPL: National Priority List

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

| Date of Government Version: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/06/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/15/2018 |
| | Data Release Frequency: Quarterly |

**NPL Site Boundaries**

**Sources:**

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333
- EPA Region 1: Telephone: 617-918-1143
  - EPA Region 6: Telephone: 214-655-6659
- EPA Region 3: Telephone: 215-814-5418
  - EPA Region 7: Telephone: 913-551-7247
- EPA Region 4: Telephone: 404-562-8033
  - EPA Region 8: Telephone: 303-312-6774
- EPA Region 5: Telephone: 312-886-6686
  - EPA Region 9: Telephone: 415-947-4246
- EPA Region 10: Telephone: 206-553-8665

**Proposed NPL**: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| Date of Government Version: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/06/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/15/2018 |
| | Data Release Frequency: Quarterly |

**NPL LIENS**: Federal Superfund Liens

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

| Date of Government Version: 10/15/1991 | Source: EPA |
| Date Data Arrived at EDR: 02/02/1994 | Telephone: 202-564-4267 |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: No Update Planned |
Federal Delisted NPL site list

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

Date of Government Version: 05/13/2018  Source: EPA
Date Data Arrived at EDR: 05/30/2018  Telephone: N/A
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 07/06/2018
Number of Days to Update: 23  Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

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

Date of Government Version: 11/07/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017  Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 07/06/2018
Number of Days to Update: 92  Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System
SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018  Source: EPA
Date Data Arrived at EDR: 05/30/2018  Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 07/06/2018
Number of Days to Update: 23  Next Scheduled EDR Contact: 10/15/2018
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.

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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.

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure
properties.

Date of Government Version: 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: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
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: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites
Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51
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 identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51
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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 37
Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
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: 06/11/2018
- Date Data Arrived at EDR: 06/13/2018
- Date Made Active in Reports: 07/17/2018
- Number of Days to Update: 34
- Source: State Water Resources Control Board
- Telephone: see region list
- Last EDR Contact: 06/13/2018
- Next Scheduled EDR Contact: 09/24/2018
- Data Release Frequency: Quarterly

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: 28
- 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

- 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: 41
- 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
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.

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

LUST REG 2: Fuel Leak List

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.

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada.
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
Next Scheduled EDR Contact: 08/06/2018

Source: EPA, Region 5
Telephone: 312-886-7439

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

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

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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

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

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 866-480-1028
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

**SLIC REG 1: Active Toxic Site Investigations**
- 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**
- 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**
- 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**
- 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**
- 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**
- 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  Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004  Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004  Last EDR Contact: 08/15/2011
Number of Days to Update: 35  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  Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004  Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005  Last EDR Contact: 08/01/2011
Number of Days to Update: 36  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  Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/03/2008  Telephone: 951-782-3298
Date Made Active in Reports: 04/14/2008  Last EDR Contact: 09/12/2011
Number of Days to Update: 11  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  Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007  Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007  Last EDR Contact: 08/08/2011
Number of Days to Update: 17  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  Source: FEMA
Date Data Arrived at EDR: 05/30/2017  Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017  Last EDR Contact: 07/11/2018
Number of Days to Update: 136  Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

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

Date of Government Version: 03/12/2018  Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018  Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018  Last EDR Contact: 12/12/2018
Number of Days to Update: 51  Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies
UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

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

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

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: 05/18/2018
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: 05/18/2018
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: 05/18/2018
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: 05/18/2018
- Next Scheduled EDR Contact: 08/06/2018
- Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

- 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: 05/18/2018
- 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: 05/18/2018
- 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: 05/16/2018
- 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: 05/18/2018
- Next Scheduled EDR Contact: 08/06/2018
- Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

- 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: 06/22/2018
- Next Scheduled EDR Contact: 10/08/2018
- Data Release Frequency: Varies
INDIAN VCP R7: Voluntary Cleanup Priority List

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

Date of Government Version: 03/20/2008  
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

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/cleanup activities and have agreed to provide coverage for DTSC’s costs.

Date of Government Version: 04/30/2018  
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 Brownfields sites

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

Date of Government Version: 03/26/2018  
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018  
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.
<table>
<thead>
<tr>
<th>Database Name</th>
<th>Source</th>
<th>Telephone</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<td>Department of Conservation</td>
<td>916-323-3836</td>
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<td>03/14/2018</td>
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<td>Department of Health &amp; Human Services, Indian Health Service</td>
<td>301-443-1452</td>
<td>04/01/2014</td>
<td>08/06/2014</td>
<td>01/29/2015</td>
<td>176</td>
<td>08/13/2018</td>
<td>Varies</td>
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</tbody>
</table>
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: 05/30/2018  Next Scheduled EDR Contact: 09/10/2018  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: 04/30/2018  Date Data Arrived at EDR: 05/02/2018  Date Made Active in Reports: 06/22/2018  Number of Days to Update: 51  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: 07/05/2018  Next Scheduled EDR Contact: 10/22/2018  Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.


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.
CERS HAZ WASTE: CERS HAZ WASTE
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

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.

Local Lists of Registered Storage Tanks

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.

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

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.
Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

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.

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.

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING
HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.
- Date of Government Version: 03/26/2018
- Source: U.S. Department of Transportation
- Date Data Arrived at EDR: 03/27/2018
- Telephone: 202-366-4555
- Date Made Active in Reports: 06/08/2018
- Last EDR Contact: 03/27/2018
- Number of Days to Update: 73
- 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: 04/06/2018
- Source: Office of Emergency Services
- Date Data Arrived at EDR: 04/24/2018
- Telephone: 916-845-8400
- Date Made Active in Reports: 06/14/2018
- Last EDR Contact: 04/24/2018
- Number of Days to Update: 51
- 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: 06/11/2018
- Source: State Water Quality Control Board
- Date Data Arrived at EDR: 06/13/2018
- Telephone: 866-480-1028
- Date Made Active in Reports: 07/17/2018
- Last EDR Contact: 12/12/2018
- Number of Days to Update: 34
- Next Scheduled EDR Contact: 09/24/2018
- 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: 06/11/2018
- Source: State Water Resources Control Board
- Date Data Arrived at EDR: 06/13/2018
- Telephone: 866-480-1028
- Date Made Active in Reports: 07/17/2018
- Last EDR Contact: 12/12/2018
- Number of Days to Update: 34
- Next Scheduled EDR Contact: 09/24/2018
- 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
- Source: FirstSearch
- Date Data Arrived at EDR: 01/03/2013
- Telephone: N/A
- Date Made Active in Reports: 02/22/2013
- Last EDR Contact: 01/03/2013
- Number of Days to Update: 50
- Next Scheduled EDR Contact: N/A
- Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.
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.

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.

FEDLAND: Federal and Indian Lands

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.

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

Date of Government Version: 08/30/2013       Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014       Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014    Last EDR Contact: 05/07/2018
Number of Days to Update: 88               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       Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015         Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015     Last EDR Contact: 05/08/2018
Number of Days to Update: 6                 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       Source: EPA
Date Data Arrived at EDR: 06/21/2017         Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018      Last EDR Contact: 06/22/2018
Number of Days to Update: 198                Next Scheduled EDR Contact: 10/01/2018
                                           Data Release Frequency: Every 4 Years

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

Date of Government Version: 12/31/2016       Source: EPA
Date Data Arrived at EDR: 01/10/2018         Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018      Last EDR Contact: 05/25/2018
Number of Days to Update: 2                 Next Scheduled EDR Contact: 09/03/2018
                                           Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009       Source: EPA
Date Data Arrived at EDR: 12/10/2010         Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011      Last EDR Contact: 04/09/2018
Number of Days to Update: 77                 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: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 06/29/2018 | Last EDR Contact: 07/06/2018 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 10/15/2018 |
| 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/17/2017 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 12/08/2017 | Last EDR Contact: 04/20/2018 |
| Number of Days to Update: 21 | 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 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| Data Release Frequency: No Update Planned |

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| Date of Government Version: 10/25/2013 | Source: EPA |
| Date Data Arrived at EDR: 10/17/2014 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 07/06/2018 |
| Number of Days to Update: 3 | 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 | Source: EPA |
| Date Data Arrived at EDR: 06/09/2017 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 07/13/2018 |
| Number of Days to Update: 126 | Next Scheduled EDR Contact: 10/22/2018 |
| Data Release Frequency: Annually |
ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

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

FTTS INSPI: 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

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 Landman 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

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

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

- Date of Government Version: 05/24/2017
- Source: Environmental Protection Agency
- 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: 04/03/2018
- Source: Environmental Protection Agency
- Telephone: 202-343-9775
- Last EDR Contact: 07/05/2018
- Next Scheduled EDR Contact: 10/15/2018
- Data Release Frequency: Quarterly

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

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

HIST FTTS INSPI: 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.
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.

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.

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.

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.

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.
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.

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

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.

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.

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.
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: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
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: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
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: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
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: 07/13/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<th>Data Release Frequency</th>
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<td>01/01/1989</td>
<td>Department of Health Services</td>
<td>916-255-2118</td>
<td>05/31/1994</td>
<td>N/A</td>
<td>No Update Planned</td>
</tr>
</tbody>
</table>

### 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).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tr>
<td>03/26/2018</td>
<td>CAL EPA/Office of Emergency Information</td>
<td>916-323-3400</td>
<td>06/27/2018</td>
<td>10/08/2018</td>
<td>Quarterly</td>
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</tbody>
</table>

### CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/20/2018</td>
<td>San Francisco County Department of Environmental Health</td>
<td>415-252-3896</td>
<td>05/02/2018</td>
<td>08/20/2018</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

List of facilities associated with the various CUPA programs in Livermore-Pleasanton

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/03/2018</td>
<td>Livermore-Pleasanton Fire Department</td>
<td>925-454-2361</td>
<td>05/07/2018</td>
<td>08/27/2018</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tr>
<td>03/27/2018</td>
<td>Department of Toxic Substance Control</td>
<td>916-327-4498</td>
<td>05/30/2018</td>
<td>09/17/2018</td>
<td>Annually</td>
</tr>
</tbody>
</table>

### DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.
**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
- **Source:** South Coast Air Quality Management District
- **Date Data Arrived at EDR:** 03/20/2018
- **Date Made Active in Reports:** 05/04/2018
- **Number of Days to Update:** 45
- **Telephone:** 909-396-3211
- **Last EDR Contact:** 06/11/2018
- **Next Scheduled EDR Contact:** 09/10/2018
- **Data Release Frequency:** Varies

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**EMI: Emissions Inventory Data**
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

- **Date of Government Version:** 12/31/2015
- **Source:** California Air Resources Board
- **Date Data Arrived at EDR:** 03/21/2017
- **Date Made Active in Reports:** 08/15/2017
- **Number of Days to Update:** 147
- **Telephone:** 916-322-2990
- **Last EDR Contact:** 06/20/2018
- **Next Scheduled EDR Contact:** 10/01/2018
- **Data Release Frequency:** Varies

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**ENF: Enforcement Action Listing**

- **Date of Government Version:** 04/18/2018
- **Source:** State Water Resources Control Board
- **Date Data Arrived at EDR:** 04/24/2018
- **Date Made Active in Reports:** 07/06/2018
- **Number of Days to Update:** 73
- **Telephone:** 916-445-9379
- **Last EDR Contact:** 07/17/2018
- **Next Scheduled EDR Contact:** 11/05/2018
- **Data Release Frequency:** Varies

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**Financial Assurance 1: Financial Assurance Information Listing**
Financial assurance information

- **Date of Government Version:** 04/18/2018
- **Source:** Department of Toxic Substances Control
- **Date Data Arrived at EDR:** 04/20/2018
- **Date Made Active in Reports:** 06/19/2018
- **Number of Days to Update:** 60
- **Telephone:** 916-255-3628
- **Last EDR Contact:** 07/17/2018
- **Next Scheduled EDR Contact:** 11/05/2018
- **Data Release Frequency:** Varies

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**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:** 05/14/2018
- **Source:** California Integrated Waste Management Board
- **Date Data Arrived at EDR:** 05/15/2018
- **Date Made Active in Reports:** 06/22/2018
- **Number of Days to Update:** 38
- **Telephone:** 916-341-6066
- **Last EDR Contact:** 05/09/2018
- **Next Scheduled EDR Contact:** 08/27/2018
- **Data Release Frequency:** Varies

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**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.
ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

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.

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

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.

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

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.
NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
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: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
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: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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 boards review found that more than one-third of the region’s active disposal pits are operating without permission.
WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

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

PROJECT: PROJECT (GEOTRACKER)
Projects sites
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: 09/24/2018
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: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials
Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
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: 09/24/2018
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: 09/24/2018
Data Release Frequency: Varies

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.
Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
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.
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.

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 groundwater contamination from leaking petroleum USTs).

Underground Tanks
Underground storage tank sites located in Alameda county.

AMADOR COUNTY:
CUPA Facility List
Cupa Facility List

BUTTE COUNTY:
CUPA Facility Listing
Cupa facility list.
CALVERAS COUNTY:

CUPA Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36
Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50
Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2018
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

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44
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.
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.

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List
Cupa facility list

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:
CUPA Facility List
Cupa facility list.
Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72
Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:
CUPA Facility List
Cupa facility list
Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:
San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63
Source: LA County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Semi-Annually

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

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: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually
City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:
CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:
CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:
CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50
Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:
CUPA Facility List

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45
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: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42
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: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45
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
**List of Underground Storage Tank Facilities**

Orange County Underground Storage Tank Facilities (UST).

| Date of Government Version: | 04/02/2018 | Source: Health Care Agency |
| Date Data Arrived at EDR: | 05/08/2018 | Telephone: 714-834-3446 |
| Date Made Active in Reports: | 07/10/2018 | Last EDR Contact: 05/08/2018 |
| Number of Days to Update: | 63 | 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 | Source: Placer County Health and Human Services |
| Date Data Arrived at EDR: | 03/19/2018 | Telephone: 530-745-2363 |
| Date Made Active in Reports: | 05/04/2018 | Last EDR Contact: 05/31/2018 |
| Number of Days to Update: | 46 | Next Scheduled EDR Contact: 09/17/2018 |
| Data Release Frequency: | Semi-Annually |

**PLUMAS COUNTY:**

CUPA Facility List
Plumas County CUPA Program facilities.

| Date of Government Version: | 01/22/2018 | Source: Plumas County Environmental Health |
| Date Data Arrived at EDR: | 01/24/2018 | Telephone: 530-283-6355 |
| Date Made Active in Reports: | 03/15/2018 | Last EDR Contact: 07/17/2018 |
| Number of Days to Update: | 50 | Next Scheduled EDR Contact: 11/05/2018 |
| Data Release Frequency: | Varies |

**RIVERSIDE COUNTY:**

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

| Date of Government Version: | 04/05/2018 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: | 04/10/2018 | Telephone: 951-358-5055 |
| Date Made Active in Reports: | 05/04/2018 | Last EDR Contact: 06/18/2018 |
| Number of Days to Update: | 24 | Next Scheduled EDR Contact: 10/01/2018 |
| Data Release Frequency: | Quarterly |

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

| Date of Government Version: | 04/05/2018 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: | 04/10/2018 | Telephone: 951-358-5055 |
| Date Made Active in Reports: | 05/04/2018 | Last EDR Contact: 06/18/2018 |
| Number of Days to Update: | 24 | Next Scheduled EDR Contact: 10/01/2018 |
| Data Release Frequency: | Quarterly |

**SACRAMENTO COUNTY:**

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.
Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

SAN BENITO COUNTY:

CUPA Facility List
Cupa facility list

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.

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.)
Solid Waste Facilities
San Diego County Solid Waste Facilities.
Date of Government Version: 04/18/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 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: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28
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: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:
CUPA Facility List

Cupa Facility List.

San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

San Mateo County:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

Santa Barbara County:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

Santa Clara County:

Cupa Facility List
Cupa facility list

Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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.

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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/16/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:
CUPA Facility List
Cup 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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.
Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:
Cupa Facility List
Cupa facility list
Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21
Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
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: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:
CUPA Facility List
Cupa facility list
Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35
Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:
Underground Storage Tanks
Underground storage tank sites located in Sutter county.
Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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
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:** 03/26/2018
- **Date Data Arrived at EDR:** 04/25/2018
- **Date Made Active in Reports:** 06/22/2018
- **Number of Days to Update:** 58
- **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:** 06/27/2018
- **Next Scheduled EDR Contact:** 10/15/2018
- **Data Release Frequency:** Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

- **Date of Government Version:** 05/29/2008
- **Date Data Arrived at EDR:** 06/24/2008
- **Date Made Active in Reports:** 07/31/2008
- **Number of Days to Update:** 37
- **Source:** Environmental Health Division
- **Telephone:** 805-654-2813
- **Last EDR Contact:** 05/09/2018
- **Next Scheduled EDR Contact:** 08/27/2018
- **Data Release Frequency:** Quarterly

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:** 07/16/2018
- **Next Scheduled EDR Contact:** 08/20/2018
- **Data Release Frequency:** Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

- **Date of Government Version:** 04/23/2018
- **Date Data Arrived at EDR:** 04/25/2018
- **Date Made Active in Reports:** 06/25/2018
- **Number of Days to Update:** 61
- **Source:** Division of Environmental Health
- **Telephone:** 209-533-5633
- **Last EDR Contact:** 07/17/2018
- **Next Scheduled EDR Contact:** 11/05/2018
- **Data Release Frequency:** Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING
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: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61
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: 04/26/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 28
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31
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: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
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: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35
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: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
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: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
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
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.
AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

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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Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FEMA Source Type</td>
</tr>
</tbody>
</table>

Additional Panels in search area: FEMA Source Type
Not Reported

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>NWI Electronic Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOUTH JACUMBA (OE)</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©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.
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

<table>
<thead>
<tr>
<th>Era:</th>
<th>Mesozoic</th>
</tr>
</thead>
<tbody>
<tr>
<td>System:</td>
<td>Lower Jurassic and Upper Triassic</td>
</tr>
<tr>
<td>Series:</td>
<td>Lower Mesozoic</td>
</tr>
<tr>
<td>Code:</td>
<td>IMze (decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>

GEOLOGIC AGE IDENTIFICATION

| Category:     | Eugeosynclinal Deposits |

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: REIFF
Soil Surface Texture: fine 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: High
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Soil Layer Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Layer</strong></td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
</tbody>
</table>
Soil Map ID: 2

Soil Component Name: ROSITAS

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>5 inches</td>
<td>loamy coarse sand</td>
<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
</tr>
<tr>
<td>2</td>
<td>5 inches</td>
<td>59 inches</td>
<td>gravelly loamy sand</td>
<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>sandy loam</td>
<td>Silt-Clay</td>
<td>Max: 14 Min: 4</td>
<td>Max: 6.5 Min: 5.6</td>
</tr>
<tr>
<td></td>
<td>9 inches</td>
<td></td>
<td>Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>9 inches</td>
<td>sandy clay loam</td>
<td>Silt-Clay</td>
<td>Max: 4 Min: 1.4</td>
<td>Max: 7.3 Min: 6.1</td>
</tr>
<tr>
<td></td>
<td>59 inches</td>
<td></td>
<td>Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>59 inches</td>
<td>sandy clay loam</td>
<td>Silt-Clay</td>
<td>Max: 4 Min: 1.4</td>
<td>Max: 7.3 Min: 6.6</td>
</tr>
<tr>
<td></td>
<td>74 inches</td>
<td></td>
<td>Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 0.001 miles</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

**FEDERAL USGS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
### State Database Well Information

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>13747</td>
<td>1/8 - 1/4 Mile ENE</td>
</tr>
<tr>
<td>A2</td>
<td>13748</td>
<td>1/8 - 1/4 Mile ENE</td>
</tr>
<tr>
<td>3</td>
<td>13746</td>
<td>1/4 - 1/2 Mile NW</td>
</tr>
<tr>
<td>4</td>
<td>13743</td>
<td>1/2 - 1 Mile West</td>
</tr>
<tr>
<td>5</td>
<td>13745</td>
<td>1/2 - 1 Mile West</td>
</tr>
</tbody>
</table>
### WELL 01 - ABANDONED

**Source Name:** 100 Feet (one Second) Precision: 323717.0 1161105.0  
**Source Lat/Long:**  
**Well Status:** Well/Groundwater  
**Water Type:** WELL/AMBNT/MUN/INTAKE  
**Station Type:** 67  
**District Number:** San Diego  
**County:** 3701588001  
**FRDS Number:** 37100111  
**System Name:** Jacumba Community SD  
**Organization That Operates System:** P.O. Box 425 Jacumba, CA 92034  
**Pop Served:** 500  
**Area Served:** JACUMBA  
**Connections:** 234  

### WELL 02 - ABANDONED

**Source Name:** 100 Feet (one Second) Precision: 323701.0 1161042.0  
**Source Lat/Long:**  
**Well Status:** Well/Groundwater  
**Water Type:** WELL/AMBNT  
**Station Type:** 14  
**District Number:** San Diego  
**County:** 3710011002  
**FRDS Number:** WAT  
**System Name:** Jacumba Community SD  
**Organization That Operates System:** P.O. Box 425 Jacumba, CA 92034  
**Pop Served:** 500  
**Area Served:** JACUMBA  
**Connections:** 234  

### 3 - CA WELLS 13746

**Map ID**  
**Direction** NW  
**Distance** 1/4 - 1/2 Mile  
**Elevation** Higher  
**Database** CA WELLS  
**EDR ID Number** 13746  

**Water System Information:**  
**Prime Station Code:** 18S/08E-08C01 S  
**User ID:** WAT  
**FRDS Number:** 3701588001  
**County:** San Diego  
**District Number:** 67  
**Station Type:** WELL/AMBNT/MUN/INTAKE  
**Water Type:** Well/Groundwater  
**Well Status:** Active Raw  
**Source Lat/Long:** 323717.0 1161105.0  
**Source Name:** WELL 01  
**Precision:** 100 Feet (one Second)
<table>
<thead>
<tr>
<th>System Number:</th>
<th>3701588</th>
<th>System Name:</th>
<th>JOJOBA LTD WC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization That Operates System:</td>
<td>Not Reported</td>
<td>Connections:</td>
<td>Unknown, Small System</td>
</tr>
<tr>
<td>Pop Served:</td>
<td>Unknown, Small System</td>
<td>Area Served:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sample Collected:</td>
<td>16-APR-15</td>
<td>Chemical:</td>
<td>NITRATE (AS NO3)</td>
</tr>
<tr>
<td>Sample Collected:</td>
<td>20-APR-17</td>
<td>Chemical:</td>
<td>NITRATE (AS N)</td>
</tr>
<tr>
<td><strong>Chemical</strong>: BROMODICHLOROMETHANE (THM)</td>
<td>Findings:</td>
<td>2.3 UG/L</td>
<td></td>
</tr>
<tr>
<td>Chemical: NITRATE (AS N)</td>
<td>Findings:</td>
<td>1.1 MG/L</td>
<td></td>
</tr>
</tbody>
</table>

---

**4**

West

1/2 - 1 Mile

Higher

**Water System Information:**

- **Prime Station Code:** 18S/08E-07J97 S
- **FRDS Number:** 3710011005
- **District Number:** 14
- **Water Type:** Well/Groundwater
- **Source Lat/Long:** 323701.0 1161126.0
- **System Number:** 3710011

**Organization That Operates System:**

- **P.O. Box 425**
- **Jacumba, CA 92034**

- **Pop Served:** 500
- **Area Served:** JACUMBA
- **Sample Collected:** 20-AUG-08
- **Chemical:** BROMODICHLOROMETHANE (THM)
- **Findings:** 4.8 MG/L

---

**5**

West

1/2 - 1 Mile

Higher

**Water System Information:**

- **Prime Station Code:** 18S/08E-07J7A S
- **FRDS Number:** 3710011004
- **District Number:** 14
- **Water Type:** Well/Groundwater
- **Source Lat/Long:** 323657.0 1161129.0

**Organization That Operates System:**

- **P.O. Box 425**
- **Jacumba, CA 92034**

- **Pop Served:** 500
- **Area Served:** JACUMBA

---
<table>
<thead>
<tr>
<th>Chemical</th>
<th>Findings</th>
<th>Sample Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td>SULFATE</td>
<td>34.3 MG/L</td>
<td>12-SEP-13</td>
</tr>
<tr>
<td>NITRATE (AS N)</td>
<td>0.91 MG/L</td>
<td>19-MAY-16</td>
</tr>
<tr>
<td>AGGRESSIVE INDEX (CORROSIVITY)</td>
<td>11.7</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>DICHLOROMETHANE</td>
<td>0.68 UG/L</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>ALKALINITY (TOTAL) AS CACO3</td>
<td>150 MG/L</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>PH, LABORATORY</td>
<td>7.49</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>BICARBONATE ALKALINITY</td>
<td>147. MG/L</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>HARDNESS (TOTAL) AS CACO3</td>
<td>161 MG/L</td>
<td>01-DEC-15</td>
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<tr>
<td>CHLORIDE</td>
<td>82 MG/L</td>
<td>01-DEC-15</td>
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<tr>
<td>TOTAL DISSOLVED SOLIDS</td>
<td>331 MG/L</td>
<td>01-DEC-15</td>
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<tr>
<td>TURBIDITY, LABORATORY</td>
<td>7.49</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>PH, LABORATORY</td>
<td>150 MG/L</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>ALKALINITY (TOTAL) AS CACO3</td>
<td>150 MG/L</td>
<td>01-DEC-15</td>
</tr>
<tr>
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<td>0.68 UG/L</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>AGRRESSIVE INDEX (CORROSIVITY)</td>
<td>11.7</td>
<td>01-DEC-15</td>
</tr>
<tr>
<td>NITRATE (AS N)</td>
<td>0.91 MG/L</td>
<td>19-MAY-16</td>
</tr>
<tr>
<td>SULFATE</td>
<td>34.3 MG/L</td>
<td>30-SEP-16</td>
</tr>
<tr>
<td>Chemical</td>
<td>Findings</td>
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</tr>
<tr>
<td>----------------------------------</td>
<td>-----------</td>
<td></td>
</tr>
<tr>
<td>CALCIUM</td>
<td>40.7 MG/L</td>
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</tr>
<tr>
<td>ALKALINITY (TOTAL) AS CACO3</td>
<td>142 MG/L</td>
<td></td>
</tr>
<tr>
<td>PH, LABORATORY</td>
<td>6.95</td>
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<tr>
<td>SPECIFIC CONDUCTANCE</td>
<td>578 US</td>
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<tr>
<td>FLUORIDE (F) (NATURAL-SOURCE)</td>
<td>1.43 MG/L</td>
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<tr>
<td>37.8 MG/L</td>
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<tr>
<td>9.21 MG/L</td>
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<tr>
<td>67. MG/L</td>
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<td>120 MG/L</td>
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<td>SODIUM</td>
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<tr>
<td>MAGNESIUM</td>
<td></td>
<td></td>
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<tr>
<td>NITRATE (AS N)</td>
<td>0.43 MG/L</td>
<td></td>
</tr>
<tr>
<td>TOTAL TRIHALOMETHANES</td>
<td>7.3 UG/L</td>
<td></td>
</tr>
<tr>
<td>DIBROMOCHLOROMETHANE (THM)</td>
<td>1.8 UG/L</td>
<td></td>
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<tr>
<td>BROMOFORM (THM)</td>
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<td></td>
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<tr>
<td>ALKALINITY (TOTAL) AS CACO3</td>
<td>7.3 UG/L</td>
<td></td>
</tr>
<tr>
<td>CALCIUM</td>
<td>37.1 MG/L</td>
<td></td>
</tr>
<tr>
<td>SPECIFIC CONDUCTANCE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PH, LABORATORY</td>
<td>156 MG/L</td>
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<tr>
<td>ALKALINITY (TOTAL) AS CACO3</td>
<td>42.9 MG/L</td>
<td></td>
</tr>
<tr>
<td>CALCIUM</td>
<td>576 US</td>
<td></td>
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<tr>
<td>SPECIFIC CONDUCTANCE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PH, LABORATORY</td>
<td>6.95</td>
<td></td>
</tr>
<tr>
<td>ALKALINITY (TOTAL) AS CACO3</td>
<td>142 MG/L</td>
<td></td>
</tr>
<tr>
<td>CALCIUM</td>
<td>40.7 MG/L</td>
<td></td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.677 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>0.400 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>
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

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 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

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)
Phone: 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.
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

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.
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 C

Site Representative Interview
PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of the Property. How long has the property been used for these purposes, and how long have you occupied the Property?

   Raw Land

2. Describe the past uses, owners, and operators of the Property.

   Raw Land

3. Have the Property or adjoining properties been used for industrial activities including the following? (Please note that an adjoining property is a property that is next to your Property, even if it is across the street).

   Gasoline Station  □ Yes  □ No
   Printing Facility  □ Yes  □ No
   Metal Plating Manufacturing  □ Yes  □ No
   Landfill  □ Yes  □ No
   Motor Repair Facility  □ Yes  □ No
   Dry Cleaners  □ Yes  □ No
   Junkyard  □ Yes  □ No
   Waste Treatment  □ Yes  □ No
   Storage, Disposal, or Recycling Facility  □ Yes  □ No

   Describe other industrial activities, if any.

   N/A

4. Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped above ground, buried, or burned on the Property? □ Yes □ No

   If yes, please describe.
Property Background Information Questionnaire for Property Owner, Occupant, or Representative

5. Have any of the following items been stored on the Property in containers greater than 5 gallons?

   Paint    ☐ Yes ☑ No
   Chemicals ☐ Yes ☐ No
   Pesticides ☐ Yes ☑ No

6. Have hazardous substances or petroleum products been stored on the Property or transferred across the Property in pipelines, either above or below ground?

   ☐ Yes ☑ No ☐ Unknown

7. Have 55-gallon drums or sacks of chemicals been stored on the Property?

   ☐ Yes ☑ No ☐ Unknown

8. Has fill dirt been brought onto the property from an offsite source?

   ☐ Yes ☑ No ☐ Unknown
   If Yes, Source of Fill_____________________

9. Is there evidence that the fill dirt in Question 8 may be contaminated?

   ☐ Yes ☑ No ☐ Unknown
   Please provide soil sampling data, if available.

10. Are there currently any pits, ponds, or lagoons on the Property?

    ☐ Yes ☑ No ☐ Unknown

11. Have any pits, ponds, or lagoons previously existed on the Property?

    ☐ Yes ☑ No ☐ Unknown

12. Are there currently areas on the Property with stained soil?

    ☐ Yes ☑ No ☐ Unknown

13. Have stained soils previously existed on the property?

    ☐ Yes ☑ No ☐ Unknown
14. Do underground or above-ground storage tanks exist, or have they existed previously on the Property?

☐ Yes ☑ No ☐ Unknown

15. Do fill pipes, vent pipes, or access ways indicating the presence of underground storage tanks exist on the Property?

☐ Yes ☑ No ☐ Unknown

16. Have fill pipes or vent pipes which may indicate the presence of an underground storage tank been removed from the Property?

☐ Yes ☑ No ☐ Unknown

17. Are floor drains stained with anything other than water in any area on the Property?

☐ Yes ☑ No ☐ Unknown

18. Do floor drains on the Property emit foul odors?

☐ Yes ☑ No ☐ Unknown

19. Is the Property served by private well or non-public water source?

☐ Yes ☑ No ☐ Unknown

20. Are contaminants known to exist in any private well or non-public water system serving the Property?

☐ Yes ☑ No ☐ Unknown

21. Does the Property discharge wastewater, other than domestic wastewater or storm water, into the sewer?

☐ Yes ☑ No ☐ Unknown

22. Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Property?

☐ Yes ☑ No ☐ Unknown
23. Does a septic tank exist, or has one existed previously at the Property?
   ☐ Yes ☑ No ☐ Unknown

24. Do cesspools or cisterns currently exist on the Property?
   ☐ Yes ☑ No ☐ Unknown

25. Have cesspools or cisterns previously existed on the Property?
   ☐ Yes ☑ No ☐ Unknown

26. Other than storm water, does the Property discharge waste water onto the neighboring Property?
   ☐ Yes ☑ No ☐ Unknown

27. Is there a transformer or capacitor that may contain PCBs on the Property?
   ☐ Yes ☑ No ☐ Unknown

28. Is there any hydraulic equipment such as automobile lifts or elevators on the property?
   ☐ Yes ☑ No ☐ Unknown

29. Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Property?
   ☐ Yes ☑ No ☐ Unknown

30. Has an asbestos and/or lead based paint survey been conducted at the Property?
   ☐ Yes ☑ No ☐ Unknown

31. Have pesticides, herbicides, or insecticides been applied on the Property?
   ☐ Yes ☑ No ☐ Unknown   If Yes, Describe Type: ________________________

32. Are you aware of any environmental liens against the Property that are filed or recorded under federal, tribal, state, or local law?
   ☐ Yes ☑ No ☐ Unknown
33. Have notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products associated with activities conducted on the Property been issued?

☐ Yes ☑ No ☐ Unknown

34. Has the property been included in any of the following documents (please provide any of the available documents)?

- Environmental Assessment Reports
- Environmental Compliance Audits
- Environmental Permits
- Underground or Aboveground Tank Registrations
- Underground Injection System Registrations
- Safety Data Sheets
- Community Right-to-Know Plan
- Spill Prevention, Control, and Countermeasure Plan
- Groundwater Monitoring or Soil Sampling Reports
- Hazardous Waste Generator Reports
- Geotechnical Reports
- Risk Assessment Reports

☐ Yes ☑ No ☐ Unknown

35. Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Property?

☐ Yes ☑ No ☐ Unknown

36. Is there any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products associated with the Property?

☐ Yes ☑ No ☐ Unknown

37. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the Property and/or have been filed or recorded in a registry under federal, tribal, state or local law?

☐ Yes ☑ No ☐ Unknown
38. Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

☐ Yes ☑ No ☐ Unknown

39. Do you have any specialized knowledge or experience related to the Property or nearby properties, including the knowledge of the chemicals and processes used by this type of business?

☐ Yes ☑ No ☐ Unknown

40. Based on your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?

☐ Yes ☑ No ☐ Unknown

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

☐ Yes ☑ No ☐ Unknown

[Signature]

Date: 7/03/18

[Name (Printed)]

☑ Owner ☐ Occupant ☐ Owner Representative

[Property Address]  
OLD HIGHWAY 80
TACUMBA HOT SPRINGS, CA 91934
ASTM 1527-13
X3. User Questionnaire

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

1) Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?
   No

2) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?
   No

3) As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
   No

4) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?
   Unknown

5) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
   a) Do you know the past uses of the property?
      No
   b) Do you know of specific chemicals that are present or once were present at the property?
      No
   c) Do you know of spills or other chemical releases that have taken place at the property?
      No
   d) Do you know of any environmental cleanups that have taken place at the property?
      No

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

Regulatory Agency Records
July 18, 2018

DUDEK
Nicole Tucker
605 Third Street
Encinitas, California 92024

Re: 660-150-16, 660-150-21, 660-140-06, 660-140-08 and Campo Street & Old Hwy 80, Jacumba Hot Springs, CA

Dear Ms. Nicole Tucker:

We have received your Public Records Act Request for records from Department of Toxic Substances Control.

To complete and process your request, we will need more information. We need a specific site name or addresses. Our database/filing system is not set up to locate the information you are requesting.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. Envirostor can be accessed at: http://www.envirostor.dtsc.ca.gov/public.

If you have any questions, would like further information regarding your request, please contact our Regional Records Coordinator at (619) 516-1982.

Sincerely,

Beatriz Davila
Office Technician
Good afternoon Nicole.

We could find no records for the APNs requested.

Sincerely,

Lucas Lima  |  Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 516-1990

From: Nicole Tucker [mailto:ntucker@dudek.com]
Sent: Wednesday, July 18, 2018 12:07 PM
To: RB9_Records, WB@Waterboards <rb9_records@waterboards.ca.gov> Subject: Records Request - Jacumba Valley Ranch, Landman Property

Dear Records Coordinator,

I am assisting with a Phase 1 ESA and would like to request any files on hazardous materials/waste, site remediation, or storage tanks for the following addresses/APNs:

660-150-16
660-150-21
660-140-06
660-140-08
Old Highway 80 and Campo Street, Jacumba Hot Springs, CA 91934

Unfortunately there is no address linked to the APNs. The cross streets are listed though. Let me know if you need anything else.
Thanks for the assistance!

NICOLE TUCKER
HYDROGEOLOGIST

DUDEK
ENGINEERING + ENVIRONMENTAL
605 THIRD STREET
ENCINITAS, CALIFORNIA 92024
T 760.479.4854    C 760.334.1325

WWW.DUDEK.COM
COUNTY OF SAN DIEGO
DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES
HAZARDOUS MATERIALS INVENTORY INSPECTION

Firm/Person Inspected: Borns Family Farms
Hazardous Material Number: 211629

Mailing Address, City, Zip: 45346 Old Hwy 80 Jacumba, CA 91934
Telephone Number (including area code): 760-356-2233

Location/Site Inspected: 45346 Old Hwy 80 Jacumba, CA 91934
Contact Person/Title or Position: Miguel Prado

Yes N/A This inspection reflects the requirements of the California Health and Safety Code [HSC]. To ensure that your business has met the requirements of SARA Title III, contact the San Diego County Department of Environmental Health (the administering agency).

1. INVENTORY OF HAZARDOUS MATERIALS: [Section 25503.5, HSC]
   d. Extremely Hazardous Substances (EHS) at or above Threshold Planning Quantity (TPQ).
   e. Carcinogenic/Reproductive Toxins (any amount) stored.
   f. Highly Toxic Compressed Gases (any amount) stored.

2. EMERGENCY RESPONSE PLAN: [Section 25504(b), HSC]
   a. Notification procedures & list of phone numbers of appropriate agencies.
   b. Procedures to follow in case of emergency (fire, spill, or other emergency) to minimize harm.
   c. Evacuation plans & procedures for notifying persons on site described.

3. EMPLOYEE TRAINING: [Section 25504(c), HSC]
   a. Procedures for safe handling of hazardous materials.
   b. Procedures for coordinating with emergency response agencies.
   c. Use of emergency response equipment and materials.
   d. Emergency response plan implementation.

4. EMERGENCY COORDINATOR: Name, address, phone number submitted/updated. [Section 25509(a)(7), HSC]

5. POSTING: Hazardous Materials Storage Area posted. [Section 25503.5(c)(5)(B), HSC]

6. SITE MAP: Available, accurate, and submitted with inventory. [Section 25509(a)(5), HSC]

7. INVENTORY: Amended to reflect changes within 30 days. [Section 25510, HSC]

8. Annual Certification Statement submitted. [Section 25505(d), HSC]

9. Annual Registration current. [San Diego County Administrative Code Section 364.4]

Total Items in Noncompliance(s):

REMARKS: No farm activities or inventory since 6/2012. No waste on site. DEEM close-out necessary.

Close-out
Joe Borns, prop. owner of site.

☐ Site Deactivated ☐ New Site ☐ Site Reactivated

Follow Up Required? ☐ No ☐ Yes

Notice of Violation? ☐ Yes ☐ No

The noncompliance items noted above are violations and must be corrected by:

[Signature]

Enforcement Official Signature Date 1-26-13

Action Management of Inspection Date 1-26-13

AWM 297 (Revised 1/09)
**COUNTY OF SAN DIEGO**  
**DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES**  
**HAZARDOUS MATERIALS INVENTORY INSPECTION**

<table>
<thead>
<tr>
<th>Firm/Person Inspected</th>
<th>Hazardous Material Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jacumba Valley Ranch</td>
<td>211629</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mailing Address, City, Zip</th>
<th>Telephone Number (including area code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2307 E Hwy 80, Holtville</td>
<td>760 356 2233</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Location/Site Inspected</th>
<th>Contact Person/Title or Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>45346 Old Hwy 80, Jacumba</td>
<td>Alex Villegas</td>
</tr>
</tbody>
</table>

**This inspection reflects the requirements of the California Health and Safety Code (HSC). To ensure that your business has met the requirements of SARA Title III, contact the San Diego County Department of Environmental Health (the administering agency).**

1. **INVENTORY OF HAZARDOUS MATERIALS:** [Section 25503.5, HSC]
   - Hazardous Materials in excess of 55 gallons stored.
   - Hazardous Materials in excess of 500 pounds stored.
   - Hazardous Materials in excess of 200 cubic feet stored.
   - Extremely Hazardous Substances (EHS) at or above Threshold Planning Quantity (TPQ).
   - Carcinogenic/Reproductive Toxins (any amount) stored.
   - Highly Toxic Compressed Gases (any amount) stored.

2. **EMERGENCY RESPONSE PLAN:** [Section 25504(b), HSC]
   - Notification procedures & list of phone numbers of appropriate agencies.
   - Procedures to follow in case of emergency (fire, spill, or other emergency) to minimize harm.
   - Evacuation plans & procedures for notifying persons on site described.

3. **EMPLOYEE TRAINING:** [Section 25504(c), HSC]
   - Procedures for safe handling of hazardous materials.
   - Procedures for coordinating with emergency response agencies.
   - Use of emergency response equipment and materials.
   - Emergency response plan implementation.

4. **EMERGENCY COORDINATOR:** Name, address, phone number submitted/updated. [Section 25509(a)(7), HSC]

5. **POSTING:** Hazardous Materials Storage Area posted. [Section 25503.5(c)(5)(B), HSC]

6. **SITE MAP:** Available, accurate, and submitted with inventory. [Section 25509(a)(5), HSC]

7. **INVENTORY:** Amended to reflect changes within 30 days. [Section 25510, HSC]

8. **Annual Certification Statement submitted.** [Section 25505(d), HSC]

9. **Annual Registration current.** [San Diego County Administrative Code Section 364.4]

**REMARKS:**
- BP to follow
- BP received

---

**AWM 297 (Revised 1/09)**
**HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

**One page per material per building or area**

### I. FACILITY INFORMATION

<table>
<thead>
<tr>
<th>BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)</th>
<th>Bonn+ and Sons Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHEMICAL LOCATION</td>
<td>SEE SITE MAP/PLAN</td>
</tr>
<tr>
<td>FACILITY ID #</td>
<td>3 7 0 0 0 2 1 1 6 2 9</td>
</tr>
<tr>
<td>MAP# (optional)</td>
<td>NOT USED</td>
</tr>
<tr>
<td>GRID# (optional)</td>
<td>NOT USED</td>
</tr>
</tbody>
</table>

### I. CHEMICAL INFORMATION

<table>
<thead>
<tr>
<th>CHEMICAL NAME</th>
<th>Pyrethrin</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMON NAME</td>
<td>Py g n s e</td>
</tr>
<tr>
<td>CAS#</td>
<td>0 8 4 0 3 - 3 1 - 7</td>
</tr>
</tbody>
</table>

**If EHS is "Yes", all amounts below must be in lbs.**

**NOT REQUIRED BY SAN DIEGO COUNTY**

<table>
<thead>
<tr>
<th>HAZARDOUS MATERIAL TYPE (Check one item only)</th>
<th>a. PURE</th>
<th>b. MIXTURE</th>
<th>c. WASTE</th>
<th>RADIOACTIVE</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHYSICAL STATE (Check one item only)</td>
<td>a. SOLID</td>
<td>b. LIQUID</td>
<td>c. GAS</td>
<td>LARGEST CONTAINER</td>
<td>2</td>
<td>5</td>
</tr>
<tr>
<td>FED HAZARD CATEGORIES (Check one item only)</td>
<td>a. FIRE</td>
<td>b. REACTIVE</td>
<td>c. PRESSURE RELEASE</td>
<td>d. ACUTE HEALTH</td>
<td>e. CHRONIC HEALTH</td>
<td></td>
</tr>
<tr>
<td>AVERAGE DAILY AMOUNT</td>
<td>2 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAXIMUM DAILY AMOUNT</td>
<td>5 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ANNUAL WASTE AMOUNT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STATE WASTE CODE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UNITS* (Check one item only)</th>
<th>a. GALLONS</th>
<th>b. CUBIC FEET</th>
<th>c. POUNDS</th>
<th>d. TONS</th>
<th>DAYS ON SITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>STORAGE CONTAINER</td>
<td>a. ABOVEGROUND TANK</td>
<td>b. UNDERGROUND TANK</td>
<td>c. TANK INSIDE BUILDING</td>
<td>d. STEEL DRUM</td>
<td></td>
</tr>
<tr>
<td>STORAGE PRESSURE</td>
<td>a. AMBIENT</td>
<td>b. ABOVE AMBIENT</td>
<td>c. BELOW AMBIENT</td>
<td>d. TANK WAGON</td>
<td></td>
</tr>
<tr>
<td>STORAGE TEMPERATURE</td>
<td>a. AMBIENT</td>
<td>b. ABOVE AMBIENT</td>
<td>c. BELOW AMBIENT</td>
<td>d. TANK WAGON</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>% WT</th>
<th>HAZARDOUS COMPONENT (For mixture or waste only)</th>
<th>EHS</th>
<th>CAS #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2 2 6</td>
<td>2 2 7</td>
<td>2 2 8</td>
</tr>
<tr>
<td>2</td>
<td>2 3 0</td>
<td>2 3 1</td>
<td>2 3 2</td>
</tr>
<tr>
<td>3</td>
<td>2 3 4</td>
<td>2 3 5</td>
<td>2 3 6</td>
</tr>
<tr>
<td>4</td>
<td>2 1 8</td>
<td>2 1 9</td>
<td>2 4 0</td>
</tr>
<tr>
<td>5</td>
<td>2 4 2</td>
<td>2 4 3</td>
<td>2 4 4</td>
</tr>
</tbody>
</table>

### ADDITIONAL LOCALLY COLLECTED INFORMATION

- **CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS A TOXIC GAS THAT HAS A THRESHOLD LIMIT CONCENTRATION (TLC) ≤ 10 ppm. THIS HAZARDOUS MATERIAL MUST BE INVENTORIED IN ANY QUANTITY.**
- **CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS SUBJECT TO RMP REQUIREMENTS AND/OR CAL/RMP REQUIREMENTS**
<table>
<thead>
<tr>
<th>BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)</th>
<th>Bora+ and Sons Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHEMICAL LOCATION</td>
<td>SEE SITE MAP/PLAN</td>
</tr>
<tr>
<td>FACILITY ID #</td>
<td>37000211629</td>
</tr>
<tr>
<td>MAP# (optional)</td>
<td>NOT USED</td>
</tr>
<tr>
<td>GRID# (optional)</td>
<td>NOT USED</td>
</tr>
<tr>
<td>CHEMICAL NAME</td>
<td>Plant oils</td>
</tr>
<tr>
<td>COMMON NAME</td>
<td>Ecotal G Pesticide</td>
</tr>
<tr>
<td>CAS# see below</td>
<td>*If EHS is &quot;Yes&quot;, all amounts below must be in lbs</td>
</tr>
<tr>
<td>FIRE CODE HAZARD CLASSES (Complete if required by CUPA)</td>
<td>NOT REQUIRED BY SAN DIEGO COUNTY</td>
</tr>
<tr>
<td>HAZARDOUS MATERIAL TYPE (Check one item only)</td>
<td>☐ a. PURE ☐ b. MIXTURE ☐ c. WASTE ☐ RADIOACTIVE ☐ Yes ☐ No</td>
</tr>
<tr>
<td>PHYSICAL STATE</td>
<td>☐ a. SOLID ☐ b. LIQUID ☐ c. GAS</td>
</tr>
<tr>
<td>FED HAZARD CATEGORIES</td>
<td>☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH</td>
</tr>
<tr>
<td>AVERAGE DAILY AMOUNT</td>
<td>400</td>
</tr>
<tr>
<td>MAXIMUM DAILY AMOUNT</td>
<td>800</td>
</tr>
<tr>
<td>ANNUAL WASTE AMOUNT</td>
<td>☐</td>
</tr>
<tr>
<td>STATE WASTE CODE</td>
<td>220</td>
</tr>
<tr>
<td>UNITS*</td>
<td>☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS</td>
</tr>
<tr>
<td>STORAGE CONTAINER</td>
<td>☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM</td>
</tr>
<tr>
<td>STORAGE PRESSURE</td>
<td>☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT</td>
</tr>
<tr>
<td>STORAGE TEMPERATURE</td>
<td>☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT</td>
</tr>
<tr>
<td>%WT</td>
<td>HAZARDOUS COMPONENT (For mixture or waste only)</td>
</tr>
<tr>
<td>1</td>
<td>White Thyme oil</td>
</tr>
<tr>
<td>2</td>
<td>Clove leaf oil</td>
</tr>
<tr>
<td>3</td>
<td>Cinnamon leaf oil</td>
</tr>
</tbody>
</table>

**ADDITIONAL LOCALLY COLLECTED INFORMATION**

☐ CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS A TOXIC GAS THAT HAS A THRESHOLD LIMIT CONCENTRATION (TLV) ≤ 10 ppm

☐ CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS SUBJECT TO RMP REQUIREMENTS AND/OR CALUARP REQUIREMENTS
### I. FACILITY INFORMATION
- **Business Name** (Same as Facility Name or DBA - Doing Business As): Bant a Sons, Inc.
- **Chemical Location**
  - **Chemical LCation Confidential EPCRA**: No
  - **MAP# (optional)**: 291629
  - **Grid# (optional)**: Not Used

### I. CHEMICAL INFORMATION
- **Chemical Name**: Oxygen
- **Common Name**: Oxygen
- **CAS#**: 7782-44-7
- **Fire Code Hazard Classes** (Complete if required by CUPA)

### NOT REQUIRED BY SAN DIEGO COUNTY
- **Hazardous Material Type** (Check one item only)
  - a. Pure
  - b. Mixture
  - c. Waste
- **Radioactive**: No
- **Largest Container**: 200
- **Average Daily Amount**: 100
- **Maximum Daily Amount**: 200
- **Annual Waste Amount**: 200
- **State Waste Code**: 220
- **Units** (Check one item only) * If EHS, amount must be in pounds
  - a. Gallons
  - b. Cubic Feet
  - c. Pounds
  - d. Tons
- **Days on Site**: 365
- **Storage Container**
  - a. Above Ground Tank
  - b. Underground Tank
  - c. Tank Inside Building
  - d. Steel Drum
  - e. Plastiononmetallic Drum
  - f. Can
  - g. Carboy
- **Storage Pressure**
  - a. Ambient
  - b. Above Ambient
  - c. Below Ambient
- **Storage Temperature**
  - a. Ambient
  - b. Above Ambient
  - c. Below Ambient
  - d. Cryogenic

### HAZARDOUS COMPONENT (For mixture or waste only)
- **CAS#**
- **EHS**

### ADDITIONAL LOCALLY COLLECTED INFORMATION
- **Check This Box** if this hazardous material is a toxic gas that has a threshold limit concentration (TLV) ≤ 10 ppm. This hazardous material must be inventoried in any quantity.
- **Check This Box** if this hazardous material is subject to RMP requirements and/or CALARP requirements.

---

DEH HM-9703-UPCF-Hazardous Materials Inventory – Chemical Description (7/02)
SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 339-2377  
1-800-253-9933  

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION  
(One page per material per building or area)  

I. FACILITY INFORMATION  
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)  

Chemical Location  

Chemical Location Confidential  
EPCRA  

Facility ID #  

Map# (optional)  
Grid# (optional)  

I. CHEMICAL INFORMATION  
Chemical Name  

Common Name  

CAS#  

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)  

NOT REQUIRED BY SAN DIEGO COUNTY  

HAZARDOUS MATERIAL TYPE (Check one item only)  

Radioactive  

Physical State (Check one item only)  

Largest Container  

Fed Hazard Categories  

Average Daily Amount  

Maximum Daily Amount  

Annual Waste Amount  

State Waste Code  

Units* (Check one item only)  

Storage Container  

Storage Pressure  

Storage Temperature  

% WT  

HAZARDOUS COMPONENT (For mixture or waste only)  

EHS  

CAS #  

ADDITIONAL LOCALLY COLLECTED INFORMATION  

☐ CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS A TOXIC GAS THAT HAS A THRESHOLD LIMIT CONCENTRATION (TLV) ≤10 ppm.  

☐ THIS HAZARDOUS MATERIAL MUST BE INVENTORYED IN ANY QUANTITY.  

☐ CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS SUBJECT TO RMP REQUIREMENTS AND/OR CAL/ARP REQUIREMENTS  

DEH:HM-9703-UPCF-Hazardous Materials Inventory – Chemical Description (7/02)  
OES Form 2731
## HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

### I. FACILITY INFORMATION

- **BUSINESS NAME** (Same as FACILITY NAME or DBA – Doing Business As): Bencz & Sons Inc
- **CHEMICAL LOCATION**: SEE SITE MAP/PLAN
- **FACILITY ID #**: 37000211629
- **MAP# (optional)**: NOT USED
- **GRID# (optional)**: NOT USED

### I. CHEMICAL INFORMATION

- **CHEMICAL NAME**: propane
- **COMMON NAME**: propane
- **CAS#**: 74-98-6
- **TRADE SECRET**: NO
- **EHS**: YES
- **FIRE CODE HAZARD CLASSES**: Complete if required by CUPA

### NOT REQUIRED BY SAN DIEGO COUNTY

- **HAZARDOUS MATERIAL TYPE (Check one item only)**: PURE
- **PHYSICAL STATE**: LIQUID
- **FED HAZARD CATEGORIES**: FIRE, GAS
- **AVERAGE DAILY AMOUNT**: 250
- **MAXIMUM DAILY AMOUNT**: 500
- **LARGEST CONTAINER**: 500
- **ANNUAL WASTE AMOUNT**: 500
- **STATE WASTE CODE**: 219
- **UNITS** (Check one item only): GALLONS
- **STORAGE CONTAINER**: ABOVE GROUND TANK
- **STORAGE PRESSURE**: AMBIENT
- **STORAGE TEMPERATURE**: AMBIENT
- **% WT**:
  - 1: 236
  - 2: 236
  - 3: 234
  - 4: 238
  - 5: 242

### HAZARDOUS COMPONENT (For mixture or waste only)

<table>
<thead>
<tr>
<th>% WT</th>
<th>HAZARDOUS COMPONENT</th>
<th>EHS</th>
<th>CAS #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>I. FIBER DRUM</td>
<td>No</td>
<td>229</td>
</tr>
<tr>
<td></td>
<td>m. GLASS BOTTLE</td>
<td>No</td>
<td>232</td>
</tr>
<tr>
<td></td>
<td>q. RAIL CAR</td>
<td>No</td>
<td>229</td>
</tr>
<tr>
<td></td>
<td>n. PLASTIC BOTTLE</td>
<td>No</td>
<td>232</td>
</tr>
<tr>
<td></td>
<td>r. OTHER</td>
<td>No</td>
<td>229</td>
</tr>
<tr>
<td></td>
<td>J. BAG</td>
<td>No</td>
<td>232</td>
</tr>
<tr>
<td></td>
<td>k. BOX</td>
<td>No</td>
<td>232</td>
</tr>
<tr>
<td></td>
<td>o. TOTE BIN</td>
<td>No</td>
<td>232</td>
</tr>
<tr>
<td></td>
<td>I. CYLINDER</td>
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<td>232</td>
</tr>
<tr>
<td></td>
<td>p. TANK WAGON</td>
<td>No</td>
<td>232</td>
</tr>
</tbody>
</table>

### ADDITIONAL LOCALLY COLLECTED INFORMATION

- **CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS A TOXIC GAS THAT HAS A THRESHOLD LIMIT CONCENTRATION (TLV) ≤ 10 ppm. THIS HAZARDOUS MATERIAL MUST BE INVENTORIED IN ANY QUANTITY.**
- **CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS SUBJECT TO RMP REQUIREMENTS AND/OR CAL/ARP REQUIREMENTS**
SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(One page per material per building or area)

<table>
<thead>
<tr>
<th>BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)</th>
<th>Chemical Location Confidential EPCRA</th>
<th>CHEMICAL LOCATION CONFIDENTIAL EPCRA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barstow &amp; Sons Inc.</td>
<td>O</td>
<td>O</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FACILITY ID</th>
<th>SEE SITE MAP/PLAN</th>
</tr>
</thead>
<tbody>
<tr>
<td>3700071629</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CHEMICAL NAME</th>
<th>COMMON NAME</th>
<th>CAS#</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diesel</td>
<td>Diesel</td>
<td>684176-34-6</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FIRE CODE HAZARD CLASSES (Complete if required by CUPA)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT REQUIRED BY SAN DIEGO COUNTY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HAZARDOUS MATERIAL TYPE</th>
<th>PHYSICAL STATE</th>
<th>FED HAZARD CATEGORIES</th>
<th>AVERAGE DAILY AMOUNT</th>
<th>MAXIMUM DAILY AMOUNT</th>
<th>ANNUAL WASTE AMOUNT</th>
<th>STATE WASTE CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ a. PURE</td>
<td>☐ a. SOLID</td>
<td>☑ b. FIRE</td>
<td>500 d. STEEL DRUM</td>
<td>1000 d. STEEL DRUM</td>
<td>1000</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UNITS*</th>
<th>STORAGE CONTAINER</th>
<th>STORAGE PRESSURE</th>
<th>STORAGE TEMPERATURE</th>
<th>% WT</th>
<th>HAZARDOUS COMPONENT (For mixture or waste only)</th>
<th>EHS</th>
<th>CAS #</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ a. GALLONS</td>
<td>☑ a. ABOVE GROUND TANK</td>
<td>☑ a. AMBIENT</td>
<td>☑ a. AMBIENT</td>
<td>1</td>
<td>☑</td>
<td>☑</td>
<td></td>
</tr>
</tbody>
</table>

| 1 | ☑ | ☑ | ☑ | 220 | ☑ | ☑ | |
| 2 | ☑ | ☑ | ☑ | 220 | ☑ | ☑ | |
| 3 | ☑ | ☑ | ☑ | 220 | ☑ | ☑ | |
| 4 | ☑ | ☑ | ☑ | 220 | ☑ | ☑ | |
| 5 | ☑ | ☑ | ☑ | 220 | ☑ | ☑ | |

ADDITIONAL LOCALLY COLLECTED INFORMATION

☑ CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS A TOXIC GAS THAT HAS A THRESHOLD LIMIT CONCENTRATION (TLV) ≤ 10 ppm.
This hazardous material must be inventoried in any quantity.

☑ CHECK THIS BOX IF THIS HAZARDOUS MATERIAL IS SUBJECT TO RMP REQUIREMENTS AND/OR CAL/ARP REQUIREMENTS

OES Form 2731
San Diego County
Department of Environmental Health - CUPA
Hazardous Materials Division
P.O. Box 129261, San Diego, CA 92112-9261
(619) 338-2222 Fax (619) 338-2377
1-800-253-9933

Hazardous Materials Inventory – Chemical Description

Check this box if this hazardous material is a toxic gas that has a threshold limit concentration (TLV) ≤ 10 ppm. This hazardous material must be inventoried in any quantity.

Check this box if this hazardous material is subject to RMP requirements and/or Cal/ARP requirements.

---

### I. Facility Information

- **Business Name:** Born and Sons Inc.
- **Chemical Location:** See Site Map/Plan
- **Facility ID #:** 37000211629
- **Chemical Location Confidential EPCRA:** Yes
- **MAP # (optional):** Not Used
- **GRID # (optional):** Not Used

### I. Chemical Information

- **Chemical Name:** Gasoline
- **Common Name:** Gasoline
- **CAS #:** 8006-61-9
- **Trade Secret:** Yes
- **EHS:** Yes
- **FIRE CODE HAZARD CLASSES (Complete if required by CUPA): Not Required by San Diego County**

### Hazardous Material Information

- **Type (Check one item only):** a. Pure
- **Physical State (Check one item only):** a. Solid
- **Fed Hazard Categories (Check one item only):** a. Fire
- **Average Daily Amount:** 250
- **Maximum Daily Amount:** 500

### Storage Information

- **Storage Container:** Above Ground Tank
- **Storage Pressure:** Ambient
- **Storage Temperature:** Ambient

### Hazardous Component Table

<table>
<thead>
<tr>
<th>%WT</th>
<th>HAZARDOUS COMPONENT (For mixture or waste only)</th>
<th>EHS</th>
<th>CAS #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>236</td>
<td>227</td>
<td>228</td>
</tr>
<tr>
<td>2</td>
<td>230</td>
<td>221</td>
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<td>4</td>
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<td>229</td>
<td>231</td>
</tr>
<tr>
<td>5</td>
<td>242</td>
<td>233</td>
<td>232</td>
</tr>
</tbody>
</table>

### Additional Locally Collected Information

- [ ] Check this box if this hazardous material is a toxic gas that has a threshold limit concentration (TLV) ≤ 10 ppm. This hazardous material must be inventoried in any quantity.
- [ ] Check this box if this hazardous material is subject to RMP requirements and/or Cal/ARP requirements.

---

DEH.HM-903-UPCF-Hazardous Materials Inventory – Chemical Description (7/02)

OES Form 2731
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>FACILITY ID#</td>
<td>37000211629</td>
</tr>
<tr>
<td>BUSINESS PHONE</td>
<td>(760) 356-2233 x</td>
</tr>
<tr>
<td>CITY</td>
<td>Jacumba</td>
</tr>
<tr>
<td>ZIP CODE</td>
<td>91934</td>
</tr>
<tr>
<td>OWNER PHONE</td>
<td>(760) 352-6223 x3</td>
</tr>
<tr>
<td>CONTACT Mailing ADDRESS</td>
<td>452 Orange Ave</td>
</tr>
<tr>
<td>CONTACT PHONE</td>
<td>760-604-2967</td>
</tr>
<tr>
<td>BUSINESS PHONE</td>
<td>(760) 356-3501</td>
</tr>
<tr>
<td>24-HOUR PHONE</td>
<td>760-604-2967</td>
</tr>
<tr>
<td>E-MAIL</td>
<td><a href="mailto:Avillegas@burnt.com">Avillegas@burnt.com</a></td>
</tr>
<tr>
<td>E-MAIL</td>
<td><a href="mailto:Jeff@burnt.com">Jeff@burnt.com</a></td>
</tr>
</tbody>
</table>

**Notes:**
- This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.
- Always submit a copy of this completed page with all other forms consolidated into one document.
- Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.
### I. FACILITY IDENTIFICATION

<table>
<thead>
<tr>
<th>FACILITY ID #</th>
<th>37000211629</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID # (Hazardous Waste Only)</td>
<td></td>
</tr>
</tbody>
</table>

**BUSINESS NAME** (Same as Facility Name of DBA - Doing Business As)

Bornt and Sons Inc

### II. ACTIVITIES DECLARATION

**NOTE:** If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

<table>
<thead>
<tr>
<th>Does your facility...</th>
<th>If Yes, please complete these pages of the UPCF....</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. HAZARDOUS MATERIALS</strong></td>
<td></td>
</tr>
<tr>
<td>Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 300 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</td>
<td>☑ YES ☐ NO 4 HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)</td>
</tr>
<tr>
<td>Own or operate underground storage tanks?</td>
<td>☑ YES ☐ NO 5 UST FACILITY (Formerly SWRCB Form A)</td>
</tr>
<tr>
<td>Intend to upgrade existing or install new USTs?</td>
<td>☑ YES ☐ NO 6 UST TANK (one page per tank) (Formerly Form B)</td>
</tr>
<tr>
<td>Need to report closing a UST?</td>
<td>☑ YES ☐ NO 7 UST FACILITY (one per tank)</td>
</tr>
<tr>
<td>UST TANK (one per tank)</td>
<td>UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)</td>
</tr>
<tr>
<td>UST TANK (closure proposal - one page per tank)</td>
<td></td>
</tr>
<tr>
<td><strong>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</strong></td>
<td></td>
</tr>
<tr>
<td>Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?</td>
<td>☑ YES ☐ NO 8 NO FORM REQUIRED TO CUPAs</td>
</tr>
<tr>
<td><strong>D. HAZARDOUS WASTE</strong></td>
<td></td>
</tr>
<tr>
<td>Generate hazardous waste?</td>
<td>☑ YES ☐ NO 9 EPA ID NUMBER - provide at the top of this page</td>
</tr>
<tr>
<td>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</td>
<td>☑ YES ☐ NO 10 RECYCLABLE MATERIALS REPORT (one per Recycle)</td>
</tr>
<tr>
<td>Treat hazardous waste on site?</td>
<td>☑ YES ☐ NO 11 ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Form 1772)</td>
</tr>
<tr>
<td>Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</td>
<td>☑ YES ☐ NO 12 ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)</td>
</tr>
<tr>
<td>Consolidate hazardous waste generated at a remote site?</td>
<td>☑ YES ☐ NO 13 CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1323)</td>
</tr>
<tr>
<td>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</td>
<td>☑ YES ☐ NO 14 REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)</td>
</tr>
</tbody>
</table>

**F. LOCAL REQUIREMENTS**

| Generates <200 lbs/month of Medical/Biohazardous Waste? | ☑ YES ☐ NO |
| Generates ≥200 lbs/month of Medical/Biohazardous Waste? | ☑ YES ☐ NO |
| Generates ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste | ☑ YES ☐ NO |
| Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? | ☑ YES ☐ NO |
COUNTY OF SAN DIEGO
Permit Type: HK07
Thomas Bros: 1321-J5

PERMIT OWNER
OWNER: ALLEN BORNT

45346 OLD HY 80, JACUMBA, 51924

BORNT FAMILY FARMS
PHONE:

Unified Program Facility Report
Kiva PROJECT/SCOPE: 8HKAG

APPLICANT
MAIL TO: ALLEN BORNT

ATTN: 45346 OLD HY 80
JACUMBA 51924

Billing Contact Email:

<table>
<thead>
<tr>
<th>INSPECTION CONTACT:</th>
<th>Permit Status</th>
<th>EXEM</th>
<th>Expiration: 31-Dec-10</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAST INSPECTION:</td>
<td>by</td>
<td>NEXT SCHED. INS</td>
<td>TYPE:</td>
</tr>
</tbody>
</table>

SPECIAL INSTRUCTIONS:
[ ] INACTIVATE
[ ] Add inventory item for Carcinogen and Repro Toxin Reporting List dated / / 

EHS: __________________________ Date: / / 

UPFR v1.22.11
Printed: 1-Jul-11  Last Update: 01-Jul-11
<table>
<thead>
<tr>
<th>NAME</th>
<th>Ryan Martin</th>
<th>TITLE</th>
<th>General Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>WORK PHONE</td>
<td>760-356-2233</td>
<td>HOME PHONE</td>
<td>760 222 1724</td>
</tr>
</tbody>
</table>

Alex Villagras  
Food Safety Mgr

work 760-356-2233  
cell 760 604 2967

avigillegas@bornit.com
**County of San Diego**

**DEPARTMENT OF ENVIRONMENTAL HEALTH**
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

**PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)**

<table>
<thead>
<tr>
<th>Requestor Name: Nicole Tucker</th>
<th>E-Mail: <a href="mailto:ntucker@dudek.com">ntucker@dudek.com</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone: (760) 479-4854</td>
<td>FAX: (760) 942-5206</td>
</tr>
<tr>
<td>Company Name: Dudek</td>
<td></td>
</tr>
<tr>
<td>Mailing Address: 605 Third Street, Encinitas, 92024</td>
<td>(You may attach a business card/overprint with business card if preferred)</td>
</tr>
</tbody>
</table>

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

<table>
<thead>
<tr>
<th>Exact Address (Street, City and Zip Code)</th>
<th>Assessor Parcel Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>660-140-06</td>
<td></td>
</tr>
</tbody>
</table>

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- Contaminated Property Investigation(s) (SAM Cases)
- SAM Closure Letter/Report
- Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- Other (specify): Hazardous Materials Business Plan

**OFFICE USE ONLY BELOW THIS LINE**

Files reviewed by: ___________________________ of ___________________________ Date: ____________

Files copied for: ___________________________ of ___________________________ Date: ____________

Request cancelled by: ___________________________ Date: ____________

Photocopies _________ Cost _________ E-mailed / picked up / mailed on ____________ By ____________

A search for DEH records checked above has been conducted and the following apply:

- SAM files for the permit number(s) listed below are available.
  
  #_________ #_________ #_________ #_________ #_________

- HMD/UST files for the permit number(s) listed below are available.
  
  #_________ #_________ #_________ #_________ #_________

- LMWP files for the permit number(s) listed below are available.
  
  #_________ #_________ #_________ #_________ #_________

- No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative: [Signature]

Date: 7/24/18

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.

DEH-9096 (Rev. 11/17)
County of San Diego
DEPARTMENT OF ENVIRONMENTAL HEALTH
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(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

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AND HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Nicole Tucker  E-Mail: ntucker@dudek.com
Phone: (760) 479-4854  FAX: (760) 942-5206
Company Name: Dudek
Mailing Address: 605 Third Street, Encinitas, 92024

(You may attach a business card/overprint with business card if preferred)

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<table>
<thead>
<tr>
<th>Exact Address (Street, City and Zip Code)</th>
<th>Assessor Parcel Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>605 Third Street, Encinitas, 92024</td>
<td>660-140-08</td>
</tr>
</tbody>
</table>

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

☑ Contaminated Property Investigation(s) (SAM Cases)  ☑ Monitoring Well Files
☑ Other (specify): Hazardous Materials Business Plan

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: ___________________________ of ___________________________ Date: ____________
Files copied for: ___________________________ of ___________________________ Date: ____________
Request cancelled by: ___________________________ Date: ____________
Photocopies _________  Cost _________  E-mailed / picked up / mailed on _________  By ____________

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
#________  #________  #________  #________  #________

☐ LMWP files for the permit number(s) listed below are available.
#________  #________  #________  #________  #________

☐ No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative  ___________________________  Date  7/24/19

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(858) 505-6700 FAX (858) 505-6848
www.sdcdeh.org

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Requestor Name: Nicole Tucker E-Mail: ntucker@dudek.com
Phone: (760) 479-4854 FAX: (760) 942-5206
Company Name: Dudek
Mailing Address: 605 Third Street, Encinitas, 92024
(You may attach a business card/overprint with business card if preferred)

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or 660-150-16
Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Monitoring Well Files
☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ Other (specify): Hazardous Materials Business Plan

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: ____________________________ of ____________________________ Date: ____________________________
Files copied for: ____________________________ of ____________________________ Date: ____________________________
Request cancelled by: ____________________________ Date: ____________________________

Photocopies: ________ Cost: ________ E-mailed / picked up / mailed on: ____________________________ By: ____________________________

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) listed below are available.
# ________ # ________ # ________ # ________ # ________

☐ HMD/UST files for the permit number(s) listed below are available.
# ________ # ________ # ________ # ________ # ________

☐ LMWP files for the permit number(s) listed below are available.
# ________ # ________ # ________ # ________ # ________

☒ No SAM/HMD/UST records were found / purged for the address/APN you requested.

Signature - DEH Representative Date

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DEH-9098 (Rev. 11/17)
**County of San Diego**

DEPARTMENT OF ENVIRONMENTAL HEALTH  
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<thead>
<tr>
<th>Requestor Name:</th>
<th>Nicole Tucker</th>
<th>E-Mail: <a href="mailto:ntucker@dudek.com">ntucker@dudek.com</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td>(760) 479-4854</td>
<td>FAX: (760) 942-5206</td>
</tr>
<tr>
<td>Company Name:</td>
<td>Dudek</td>
<td></td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>605 Third Street, Encinitas, 92024</td>
<td></td>
</tr>
</tbody>
</table>

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email your completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdccounty.ca.gov. The following information is required. Separate forms are needed for each address or parcel number.

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<tr>
<th>Exact Address (Street, City and Zip Code)</th>
<th>660-150-21</th>
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</thead>
<tbody>
<tr>
<td>Assessor Parcel Number</td>
<td></td>
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</tbody>
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Optional information (establishment permit number, business name, etc.):

Please indicate the purpose of your search by checking all that apply:

- Contaminated Property Investigation(s) (SAM Cases)
- SAM Closure Letter/Report
- Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- Other (specify): Hazardous Materials Business Plan

---

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Files copied for: ____________________________ of ____________________________ Date: __________

Request cancelled by: ____________________________ Date: __________

Photocopies: ________ Cost: ________ E-mailed / picked up / mailed on ________ By: __________

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Signature - DEH Representative: ____________________________ Date: __________

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DEH-9098 (Rev. 11/17)
APPENDIX E

*Site Photographs*
### APPENDIX E
### Site Photographs

<table>
<thead>
<tr>
<th>Photograph 1. Looking southwest from the western section of the subject property. The majority of the subject property is relatively flat vacant land.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Photograph 2. View of the southwest corner of the subject property.</th>
</tr>
</thead>
</table>
Photograph 3. View of the subject property looking west from the eastern boundary.

Photograph 4. Looking south from the western section of the subject property. Inactive PVC irrigation lines remain on the ground.
<table>
<thead>
<tr>
<th>Photograph 5. Rusted equipment near the southwest section of the subject property.</th>
<th>Photograph 6. A surface water detention basin was observed outside of the northern boundary of the subject property.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Photograph 7. Rusted metal lid located near the southwest section of the subject property.</td>
<td>Photograph 8. Rusted metal debris located near the southwest section of the subject property on a hill.</td>
</tr>
</tbody>
</table>
Photograph 9. Pieces of cement located on a hill near the southwest section of the subject property.

Photograph 10. Metal watering trough located near the southern section of the subject property.

Photograph 11. Debris container with propane or gas container.

Photograph 12. Adjacent property to the east of the subject property.
<table>
<thead>
<tr>
<th>Photograph 13. Inactive groundwater well located on the northwest corner of the subject property.</th>
<th>Photograph 14. Inactive groundwater well owned by JCSD located on a small parcel within the subject property.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Photograph 15. Monument well located offsite of the subject property.</td>
<td>Photograph 16. Pole mounted transformers just off site of the subject property.</td>
</tr>
</tbody>
</table>
Photograph 17. View looking west at a rough 1 acre raised mound that appears to be man made.

Photograph 18. Additional debris of earth materials located near the southwest section of the project boundary.

Photograph 19. A sign located on a hill near the southern section of the subject property.

Photograph 20. An example of a fiber optic cable marker located along the northern boundary of the subject property.
APPENDIX F

Historical Aerial Photographs
JVR Landman Property
Old Highway 80
Jacumba, CA 91934

Inquiry Number: 5365049.8
July 19, 2018
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:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Details</th>
<th>Source</th>
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<td>1&quot;=500'</td>
<td>Flight Year: 2016</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2012</td>
<td>1&quot;=500'</td>
<td>Flight Year: 2012</td>
<td>USDA/NAIP</td>
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<tr>
<td>2005</td>
<td>1&quot;=500'</td>
<td>Flight Year: 2005</td>
<td>USDA/NAIP</td>
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<td>1994</td>
<td>1&quot;=500'</td>
<td>Acquisition Date: May 22, 1994</td>
<td>USGS/DOQQ</td>
</tr>
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<td>1989</td>
<td>1&quot;=500'</td>
<td>Flight Date: August 16, 1989</td>
<td>USGS</td>
</tr>
<tr>
<td>1984</td>
<td>1&quot;=500'</td>
<td>Flight Date: October 08, 1984</td>
<td>USDA</td>
</tr>
<tr>
<td>1975</td>
<td>1&quot;=750'</td>
<td>Flight Date: January 01, 1975</td>
<td>USGS</td>
</tr>
<tr>
<td>1953</td>
<td>1&quot;=500'</td>
<td>Flight Date: March 30, 1953</td>
<td>USDA</td>
</tr>
</tbody>
</table>

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APPENDIX G

Historical Topographic Maps
JVR Landman Property
Old Highway 80
Jacumba, CA 91934

Inquiry Number: 5365049.4
July 18, 2018
EDR Historical Topo Map Report

Site Name: JVR Landman Property
Old Highway 80
Jacumba, CA 91934

EDR Inquiry #: 5365049.4

Client Name: Dudek & Associates
605 Third Street
Encinitas, CA 92024

Contact: Nicole Tucker

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

Search Results:

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<tr>
<th>P.O.#</th>
<th>Project: JVR Landman Property</th>
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<td>10743.0033</td>
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Coordinates:

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<th>Latitude</th>
<th>32.616334 32° 36' 59&quot; North</th>
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<td>UTM Y Meters</td>
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<tr>
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</tr>
</tbody>
</table>

Maps Provided:

- 2012
- 1959
- 1947
- 1942
- 1939

EDR Historical Topo Map Report - 07/18/18

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Topo Sheet Key

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

2012 Source Sheets

- Jacumba OE S
  - 2012
  - 7.5-minute, 24000

- Jacumba
  - 2012
  - 7.5-minute, 24000

1959 Source Sheets

- Jacumba
  - 1959
  - 15-minute, 62500
  - Aerial Photo Revised 1955

1947 Source Sheets

- JACUMBA
  - 1947
  - 15-minute, 50000

1942 Source Sheets

- Jacumba
  - 1942
  - 15-minute, 62500
  - Aerial Photo Revised 1939
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1939 Source Sheets

Jacumba
1939
15-minute, 62500
Aerial Photo Revised 1939
This report includes information from the following map sheet(s).

TP, Jacumba OE S, 2012, 7.5-minute
N, Jacumba, 2012, 7.5-minute

SITE NAME: JVR Landman Property
ADDRESS: Old Highway 80
Jacumba, CA 91934
CLIENT: Dudek & Associates
This report includes information from the following map sheet(s).

SITE NAME: JVR Landman Property
ADDRESS: Old Highway 80
          Jacumba, CA 91934
CLIENT: Dudek & Associates
This report includes information from the following map sheet(s).

SITE NAME: JVR Landman Property
ADDRESS: Old Highway 80
         Jacumba, CA 91934
CLIENT: Dudek & Associates
This report includes information from the following map sheet(s).

- TP, Jacumba, 1942, 15-minute

SITE NAME: JVR Landman Property
ADDRESS: Old Highway 80
Jacumba, CA 91934
CLIENT: Dudek & Associates
This report includes information from the following map sheet(s).

TP, Jacumba, 1939, 15-minute

SITE NAME: JVR Landman Property
ADDRESS: Old Highway 80
Jacumba, CA 91934
CLIENT: Dudek & Associates
JVR Landman Property
Old Highway 80
Jacumba, CA 91934

Inquiry Number: 5365049.3
July 18, 2018
Certified Sanborn® Map Report

07/18/18

Site Name: JVR Landman Property
Old Highway 80
Jacumba, CA 91934
EDR Inquiry # 5365049.3

Client Name: Dudek & Associates
605 Third Street
Encinitas, CA 92024
Contact: Nicole Tucker

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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 #: 3F41-45E6-8255
PO #: 10743.0033
Project: JVR Landman Property

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.

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APPENDIX I

Environmental Liens and AUL Search Report
The NETR Environmental Lien and AUL Search Report

INTERSECTION OF CAMPO STREET
AND OLD HIGHWAY 80
JACUMBA, CALIFORNIA

Wednesday, July 18, 2018

Project Number: L18-01241

2055 East Rio Salado Parkway
Tempe, Arizona 85281

Telephone: 480-967-6752
Fax: 480-966-9422
ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' office, registries of deed, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved and description); and
- provide a copy of the deed or cite documents reviewed;

Thank you for your business
Please contact NETR at 480-967-6752
with any questions or comments

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The NETR Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

TARGET PROPERTY INFORMATION

ADDRESS
Intersection of Campo Street and Old Highway 80
Jacumba, California

RESEARCH SOURCE
Source: San Diego County Assessor
San Diego County Recorder

DEED INFORMATION
Type of Instrument: Trustee’s Deed Upon Sale
Grantor: Fidelity National Title Company, as Trustee
Grantee: David M. Landman and Helen E. Landman
Deed Dated: 03/08/2012
Deed Recorded: 03/16/2012
Instrument: 2012-0154839

LEGAL DESCRIPTION
All that certain piece or parcel of land situated and lying in the Northeast Quarter of the Southwest Quarter of Section 8, Township 18 South, Range 8 East of the San Bernardino Principal Meridian, San Diego County, State of California
Assessor’s Parcel Number(s): 660-140-06-00

ENVIRONMENTAL LIEN
Environmental Lien: Found ☐ Not Found ✗

OTHER ACTIVITY AND USE LIMITATIONS (AULs)
Other AULs: Found ☐ Not Found ✗
TARGET PROPERTY INFORMATION

ADDRESS

Intersection of Campo Street and Old Highway 80
Jacumba, California

RESEARCH SOURCE

Source: San Diego County Assessor
San Diego County Recorder

DEED INFORMATION

Type of Instrument: Trustee's Deed Upon Sale
Grantor: Fidelity National Title Company, as Trustee
Grantee: David M. Landman and Helen E. Landman
Deed Dated: 03/08/2012
Deed Recorded: 03/16/2012
Instrument: 2012-0154839

LEGAL DESCRIPTION

All that certain piece or parcel of land situated and lying in the Northeast Quarter of the Southwest Quarter of Section 8, Township 18 South, Range 8 East of the San Bernardino Principal Meridian, San Diego County, State of California
Assessor's Parcel Number(s): 660-140-08-00

ENVIRONMENTAL LIEN

Environmental Lien:  Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs:  Found ☐ Not Found ☒
TARGET PROPERTY INFORMATION

ADDRESS

Intersection of Campo Street and Old Highway 80
Jacumba, California

RESEARCH SOURCE

Source: San Diego County Assessor
San Diego County Recorder

DEED INFORMATION

Type of Instrument: Trustee's Deed Upon Sale

Grantor: Fidelity National Title Company, as Trustee

Grantee: David M. Landman and Helen E. Landman

Deed Dated: 03/08/2012
Deed Recorded: 03/16/2012
Instrument: 2012-0154839

LEGAL DESCRIPTION

All that certain piece or parcel of land situated and lying in the Southeast Quarter of Section 8, Township 18 South, Range 8 East of the San Bernardino Principal Meridian, San Diego County, State of California

Assessor's Parcel Number(s): 660-150-16-00

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found ☐ Not Found ☒
TARGET PROPERTY INFORMATION

ADDRESS

Intersection of Campo Street and Old Highway 80
Jacumba, California

RESEARCH SOURCE

Source: San Diego County Assessor
San Diego County Recorder

DEED INFORMATION

Type of Instrument: Trustee's Deed Upon Sale
Grantor: Fidelity National Title Company, as Trustee
Grantee: David M. Landman and Helen E. Landman
Deed Dated: 03/08/2012
Deed Recorded: 03/16/2012
Instrument: 2012-0154839

LEGAL DESCRIPTION

All that certain piece or parcel of land situated and lying in the Northwest Quarter of the
Southeast Quarter of Section 8, Township 18 South, Range 8 East of the San Bernardino
Principal Meridian, San Diego County, State of California

Assessor's Parcel Number(s): 660-150-21-00

ENVIRONMENTAL LIEN

Environmental Lien:   Found ☐   Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs:   Found ☐   Not Found ☒
TRUSTEE'S DEED UPON SALE

APN 660-160-04-00 - confirm

The undersigned grantor declares:

1) The Grantee herein was the foreclosing beneficiary.
2) The amount of the unpaid debt together with costs was $1,144,363.50
3) The amount paid by the grantee at the trustee sale was $1,144,363.50
4) The documentary transfer tax is $0.00
5) Said property is in the County of San Diego.

FIDELITY NATIONAL TITLE COMPANY (herein called Trustee), as the duly appointed Trustee under the Deed of Trust hereinafter described, does hereby grant and convey, but without covenant or warranty, express or implied, to David M. Landman and Helen E. Landman (herein called Grantee), all of its right, title and interest in and to that certain property situated in the County of San Diego, State of California, described as follows:

See Exhibit "A" attached hereto and made a part hereof

This conveyance is made pursuant to the powers conferred upon Trustee by that certain Deed of Trust dated December 29, 1986 and executed by Security Title Insurance Company, as Trustee of its Trust No. P.T. 1696, as Trustor, and recorded on December 31, 1986, as Instrument No. 86 630687 of official records of San Diego County, California, and after fulfillment of the conditions specified in said Deed of Trust authorizing this conveyance.

Default occurred as set forth in a Notice of Default and Election to Sell which was recorded in the Office of the Recorder of said County, and such default still existed at the time of sale.

All requirements of law regarding the mailing of copies of notices or the publication of a copy of the Notice of Default or the personal delivery of the copy of the Notice of Default and the posting and publication of copies of the Notice of a Sale have been complied with.

Trustee, in compliance with said Notice of Trustee's Sale and in exercise of its powers under said Deed of Trust, sold the herein described property at public auction on March 8, 2012. Grantee, being the highest bidder at said sale, became the purchaser of said property for the amount bid being $1,144,363.50 in lawful money of the United States, or by credit bid if the Grantee was the beneficiary of said Deed of Trust at the time of said Trustee's Sale.
Dated: March 8, 2012

FIDELITY NATIONAL TITLE COMPANY, Trustee

[Signature]
Natalie Gold, Authorized Signor

State of California ss.
County of San Francisco ss

On March 9, 2012 before me, Elida Rosado, Notary Public, personally appeared Natalie Gold, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Signature]
Elida Rosado # 1882764
My Commission Expires March 14, 2014
T.S. No.: 11-00490-4  
Loan No.: Jacumba  

THE LAND REFERRED TO IN THIS GUARANTEE IS SITUATED IN THE STATE OF CALIFORNIA, (UNINCORPORATED AREA), COUNTY OF SAN DIEGO AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

THAT PORTION OF LOT 8 IN SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, ACCORDING TO OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 8; THENCE 375 FEET TO AN EASTERLY DIRECTION; THENCE 375 FEET IN A SOUTHERLY DIRECTION; THENCE 375 FEET IN A WESTERLY DIRECTION; THENCE 375 FEET IN A NORTHERLY DIRECTION TO POINT OF BEGINNING.


EXCEPTING THEREFROM, THE FOLLOWING DESCRIBED PARCELS:

PARCEL 1: (660-040-03)

THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, CONVEYED TO SHELL OIL COMPANY, A CORPORATION, BY DEED DATED APRIL 22, 1929, AS RECORDED IN BOOK 1616, PAGE 372 OF DEEDS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT WHERE THE SOUTHERLY LINE OF THE LAND OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY INTERSECTS THE SOUTHWESTERLY LINE OF THE ESTABLISHED ROAD, SAID POINT BEING THE MOST SOUTHERLY CORNER OF THE PARCEL OF LAND SECOND DESCRIBED IN DEED FROM L. F. WEGGEMAN, ET AL, TO THE SAN DIEGO ARIZONA RAILWAY COMPANY, A CORPORATION, DATED JUNE 4, 1921, RECORDED IN BOOK 848, PAGE 494 OF DEEDS; THENCE NORTH 75° 38' WEST ALONG THE SOUTHWESTERLY LINE OF THE LAND SO CONVEYED TO SAID SAN DIEGO AND ARIZONA RAILWAY COMPANY, 147.4 FEET TO THE NORTHWESTERLY CORNER THEREOF, SAID POINT BEING ON THE SOUTHERLY LINE OF THE RIGHT OF WAY OF SAID SAN DIEGO AND ARIZONA RAILWAY COMPANY; THENCE SOUTHWESTERLY ALONG SAID SOUTHERLY RIGHT OF WAY LINE 54 FEET; THENCE SOUTH 33° 02' EAST PARALLEL WITH THE NORTHEASTERLY LINE OF THE LAND CONVEYED TO SAID SAN DIEGO AND ARIZONA RAILWAY COMPANY BY DEED IN BOOK 848, PAGE 494 OF DEEDS, HEREINBEFORE REFERRED TO, BEING PARALLEL WITH THE WESTERLY LINE OF THE ESTABLISHED ROAD, 129 FEET; THENCE AT RIGHT ANGLES NORTHEASTERLY 150 FEET, MORE OR LESS, TO THE WESTERLY LINE OF SAID ESTABLISHED ROAD; THENCE NORTHWESTERLY ALONG SAID WESTERLY LINE OF SAID ESTABLISHED ROAD; THENCE NORTHWESTERLY ALONG SAID WESTERLY LINE OF SAID ESTABLISHED ROAD, 20 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THE WESTERLY LINE OF THE ROAD ABOVE REFERRED TO BEING THE WESTERLY LINE OF THE CONCRETE SIDEWALK EXTENDING FROM THE STATE HIGHWAY TO THE SAN DIEGO AND ARIZONA RAILWAY RIGHT OF WAY.

PARCEL 2: (PORTION OF 660-040-07)
ALSO EXCEPTING THAT PART OF SAID SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, CONVEYED BY B. L. VAUGHN AND WIFE TO ED E. BOYD AND WIFE, BY DEED DATED APRIL 22, 1931, AND RECORDED IN BOOK 1896, PAGE 219 OF DEEDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE CENTER LINE OF CALIFORNIA STATE HIGHWAY COMMISSION’S SURVEY "ROAD DIVISION VII SAN DIEGO COUNTY ROUTE 12, SECTION "G", SAID POINT BEING THE ENGINEER’S STATION 485 PLUS 72.16 P.C.; THENCE SOUTH 21° 16’ EAST, 230 FEET TO A POINT, BEING THE NORTHEAST CORNER OF LAND HERETOFORE CONVEYED TO DON WELLS, BEING THE TRUE POINT OF BEGINNING; THENCE NORTHEASTERLY ON A CURVE PARALLEL WITH THE CENTER LINE OF THE STATE HIGHWAY, AS AT PRESENT CONSTRUCTED, 50 FEET TO A POINT; THENCE SOUTH 21° 16’ EAST 120 FEET TO A POINT; THENCE SOUTHWESTERLY ON A CURVE PARALLEL WITH THE CENTER LINE OF SAID STATE HIGHWAY, 50 FEET TO A POINT; BEING THE SOUTHWEST CORNER OF PROPERTY HERETOFORE CONVEYED TO DON WELLS; THENCE NORTH 21° 16’ WEST 120 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 3: (660-040-25; 660-040-04)

ALSO EXCEPTING ALL THAT REAL PROPERTY SITUATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, AND IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, ALL IN TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, AS CONVEYED TO SAN DIEGO AND ARIZONA RAILWAY COMPANY BY DEED DATED JUNE 4, 1921, AND RECORDED IN BOOK 848, PAGE 494 OF DEEDS, RECORDS OF SAN DIEGO COUNTY, AND MORE PARTICULARLY DESCRIBED AND BOUNDED BY A LINE RUNNING AS FOLLOWS, TO-WIT:

COMMENCING AT A POINT ON THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, DISTANT 182.5 FEET FROM THE NORTHWEST CORNER THEREOF, SAID POINT BEING ALSO ON THE SOUTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY, BEING OPPOSITE TO AND DISTANT 100.0 FEET MEASURED SOUTHERLY AT RIGHT ANGLES FROM ENGINEER'S STATION "K" 131 PLUS 98.8; THENCE EASTERLY ALONG SAID NORTH LINE OF SOUTHWEST QUARTER OF NORTHWEST QUARTER OF SECTION 8, A DISTANCE OF 194.45 FEET; THENCE SOUTH 75° 22 1/2’ WEST PARALLEL WITH AND DISTANT 150.0 FEET MEASURED AT RIGHT ANGLES FROM THE CENTER LINE OF THE CONSTRUCTED LINE OF RIGHT OF WAY OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY, A DISTANCE OF 297.4 FEET; THENCE ON A CURVE CONCAVE TO THE LEFT WITH A RADIUS OF 11309.2 FEET FOR A DISTANCE OF 29.21 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 3669.7 FEET FOR A DISTANCE OF 28.82 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 27.14.8 FEET FOR A DISTANCE OF 28.43 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 2141.9 FEET FOR A DISTANCE OF 28.04 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 1759.9 FEET FOR A DISTANCE OF 27.64 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 1282.5 FEET FOR A DISTANCE OF 26.40 FEET; THENCE SOUTH 17° 51’ 5 WEST 62.0 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF THE PRESENT ESTABLISHED ROAD; THENCE NORTH 33° 02 WEST 100.0 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY; THENCE EASTERLY ALONG THE SOUTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY WITH A RADIUS OF 1,046.01 FEET WHICH BEARS SOUTH 23° 09 1/2’ EAST CONCAVE TO THE RIGHT, A DISTANCE OF 32.56 FEET; THENCE CONTINUING EASTERLY ON THE SOUTHERLY RIGHT OF WAY LINE OF THE SAID SAN DIEGO AND ARIZONA RAILWAY COMPANY, ON A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 1173.3 FEET FOR A DISTANCE OF 27.65 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 1332.5 FEET FOR A DISTANCE OF 27.91 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 1809.9 FEET FOR A DISTANCE OF 28.43 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 2191.9 FEET FOR A DISTANCE OF 28.69 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 2764.8 FEET FOR A DISTANCE OF 28.95 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 3719.7 FEET FOR A DISTANCE OF 29.21 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 5629.6 FEET FOR A DISTANCE OF 29.48 FEET AND CONTINUING ON A CURVE WITH A RADIUS OF 11359.2
FEET FOR A DISTANCE OF 29.74 FEET; THENCE NORTH 75° 22 1/2' EAST ALONG SAID SOUTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY A DISTANCE OF 109.5 FEET TO THE POINT OF COMMENCEMENT.

ALSO, A PARCEL OF LAND SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT WHERE THE WEST LINE OF THE PRESENT ESTABLISHED CONCRETE SIDEWALK WHICH EXTENDS FROM THE STATE HIGHWAY TO THE RAILWAY STATION GROUNDS OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY, AS SAID SIDEWALK WAS LOCATED AT DATE OF SAID DEED, JUNE 4, 1921, INTERSECTS THE SOUTHERLY RIGHT OF WAY LINE OF SAN DIEGO AND ARIZONA RAILWAY COMPANY, SAID POINT BEING ALSO OPPOSITE AND DISTANT SOUTHERLY 100.0 FEET MEASURED ON A RADIAL LINE FROM ENGINEER'S SURVEY STATE "K" 135 PLUS 86.67; THENCE SOUTH 33° 02' EAST ALONG SAID WEST LINE OF SAID CONCRETE SIDEWALK A DISTANCE OF 100.0 FEET; THENCE NORTH 75° 38' WEST 147.14 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY; THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY, 100.0 FEET TO THE POINT OF COMMENCEMENT.

PARCEL 4: (660-150-03)

ALSO EXCEPTING ALL THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, LYING SOUTH OF THE RIGHT OF WAY OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY.

PARCEL 5: (PORTION OF 660-040-35)

ALSO EXCEPTING THAT PORTION OF THE SOUTHEAST QUARTER OF NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, DESCRIBED AS FOLLOWS: (AS CONVEYED TO STANDARD OIL COMPANY BY DEED DATED JANUARY 29, 1923, AND RECORDED IN BOOK 915, PAGE 434 OF DEEDS, RECORDS OF SAN DIEGO COUNTY.)

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7; THENCE FROM SAID CORNER WEST ALONG THE 1/16TH SECTION LINE, 297.1 FEET TO THE INTERSECTION WITH THE NORTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY, WHICH POINT IS MARKED BY AN IRON PIPE AND IS THE TRUE POINT OF BEGINNING; THENCE FROM SAID TRUE POINT OF BEGINNING WEST ALONG SAID 1/16TH SECTION LINE 248.6 FEET TO A POINT; THENCE AT RIGHT ANGLES SOUTH 163.2 FEET TO THE INTERSECTION WITH THE NORTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY; THENCE IN AN EASTERLY DIRECTION ALONG SAID NORTHERLY RIGHT OF WAY LINE 298.1 FEET TO THE TRUE POINT OF COMMENCEMENT.

PARCEL 6: (660-030-05)

ALSO EXCEPTING ALL THAT PORTION OF THE NORTHWEST QUARTER OF NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, AND THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, SAID TOWNSHIP AND RANGE IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AS CONVEYED TO UNION OIL COMPANY OF CALIFORNIA, BY DEED DATED MARCH 15, 1923, RECORDED IN BOOK 895, PAGE 207, OF DEEDS, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA RAILWAY COMPANY, SAID POINT BEING AT THE INTERSECTION OF THE WEST LINE OF SAID SECTION 8 AND SAID NORTHERLY RIGHT OF WAY LINE AND DISTANT 1237.4 FEET SOUTHERLY FROM THE SECTION CORNER COMMON TO SECTIONS 5, 6, 7 AND 8 OF SAID TOWNSHIP; THENCE EASTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE ON A CURVE
CONCATE TO THE RIGHT WITH A RADIUS OF 11509.17 FEET, A DISTANCE OF 13.1 FEET; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT OF WAY LINE NORTH 75° 22 1/2' EAST 28.15 FEET TO A POINT OPPOSITE AND TO RIGHT ANGLES TO ENGINEER'S STATION "K" 132 PLUS 80.15 OF SAID RAILWAY; THENCE NORTH 14° 37 1/2' WEST 125.0 FEET; THENCE SOUTH 75° 22 1/2' WEST 349.22 FEET; THENCE SOUTH 14° 37 1/2' EAST 142.79 FEET TO A POINT ON SAID NORTHERLY RIGHT OF WAY LINE; THENCE EASTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE AND ON A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 1196.01 FEET, A DISTANCE OF 46.0 FEET, THE TANGENT OF WHICH CURVE AT ITS INTERSECTION WITH THE LAST DESCRIBED COURSE BEARS NORTH 66° 25 1/4' EAST; THENCE CONTINUING EASTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE ON A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 1323.32 FEET FOR A DISTANCE OF 31.17 FEET; THENCE CONTINUING EASTERLY AND ALONG A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 1482.47 FEET FOR A DISTANCE OF 31.04 FEET; THENCE CONTINUING EASTERLY AND ALONG A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 1687.09 FEET FOR A DISTANCE OF 30.91 FEET; THENCE CONTINUING EASTERLY AND ALONG A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 1959.91 FEET FOR A DISTANCE 30.78 FEET; THENCE CONTINUING EASTERLY AND ALONG A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 2341.88 FEET FOR A DISTANCE OF 30.65 FEET; THENCE CONTINUING EASTERLY AND ALONG A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 2914.94 FEET FOR A DISTANCE OF 30.52 FEET; THENCE CONTINUING EASTERLY AND ALONG A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 3869.74 FEET FOR A DISTANCE OF 30.39 FEET; THENCE CONTINUING EASTERLY AND ALONG A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 5779.61 FEET FOR A DISTANCE OF 30.26 FEET; THENCE CONTINUING EASTERLY AND ALONG A CURVE CONCAVE TO THE RIGHT WITH A RADIUS OF 11509.17 FEET FOR A DISTANCE OF 17.03 FEET TO THE POINT OF COMMENCEMENT.

PARCEL 7: (660-040-09; 660-040-27)

ALSO EXCEPTING THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, INCLUDED WITHIN THE BOUNDARIES OF THE FOLLOWING DESCRIBED PARCEL OF LAND:

BEGINNING AT THE EAST QUARTER CORNER OF SAID SECTION 7; THENCE SOUTH 2° 12' 30'' WEST ALONG THE EAST END OF SAID SECTION, A DISTANCE OF 408.67 FEET TO A POINT IN THE CENTER LINE OF THAT CERTAIN STATE HIGHWAY KNOWN AS CALIFORNIA COMMISSION ROUTE 12, SECTION "G", ACCORDING TO MISCELLANEOUS MAP NO. 116, RECORDS OF SAN DIEGO COUNTY; THENCE SOUTH 56° 57' 30'' WEST ALONG SAID CENTER LINE 614.44 FEET; THENCE SOUTH 33° 02' 30'' EAST 50 FEET TO A POINT IN THE SOUTHWESTERLY LINE OF SAID STATE HIGHWAY, SAID POINT BEING THE BEGINNING OF A CURVE CONCAVE SOUTHWESTERLY, THE RADIUS OF WHICH BEARS SOUTH 33° 02' 30'' EAST 4950 FEET FROM SAID POINT; THENCE SOUTHWESTERLY ALONG SAID CURVE BEING ALONG THE SOUTHWESTERLY LINE OF SAID STATE HIGHWAY THROUGH A CENTRAL ANGLE OF 1° 53' 02'' A DISTANCE OF 150.71 FEET; THENCE SOUTH 23° 40' 30'' EAST AND LEAVING SAID SOUTHWESTERLY LINE 168.25 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 23° 40' 30'' EAST 300.52 FEET; THENCE SOUTH 49° 19' 30'' WEST 71.57 FEET; THENCE SOUTH 74° 11' 30'' WEST, 156.27 FEET; THENCE NORTH 23° 40' 30'' WEST 300.52 FEET; THENCE NORTH 66° 19' 30'' EAST 225 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 8: (660-040-08)

ALSO EXCEPTING THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, AS CONVEYED TO DON W. WELLS AND ANNA M. WELLS, BY DEED DATED JULY 19, 1926, AND RECORDED IN BOOK 1221, PAGE 308 OF DEEDS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT OF INTERSECTION OF THE CENTER LINE OF THE CALIFORNIA STATE HIGHWAY AND THE LINE BETWEEN SECTIONS 7 AND 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, ALSO SHOWN ON "CALIFORNIA HIGHWAY COMMISSION MAP OF
RIGHT OF WAY FROM TECATE DIVIDE TO IMPERIAL COUNTY LINE, SAN DIEGO COUNTY, CALIFORNIA," FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, STATE OF CALIFORNIA, AS MISCELLANEOUS MAP NO. 17, SAID POINT BEING SOUTH 0° 27' WEST 481.8 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 7; THENCE SOUTH 56° 58' WEST ALONG SAID CENTER LINE OF SAID HIGHWAY, A DISTANCE OF 231.58 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 1000 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH AN ANGLE OF 11° 46', A DISTANCE OF 205.37 FEET TO THE END THEREOF; THENCE LEAVING SAID HIGHWAY CENTER LINE SOUTH 21° 16' EAST, A DISTANCE OF 230 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 68° 44' WEST A DISTANCE OF 100 FEET; THENCE SOUTH 21° 16' EAST, A DISTANCE OF 120 FEET; THENCE NORTH 68° 44' EAST, A DISTANCE OF 100 FEET; THENCE NORTH 21° 16' WEST, A DISTANCE OF 120 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 9: (PORTION OF 660-110-05; ALL OF 660-110-06)

ALSO EXCEPTING THE FOLLOWING:

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF THE STATE HIGHWAY AS SHOWN ON THE CALIFORNIA HIGHWAY COMMISSION MAP OF RIGHT OF WAY FOR TECATE DIVIDE TO IMPERIAL COUNTY LINE, APPROVED APRIL 17, 1918, DISTANT NORTHEASTERLY ALONG SAID SOUTHERLY LINE OF THE STATE HIGHWAY, 463 FEET FROM THE POINT WHERE THE SECTION LINE BETWEEN SECTIONS 7 AND 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, INTERSECTS THE SOUTHERLY LINE OF SAID HIGHWAY; THENCE SOUTHERLY AT RIGHT ANGLES TO SAID SOUTHERLY LINE OF THE STATE HIGHWAY 140 FEET; THENCE AT RIGHT ANGLES EASTERNLY 100 FEET; THENCE AT RIGHT ANGLES NORTHERLY 140 FEET TO A POINT ON SAID SOUTHERLY LINE OF THE STATE HIGHWAY; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF THE STATE HIGHWAY, 100 FEET TO PLACE OF BEGINNING.

PARCEL 10: (PORTION OF 660-110-30)

ALSO EXCEPTING THE FOLLOWING:

THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE CENTER LINE OF THE CALIFORNIA STATE HIGHWAY COMMISSION'S SURVEY ROAD DIVISION VII, SAN DIEGO COUNTY, ROUTE 12, SECTION "G", SAID POINT BEING ENGINEER'S STATION 489 PLUS 03.68 P.O.T.; THENCE SOUTH 36° 44' EAST 403.66 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF A PARCEL OF LAND; THENCE SOUTH 36° 44' EAST 50 FEET; THENCE SOUTH 53° 16' WEST 120 FEET; THENCE NORTH 36° 44' WEST 50 FEET; THENCE NORTH 53° 16' EAST 120 FEET TO THE POINT OF BEGINNING.

PARCEL 11: (660-110-08; 660-110-09)

ALSO EXCEPTING THE FOLLOWING:

THAT PORTION OF THE NORTHWEST QUARTER OF SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, AS CONVEYED TO J. R. FOWBLE BY DEED DATED AUGUST 21, 1926, RECORDED SEPTEMBER 11, 1926, IN BOOK 1243, PAGE 223 OF DEEDS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, FROM WHICH
THE WEST QUARTER CORNER OF SAID SECTION 8 BEARS NORTH 65° 25' 45" WEST, A DISTANCE
OF 794.15 FEET; THENCE SOUTH 33° 07' 30" EAST, 100 FEET; THENCE SOUTH 56° 52' 30" WEST 100
FEET; THENCE NORTH 33° 07' 30" WEST 100 FEET; THENCE NORTH 56° 52' 30" EAST 100 FEET TO
POINT OF BEGINNING.

PARCEL 12: (660-110-13)

ALSO EXCEPTING THE FOLLOWING:

THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8,
TOWNSHIP 18 SOUTH, RANGE 8 EAST, AS CONVEYED TO J. S. JONES AND CLARA B. JONES, BY
DEED DATED JANUARY 6, 1926, RECORDED IN BOOK 1208, PAGE 51 OF DEEDS, DESCRIBED AS
FOLLOWS:

BEGINNING AT A POINT ON THE CENTER LINE OF THE CALIFORNIA STATE HIGHWAY
COMMISSION'S SURVEY, ROAD DIVISION VII, ROUTE 12, SECTION "G", SAID POINT BEING
ENGINEER'S STATION 489 PLUS 03.68; THENCE SOUTH 36° 44' EAST 453.66 FEET TO A POINT,
SAID POINT BEING THE NORTHEAST CORNER OF A PARCEL OF LAND; THENCE SOUTH 36° 44' 
EAST 100 FEET; THENCE SOUTH 53° 16' WEST 120 FEET; THENCE NORTH 36° 44' WEST 100 FEET;
THENCE NORTH 53° 16' EAST 120 FEET TO A POINT, SAID POINT BEING THE AFORESAID
NORTHEAST CORNER.

PARCEL 13: (PORTION OF 660-110-29)

ALSO EXCEPTING THE FOLLOWING:

THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8,
TOWNSHIP 18 SOUTH, RANGE 8 EAST, AS CONVEYED TO ROSE A. FULLER BY DEED DATED
DECEMBER 14, 1928, AND RECORDED IN BOOK 1574, PAGE 371 OF DEEDS, DESCRIBED AS
FOLLOWS:

BEGINNING AT A POINT ON THE CENTER LINE OF CALIFORNIA STATE COMMISSION'S SURVEY,
ROAD DIVISION VII, SAN DIEGO COUNTY, ROUTE 12, SECTION "G", SAID POINT BEING
ENGINEER'S STATION 489 PLUS 03.68; THENCE SOUTH 36° 44' EAST 598.66 FEET TO A POINT,
SAID POINT BEING THE NORTHEAST CORNER OF A PARCEL OF LAND; THENCE SOUTH 36° 44' 
EAST 75 FEET TO A POINT; THENCE SOUTH 53° 16' WEST 120 FEET TO A POINT; THENCE NORTH
36° 44' WEST 75 FEET TO A POINT; THENCE NORTH 53° 16' EAST 120 FEET TO A POINT, SAID
POINT BEING THE AFORESAID NORTHEAST CORNER.

PARCEL 14: (660-040-26)

ALSO EXCEPTING THOSE PORTIONS OF THE NORTHEAST QUARTER OF SOUTHEAST QUARTER
OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, AS
CONVEYED TO J. W. DAILEY AND LILLIAN M. DAILEY BY DEED DATED SEPTEMBER 18, 1925,
RECORDED IN BOOK 1129, PAGE 317 OF DEEDS, RECORDS OF SAN DIEGO COUNTY, DESCRIBED
AS FOLLOWS:

(A) BEGINNING AT THE INTERSECTION OF WEST LINE OF SAID NORTHEAST QUARTER OF
SOUTHEAST QUARTER WITH THE SOUTH LINE OF CALIFORNIA STATE HIGHWAY AS SHOWN ON
MISCELLANEOUS MAP NO. 17 FILED IN THE OFFICE OF THE COUNTY RECORDER; THENCE
NORTH 52° 57' 30" EAST ALONG SAID SOUTHERLY LINE 250 FEET; THENCE AT RIGHT ANGLES
SOUtheEAST to the INTERSECTION WITH THE SOUTHERLY LINE OF SAID NORTHEAST
QUARTER OF SOUTHEAST QUARTER OF SAID SECTION 7; THENCE WESTERLY ALONG SAID
SOUTHERLY LINE TO SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF SOUTHEAST
QUARTER OF SAID SECTION 7; THENCE NORTHEAST ALONG THE EASTERLY LINE OF SAID
QUARTER SECTION TO THE POINT OF BEGINNING.
(B) BEGINNING AT INTERSECTION OF THE WEST LINE OF SAID NORTHEAST QUARTER OF SOUTHEAST QUARTER WITH THE SOUTH LINE OF CALIFORNIA STATE HIGHWAY MAP NO. 17; THENCE NORTH 52° 57' 30" EAST ALONG SAID SOUTHERLY LINE 250 FEET; THENCE AT RIGHT ANGLES NORTHEASTERLY TO INTERSECTION WITH THE WESTERLY LINE OF SAID NORTHEAST QUARTER OF SOUTHEAST QUARTER; THENCE SOUTHERLY ALONG SAID WESTERLY LINE OF SAID NORTHEAST QUARTER OF SOUTHEAST QUARTER TO POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF INCLUDED WITHIN THE CALIFORNIA STATE HIGHWAY ABOVE MENTIONED.

PARCEL 15: (660-110-10)

ALSO EXCEPTING THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY BOUNDARY OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, DISTANT 534 FEET EASTERLY FROM THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF SOUTHWEST QUARTER, SAID SECTION 8; THENCE NORTHERLY AT RIGHT ANGLES TO SAID SOUTHERLY BOUNDARY LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, A DISTANCE OF 125 FEET; THENCE EASTERLY AND PARALLEL WITH SAID SOUTHERLY BOUNDARY LINE 125 FEET; THENCE SOUTHERLY AT RIGHT ANGLES TO SAID SOUTHERLY BOUNDARY LINE 125 FEET; THENCE WESTERLY ALONG SAID SOUTHERLY BOUNDARY OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, SECTION 8, TO THE POINT OF BEGINNING.

PARCEL 16: (PORTION OF 660-110-28)

ALSO EXCEPTING THAT PORTION OF THE NORTHWEST QUARTER OF SOUTHEAST QUARTER OF SECTION 7 AND THE NORTHWEST QUARTER OF SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, AS CONVEYED TO MARY V. WEAVER BY DEED DATED NOVEMBER 20, 1925, RECORDED IN BOOK 1154, PAGE 327 OF DEEDS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON CENTER LINE OF CALIFORNIA STATE HIGHWAY COMMISSION'S SURVEY ROAD DIVISION VII, SAN DIEGO COUNTY, ROUTE 12, DIVISION "G", SAID POINT BEING ENGINEER'S STATION 489 PLUS 03.68; THENCE SOUTH 36° 44' EAST 265.66 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF A PARCEL OF LAND MORE FULLY DESCRIBED AS FOLLOWS:

THENCE SOUTH 36° 44' EAST 50 FEET TO A POINT; THENCE SOUTH 53° 16' WEST 120 FEET; THENCE NORTH 36° 44' WEST 50 FEET TO A POINT, SAID POINT BEING A NAIL IN LEAD IN A SMALL BOULDER; THENCE NORTH 53° 16' EAST 120 FEET TO THE AFORESAID NORTHEAST CORNER.

PARCEL 17: (PORTION OF 660-110-30)

ALSO EXCEPTING THE FOLLOWING:

THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE CENTER LINE OF THE CALIFORNIA STATE HIGHWAY COMMISSION'S SURVEY ROAD, DIVISION VII, SAN DIEGO COUNTY, ROUTE 12, SECTION "G", SAID POINT BEING ENGINEER'S STATION 489 PLUS 03.68; THENCE SOUTH 36° 44' EAST 358.66 FEET TO A POINT, SAID POINT BEING THE NORTHEASTERLY CORNER OF A PARCEL OF LAND; THENCE SOUTH 36° 44' EAST 45 FEET TO A POINT; THENCE SOUTH 53° 16' WEST 120 FEET TO A POINT;
THENCE NORTH 36° 44' WEST 45 FEET TO A POINT; THENCE NORTH 53° 16' EAST 120 FEET TO A POINT; SAID POINT BEING THE AFORESAID NORTHEAST CORNER.

PARCEL 18: (660-150-19)

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, AND IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7 OF SAID TOWNSHIP AND RANGE, VIZ: A STRIP OF LAND PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, AND RUNNING THENCE ALONG THE EAST LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, SOUTH 0° 21' 17" WEST 882.3 FEET TO THE POINT OF BEGINNING; THENCE SOUTHWESTERLY ON A CURVE TO THE RIGHT FROM A TANGENT WHICH BEARS SOUTH 74° 33' 17" WEST WITH A RADIUS OF 22,868.32 FEET FOR A DISTANCE OF 338.5 FEET; THENCE SOUTH 75° 22 1/2' WEST 1008.3 FEET; THENCE CURVING TO THE LEFT WITH A RADIUS OF 11509.17 FEET FOR A DISTANCE OF 30.13 FEET, WITH A RADIUS OF 5,979.61 FEET FOR A DISTANCE OF 30.26 FEET, WITH A RADIUS OF 3859.74 FEET FOR A DISTANCE OF 30.39 FEET, WITH A RADIUS OF 2914.84 FEET FOR A DISTANCE OF 30.52 FEET, WITH A RADIUS OF 2341.88 FEET FOR A DISTANCE OF 30.65 FEET, WITH A RADIUS OF 1959.91 FEET FOR A DISTANCE OF 30.78 FEET, WITH A RADIUS OF 1687.09 FEET FOR A DISTANCE OF 30.91 FEET, WITH A RADIUS OF 1482.47 FEET FOR A DISTANCE OF 31.04 FEET, WITH A RADIUS OF 1,323.32 FEET FOR A DISTANCE OF 31.17 FEET, WITH A RADIUS OF 1196.01 FEET FOR A DISTANCE OF 81.0 FEET, MORE OR LESS, TO A POINT ON THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN; THENCE ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, A DISTANCE OF 299.0 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7 AND THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST; THENCE EASTERLY ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, A DISTANCE OF 182.5 FEET, MORE OR LESS; THENCE NORTH 75° 22 1/2' EAST 899.0 FEET, MORE OR LESS; THENCE ON A CURVE TO THE LEFT WITH A RADIUS OF 23,018.32 FEET FOR A DISTANCE OF 297.4 FEET TO A POINT ON THE EAST LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, SAID POINT BEING NORTH 0° 21' 17" EAST 309.5 FEET FROM THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8; THENCE ALONG THE EAST LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, NORTH 0° 21' 17" EAST 155.9 FEET TO THE POINT OF BEGINNING; AS CONVEYED BY DEED FROM BERT W. HERR AND WIFE TO THE SAN DIEGO AND ARIZONA RAILWAY COMPANY, BY DEED DATED JUNE 12, 1917, AND RECORDED IN BOOK 739, PAGE 27 OF DEEDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, AND BY DEED DATED MARCH 12, 1923, AND RECORDED IN BOOK 920, PAGE 463 OF DEEDS, IN SAID RECORDER'S OFFICE.

PARCEL 19: (660-040-13)

ALL THAT REAL PROPERTY SITUATED IN THE SOUTHWEST QUARTER OF NORTHWEST QUARTER OF SECTION 8; THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, AND THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, AS FOLLOWS:

A STRIP OF LAND 150 FEET IN WIDTH, BEING 50 FEET IN WIDTH ON THE NORTHERLY AND WESTERLY SIDE AND 100 FEET IN WIDTH ON THE SOUTHERLY AND EASTERLY SIDE OF THE LOCATED LINE OF RAILROAD OF SAID SAN DIEGO AND ARIZONA RAILWAY COMPANY AS SHOWN ON MAPS AND RECORDS OF SAID COMPANY IN THE OFFICE OF ITS ENGINEER AT SAN DIEGO.
AND AS SHOWN ON SAID STRIP OF LAND BY THE ROADBED NOW CONSTRUCTED THEREON BY RAILWAY COMPANY, SAID LOCATED LINE BEING PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 8; THENCE ALONG THE QUARTER SECTION LINE SOUTH 0° 43' 43" WEST 564.2 FEET TO ITS INTERSECTION WITH THE CENTER LINE OF THE SAID LOCATED LINE OF RAILROAD, SAID INTERSECTION POINT BEING KNOWN AS ENGINEER'S SURVEY STATION "D", 105 PLUS 80.7; THENCE ALONG SAID CENTER LINE SOUTH 74° 22 1/2' WEST 1319.3 FEET TO ENGINEER'S SURVEY STATION "K" 119 PLUS 00; THENCE CURVING TO THE RIGHT WITH A RADIUS OF 22918.32 FEET FOR A DISTANCE OF 400.0 FEET TO ENGINEER'S SURVEY STATION "K" 123 PLUS 00; THENCE SOUTH 75° 22 1/2' WEST 908.3 FEET TO A POINT, KNOWN AS ENGINEER'S SURVEY STATION "K" 132 PLUS 08.3 WHICH SAID POINT IS THE COMMENCEMENT OF THE DESCRIPTION OF THE LAND HEREBY CONVEYED; THENCE SOUTH 75° 22 1/2' WEST 100 FEET TO ENGINEER'S SURVEY STATION "K" 133 PLUS 08.3 - "K" 132 PLUS 33.8; THENCE CURVING TO THE LEFT ON A TAPER CURVE NO. 1, 231.6 FEET TO ENGINEER'S SURVEY STATION "K" 134 PLUS 65.4, SAID POINT BEING ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 7, BEING 170.9 FEET WESERTLY FROM THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 7; THENCE CONTINUING ON TAPER CURVE NO. 1 TO THE LEFT 38.4 FEET TO ENGINEER'S SURVEY STATION "K" 135 PLUS 03.8; THENCE ON A CURVE TO THE LEFT WITH A RADIUS OF 1146.01 FEET, 998.7 FEET TO ENGINEER'S SURVEY STATION "K" 145 PLUS 02.5; THENCE CURVING TO THE LEFT ON A TAPER CURVE NO. 1, 270 FEET TO ENGINEER'S SURVEY STATION "K" 149 PLUS 64.1; THENCE CURVING TO THE RIGHT ON A TAPER CURVE NO. 1 150 FEET TO ENGINEER'S SURVEY STATION "K" 151 PLUS 14.1; THENCE ON A CURVE TO THE RIGHT WITH A RADIUS OF 1909.91 FEET, 199.4 FEET TO ENGINEER'S SURVEY STATION "K" 153 PLUS 13.5 - "N" 153 PLUS 13.5; THENCE ON A CURVE TO THE RIGHT WITH A RADIUS OF 955.04 FEET, 281.7 FEET TO ENGINEER'S SURVEY STATION "N" 155 PLUS 95.2; THENCE CURVING TO THE RIGHT ON A TAPER CURVE NO. 1, 330 FEET TO ENGINEER'S SURVEY STATION "N" 159 PLUS 25.2; AS CONVEYED BY SOUTHERN TRUST AND COMMERCE BANK, A CORPORATION, TO SAN DIEGO AND ARIZONA RAILWAY COMPANY BY DEED DATED AUGUST 1, 1917, AND RECORDED IN BOOK 740, PAGE 304 OF DEEDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY.

PARCEL 20: (660-040-06; PORTION OF 660-040-07)

ALSO EXCEPTING THAT PORTION OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, CONVEYED TO ED. E. BOYD AND GRACE BOYD, HUSBAND AND WIFE, AS JOINT TENANTS, BY DEED DATED FEBRUARY 20, 1942, RECORDED IN BOOK 1318, PAGE 157 OF OFFICIAL RECORDS.

BEGINNING AT A POINT ON THE CENTER LINE OF CALIFORNIA STATE HIGHWAY COMMISSION UNITED STATES SURVEY "ROAD DIVISION VII, SAN DIEGO COUNTY, ROUTE 12, SECTION "G", SAID POINT BEING ENGINEER'S STATION 485 PLUS 72.16 P.C., RUNNING THENCE SOUTH 21° 16' EAST 230 FEET TO THE NORTHEAST CORNER OF THE LAND CONVEYED TO DON WELLS, AND THE NORTHWEST CORNER OF THE LAND CONVEYED TO ED. E. BOYD AND GRACE BOYD; THENCE NORTHEASTERLY ON A CURVE PARALLEL WITH THE CENTER LINE OF THE STATE HIGHWAY AS CONSTRUCTED APRIL 22, 1931, A DISTANCE OF 50 FEET TO THE NORTHEAST CORNER OF SAID LAND CONVEYED TO BOYD, BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTHEASTERLY ON A CURVE PARALLEL WITH SAID CENTER LINE OF STATE HIGHWAY 50 FEET TO A POINT; THENCE SOUTH 21° 16' EAST 120 FEET TO A POINT; THENCE SOUTHWESTERLY ON A CURVE PARALLEL WITH THE CENTER LINE OF SAID STATE HIGHWAY 50 FEET TO THE SOUTHEAST CORNER OF SAID LAND CONVEYED TO BOYD; THENCE NORTH 21° 16' WEST 120 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 21: (660-040-11)
ALSO EXCEPTING ALL THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHWESTERLY LINE OF THE CALIFORNIA STATE HIGHWAY, KNOWN AS "CALIFORNIA COMMISSION ROUTE 12, SECTION "G", ACCORDING TO MISCELLANEOUS MAP NO. 116 FROM WHICH ENGINEER'S STATION 473 PLUS 94.32 ON THE CENTER LINE OF SAID STATE HIGHWAY BEARS SOUTH 37° 02' 30" EAST, A DISTANCE OF 50.02 FEET, SAID POINT BEING ALSO THE MOST EASTERLY CORNER OF SAID LAND DESCRIBED IN PARCEL "B" IN DEED DATED SEPTEMBER 18, 1925, TO J. W. DAILEY, ET UX, RECORDED IN BOOK 1129, PAGE 317 OF DEEDS; THENCE FROM SAID POINT OF BEGINNING NORTH 37° 02' 30" WEST ALONG THE NORtheasterLY LINE OF SAID LAND DESCRIBED IN DEED OF J. W. DAILEY, ET UX, RECORDED OCTOBER 16, 1925, IN BOOK 1129, PAGE 317 OF DEEDS, RECORDS OF SAID COUNTY, A DISTANCE OF 200 FEET TO A POINT; THENCE NORTH 52° 15' 50" EAST, A DISTANCE OF 492 FEET TO A POINT; THENCE SOUTH 37° 02' 30" EAST, A DISTANCE OF 200 FEET TO A POINT ON THE NORTHWESTERLY LINE OF SAID STATE HIGHWAY, SAID POINT BEING ON A CURVE CONCAVE TO THE SOUTHEAST AND WHOSE RADIAL POINT BEARS SOUTH 35° 48' 31" EAST 5050 FEET; THENCE SOUTHWESTERLY ALONG THE NORTHWESTERLY LINE OF SAID STATE HIGHWAY, A DISTANCE OF 239.42 FEET TO A POINT OF TANGENCY, SAID POINT BEING ENGINEER'S STATION B. C. 476 PLUS 49.08; THENCE ALONG THE NORTHWESTERLY LINE OF SAID STATE HIGHWAY, A DISTANCE OF 253.45 FEET TO THE POINT OF BEGINNING.

PARCEL 22: (660-110-11)

ALSO EXCEPTING THEREFROM THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18, SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WESTERLY LINE OF SAID SECTION 8 WITH THE CENTER LINE OF THE CALIFORNIA STATE HIGHWAY 100 FEET WIDE AS SHOWN ON MISCELLANEOUS MAP NO. 116, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 29, 1931; THENCE ALONG THE CENTER LINE OF SAID HIGHWAY SOUTH 56° 57' 30" WEST, 69.37 FEET; THENCE SOUTH 31° 46' 55" EAST 101.33 FEET TO THE WESTERLY LINE OF SAID SECTION 8, THENCE CONTINUING SOUTH 31° 46' 55" EAST 6.77 FEET; THENCE SOUTH 20° 09' 13" EAST 71.59 FEET; THENCE SOUTH 32° 14' 54" EAST 263.09 FEET; THENCE SOUTH 4° 20' 35" EAST 71.59 FEET; THENCE SOUTH 32° 14' 54" EAST 130.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 72° 04' 50" EAST 100.00 FEET; THENCE SOUTH 17° 55' 10" WEST 50.00 FEET; THENCE SOUTH 72° 04' 05" WEST 100.00 FEET; THENCE NORTH 17° 55' 10" WEST 50.00 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 23: (PORTION OF 660-110-28)

ALSO EXCEPTING THEREFROM THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7 AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, ACCORDING TO OFFICIAL PLAT THEREOF DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE CENTER LINE OF CALIFORNIA STATE HIGHWAY COMMISSION'S SURVEY ROAD, DIVISION VII, SAN DIEGO COUNTY, ROUTE 12, SECTION "G", SAID POINT BEING ENGINEER'S STATION 489 PLUS 03.68; THENCE SOUTH 36° 44' EAST, 265.66 FEET TO THE MOST NORTHERLY CORNER OF THE LAND DESCRIBED IN DEED TO VERA L. HEWES, RECORDED DECEMBER 21, 1961 AS FILE NO. 220255, SERIES 2, BOOK 1961, OF OFFICIAL RECORDS, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE RETRACING NORTH 36° 44' WEST A DISTANCE OF 25.00 FEET; THENCE SOUTH 53° 16' WEST AND PARALLEL WITH THE NORTHWESTERLY LINE OF THE HEWES' PARCEL, A DISTANCE OF 145.00 FEET; THENCE SOUTH 36° 44' EAST AND PARALLEL WITH THE NORTHWESTERLY EXTENSION OF THE SOUTHWESTERLY
LINE AND THE SOUTHWESTERLY LINE OF SAID HEWES' LAND, A DISTANCE OF 75.00 FEET TO A POINT OF INTERSECTION WITH THE SOUTHWESTERLY PROLONATION OF THE SOUTHEASTERLY LINE OF SAID HEWES' LAND; THENCE NORTH 53° 16' EAST ALONG SAID PROLONATION, A DISTANCE OF 25.00 FEET TO THE MOST SOUTHERLY CORNER OF HEWES' LAND; THENCE ALONG THE SOUTHWESTERLY AND NORTHWESTERLY LINE OF SAID HEWES' LAND AS FOLLOWS:

NORTH 36° 44' WEST, A DISTANCE OF 50.00 FEET AND NORTH 53° 16' EAST A DISTANCE OF 120.00 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 24: (660-110-20)

ALSO EXCEPTING THEREFROM THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF THE STATE HIGHWAY AS SHOWN ON THE CALIFORNIA HIGHWAY COMMISSION MAP AT RIGHT OF WAY FROM TECATE DIVIDE TO IMPERIAL COUNTY LINE APPROVED APRIL 17, 1918, DISTANT NORTHEASTERLY ALONG SAID SOUTHERLY LINE OF THE STATE HIGHWAY 376.89 FEET NORTHEASTERLY FROM THE POINT WHERE THE SECTION LINE BETWEEN SECTIONS 7 AND 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, INTERSECTS THE SOUTHERLY LINE OF SAID HIGHWAY; THENCE SOUTHERLY AT RIGHT ANGLES TO SAID SOUTHERLY LINE OF THE STATE HIGHWAY 150 FEET; THENCE SOUTHWESTERLY AT RIGHT ANGLES 42.00 FEET; THENCE NORTHWESTERLY AT RIGHT ANGLES, 150 FEET TO SAID SOUTHERLY LINE; THENCE EASTERLY ALONG SAID SOUTHERLY LINE, 42.00 FEET TO THE POINT OF BEGINNING.

PARCEL 25: (660-160-ALL)

ALSO EXCEPTING THEREFROM THAT PORTION LYING WITHIN JACUMBA, ACCORDING TO MAP THEREOF NO. 1707, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, MAY 28, 1919

PARCEL 26: (660-071-ALL; 660-072-ALL; 660-073-ALL)

ALSO EXCEPTING THEREFROM THAT PORTION LYING WITHIN JACUMBA HOT SPRINGS UNIT NO. 1, ACCORDING TO MAP THEREOF NO. 3583, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 29, 1957

PARCEL 27: (660-061-ALL; 660-062-ALL; 660-063-ALL; 660-064-ALL)

ALSO EXCEPTING THEREFROM THAT PORTION LYING WITHIN JACUMBA HOT SPRINGS UNIT NO. 2, ACCORDING TO MAP THEREOF NO. 3642, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, MAY 15, 1957

PARCEL 28: (660-110-01; 660-110-02; 660-040-05)

ALSO EXCEPTING THEREFROM THAT PORTIONS OF SECTIONS 7 AND 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, ACCORDING TO OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT ENGINEER'S STATION 497 PLUS 25.57 IN THE CENTER LINE OF THE 60.00 FOOT CALIFORNIA STATE HIGHWAY COMMISSION SURVEY ROAD DIVISION VII, SAN DIEGO COUNTY, RANGE 12, SECTION "G", THENCE SOUTH 56° 57' 30" WEST ALONG SAID CENTER LINE 158.60 FEET; THENCE NORTH 33° 02' 30" WEST, 30.00 FEET TO THE NORTHERLY LINE OF SAID STATE HIGHWAY, BEING ALSO THE SOUTHWESTERLY CORNER OF THE LAND CONVEYED TO GRACE F.
HAEUSSLER AND FRANCES CRAWFORD BY DEED DATED JUNE 6, 1927 AND RECORDED IN BOOK 1872, PAGE 128 OF DEEDS; THENCE SOUTH 56° 57' 30" WEST ALONG SAID NORTHERLY LINE OF SAID STATE HIGHWAY 111.00 FEET; THENCE NORTH 33° 02' 30" WEST 40.00 FEET TO A POINT IN THE NORTHERLY LINE OF THE 100.00 FOOT RIGHT OF WAY AS DESCRIBED IN DEED TO STATE OF CALIFORNIA, RECORDED IN BOOK 1855, PAGE 396 AND BOOK 1871, PAGE 186 OF DEEDS, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE SOUTH 56° 57' 30" WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE 250.00 FEET TO A POINT "A" OF THIS DESCRIPTION; THENCE CONTINUING SOUTH 56° 57' 30" WEST 160.00 FEET; THENCE NORTH 19° 03' 30" WEST 149.00 FEET; THENCE NORTH 56° 57' 30" EAST 124.00 FEET TO A POINT WHICH BEARS NORTH 33° 02' 30" WEST 144.58 FEET FROM SAID POINT "A"; THENCE NORTH 33° 02' 30" WEST 144.58 FEET FROM SAID POINT "A"; THENCE NORTH 33° 02' 30" WEST 185.42 FEET; THENCE NORTH 56° 57' 30" EAST 250.00 FEET; THENCE SOUTH 33° 02' 50" EAST 330.00 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 29: (PORTION OF 660-110-05)

ALSO EXCEPTING THEREFROM THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF THE AFOREMENTIONED STATE HIGHWAY DISTANT ALONG SAID SOUTHERLY LINE OF SAID STATE HIGHWAY 376.89 FEET FROM THE POINT WHERE THE SECTION LINE BETWEEN SECTIONS 7 AND 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, INTERSECTS THE SOUTHERLY LINE OF SAID STATE HIGHWAY; THENCE SOUTHERLY AT RIGHT ANGLES TO SAID STATE HIGHWAY 140 FEET; THENCE AT RIGHT ANGLES EASTERLY 100 FEET; THENCE AT RIGHT ANGLES NORTHERLY 140 FEET TO A POINT ON SAID SOUTHERLY LINE OF THE STATE HIGHWAY; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID STATE HIGHWAY 100 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 30: (660-140-07; 660-140-09)

ALSO EXCEPTING THEREFROM THAT PORTION OF THE NORTHERLY 1007.50 FEET OF THE WESTERLY 900.00 FEET OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, RANAL BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF:

ALSO EXCEPTING THE NORTHERLY 1007.50 FEET OF THE WESTERLY 900.00 FEET OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO.

PARCEL 31: (660-120-27)

ALSO EXCEPTING THEREFROM THAT PORTION OF LOT 8 IN SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO BASE AND MERIDIAN, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO UNITED STATES GOVERNMENT SURVEY APPROVED APRIL 4, 1914, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 8; THENCE 125 FEET IN AN EASTERLY DIRECTION; THENCE 375 FEET IN A SOUTHERLY DIRECTION; THENCE 125 FEET IN A WESTERLY DIRECTION; 375 FEET IN A NORTHERLY DIRECTION TO THE TRUE POINT OF BEGINNING.

PARCEL 32: (PORTION OF 660-120-31)

ALSO EXCEPTING THEREFROM ALL THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO
. BASE AND MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF THE RESURVEY THEREOF, APPROVED APRIL 10, 1923, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, BEING ALSO THE NORTHEAST CORNER OF LOT 8 IN SAID SECTION 8; THENCE NORTH 89° 49' 04" WEST ALONG THE NORTH LINE OF SAID LOT 8 A DISTANCE OF 685.00 FEET TO THE NORTHEAST CORNER OF THAT PARCEL OF LAND DESCRIBED IN A DEED TO PATRICK WILLIAM JOYCE ET UX, RECORDED SEPTEMBER 8, 1978 AS FILE/PAGE NO. 78-383042 IN BOOK 1978 OF OFFICIAL Records, THENCE CONTINUING ALONG SAID NORTH LINE NORTH 89° 49' 04" WEST, 110.00 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE CONTINUING ALONG SAID NORTH LINE NORTH 89° 49' 04" WEST 69.72 FEET; THENCE LEAVING SAID NORTH LINE NORTH 15° 27' 36" WEST, 37.02 FEET; THENCE NORTH 50° 09' 30" EAST, 48.45 FEET; THENCE SOUTH 32° 20' 32" EAST, 79.23 FEET TO THE POINT OF BEGINNING.

PARCEL 33: (PORTION OF 660-110-28)

ALSO EXCEPTING THEREFROM ALL THOSE PORTIONS OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF FRACTIONAL SECTION 7 AND IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF FRACTIONAL SECTION 8, ALL IN TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO UNITED STATES GOVERNMENT SURVEY, APPROVED APRIL 4, 1904, DESCRIBED AS A WHOLE AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE WESTERLY LINE OF SAID FRACTIONAL SECTION 8 WITH THE CENTERLINE OF THE CALIFORNIA STATE HIGHWAY 100 FEET WIDE AS SHOWN ON MISCELLANEOUS MAP NO. 116, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 29, 1931; THENCE ALONG SAID CENTERLINE OF THE HIGHWAY SOUTH 56° 55' 39" WEST, (RECORD SOUTH 56° 57' 30" WEST), 69.37 FEET; THENCE SOUTH 33° 04' 21" EAST, 120.00 FEET; THENCE SOUTH 19° 49' 23" EAST 66.37 FEET; THENCE SOUTH 27° 39' 57" EAST, 120.00 FEET; THENCE SOUTH 31° 20' 35" EAST, 28.51 FEET TO INTERSECTION WITH THE NORTHEASTERLY PROLONGATION OF THE SOUTHEASTERLY LINE OF THAT PARCEL OF LAND DESCRIBED IN A DEED TO VERA L. HEWES, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1961 AS FILE/PAGE NUMBER 220255, SERIES 2, BOOK 1961 OF OFFICIAL Records; THENCE ALONG SAID PROLONGATION SOUTH 53° 17' 51" WEST, 54.46 FEET TO THE MOST EASTERLY CORNER OF HEWES' LAND AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED LAND; THENCE ALONG THE BOUNDARY OF SAID HEWES' LAND, NORTH 36° 42' 09" WEST, (RECORD NORTH 36° 44' WEST), 75.00 FEET TO THE MOST NORTHERLY CORNER OF THAT PARCEL OF LAND DESCRIBED IN A DEED TO VERA L. HEWES, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, SEPTEMBER 30, 1994 AS FILE/PAGE NO. 94-581196, OF OFFICIAL Records; THENCE SOUTH 53° 17' 51" WEST (RECORD SOUTH 53° 16' WEST), 145.00 FEET; THENCE SOUTH 36° 42' 09" EAST (RECORD SOUTH 36° 44' EAST), 75.00 FEET TO THE MOST SOUTHERLY CORNER OF SAID HEWES' LAND; THENCE SOUTH 53° 17' 51" WEST, ALONG THE SOUTHWESTERLY PROLONGATION OF SAID SOUTHEASTERLY LINE OF HEWES' LAND 25.00 FEET; THENCE NORTH 31° 29' 34" WEST, 98.45 FEET THENE NORTH 31° 34' 59" EAST, 63.51 FEET; THENCE NORTH 66° 45' 00" EAST, 36.50 FEET; THENCE NORTH 53° 17' 51" EAST, 111.77 FEET TO INTERSECTION WITH THE SOUTHWESTERLY LINE OF A 50.00 FOOT WIDE ROAD EASEMENT AS DESCRIBED IN PARCEL A OF A DEED TO WILLY SZCZUKA AND RITA O. ANDERSON, AS TRUSTEES, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, AUGUST 28, 2001 AS DOCUMENT NO. 2001-0613012 OF OFFICIAL Records; THENCE ALONG SAID SOUTHWESTERLY LINE, SOUTH 27° 39' 57" EAST, 82.50 FEET; THENCE SOUTH 31° 20' 35" EAST, 31.66 FEET TO INTERSECTION WITH SAID NORTHEASTERLY PROLONGATION OF THE SOUTHEASTERLY LINE OF HEWES' LAND; THENCE SOUTH 53° 17' 51" WEST, ALONG SAID PROLONGATION 29.35 FEET TO THE POINT OF BEGINNING.

PARCEL 34:

ALSO EXCEPTING THEREFROM THE FOLLOWING:
PARCEL 34A: (660-040-35)

ALL THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO UNITED STATES GOVERNMENT SURVEY APPROVED, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER NORTH 89° 02' 53" WEST, 303.85 FEET (RECORD 297.1 FEET) TO A POINT OF INTERSECTION WITH THE NORTHWESTERLY RIGHT OF WAY LINE OF THE SAN DIEGO AND ARIZONA EASTERN RAILROAD, SAID POINT ALSO BEING ON THE ARC OF A 1196.01 FOOT RADIUS CURVE CONCAVE SOUTHEASTERLY FROM WHICH POINT A RADIAL LINE OF SAID CURVE BEARS SOUTH 27° 57' 11" EAST, WHICH POINT IS MARKED BY AN IRON PIPE, THENCE CONTINUING ALONG SAID NORTH LINE, NORTH 89° 02' 53" WEST, 425.45 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE RETRACTING SAID NORTH LINE, SOUTH 89° 02' 53" EAST, 425.45 FEET TO SAID POINT OF THE RAILROAD RIGHT OF WAY LINE; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID 1196.01 FOOT RADIUS CURVE THROUGH A CENTRAL ANGLE OF 28° 08' 19" A DISTANCE OF 587.37 FEET TO A POINT OF INTERSECTION WITH A LINE THAT BEARS SOUTH 0° 57' 07" WEST FROM THE POINT OF BEGINNING; THENCE NORTH 0° 57' 07" EAST, 396.38 FEET TO THE POINT OF BEGINNING.

PARCEL 34B:

AN EASEMENT FOR PRIVATE ROAD PURPOSES FOR INGRESS, EGRESS AND UTILITY PURPOSES, OVER, UNDER, ALONG AND ACROSS THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, BEING A STRIP OF LAND 40.00 FEET IN WIDTH LYING 20.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTER LINE:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF RAILROAD STREET WITH THE NORTHERLY BOUNDARY OF JACUMBA HOT SPRINGS UNIT NO. 2, ACCORDING TO MAP THEREOF NO. 3642, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY; THENCE ALONG THE NORTHWESTERLY PROLATION OF SAID CENTER LINE NORTH 33° 35' 35" WEST A DISTANCE OF 167.21 FEET TO THE BEGINNING OF A 250.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 10° 08' 26" A DISTANCE OF 44.25 FEET; THENCE NORTH 43° 44' 02" WEST A DISTANCE OF 51.57 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF THE 150.00 FOOT RIGHT OF WAY TO THE SAN DIEGO AND ARIZONA RAILROAD AS SHOWN ON S.B.E. MAP 863-37-44; THENCE CONTINUING NORTH 43° 44' 02" WEST, A DISTANCE OF 13.76 FEET TO THE BEGINNING OF A TANGENT 250.00 FOOT RADIUS CURVE, CONCAVE NORTHEASTERLY; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 16° 48' 39" A DISTANCE OF 73.35 FEET; THENCE NORTH 26° 55' 23" WEST A DISTANCE OF 64.93 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF SAID 150.00 FOOT SAN DIEGO AND ARIZONA RAILWAY RIGHT OF WAY AND THE POINT OF TERMINUS.


PARCEL 35:

ALSO EXCEPTING THEREFROM EASEMENTS AND RIGHT OF WAY FOR ROAD PURPOSES OVER, ALONG AND ACROSS THOSE PORTIONS OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF FRACTIONAL SECTION 7 AND IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF FRACTIONAL SECTION 8, ALL IN TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN
BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

PARCEL 35A:

COMMENCING AT THE INTERSECTION OF THE WES TERLY LINE OF SAID FRACTIONAL SECTION 8 WITH THE CENTERLINE OF THE CALIFORNIA STATE HIGHWAY 100 FEET WIDE AS SHOWN ON MISCELLANEOUS MAP NO. 116, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 29, 1931; THENCE ALONG SAID CENTERLINE OF THE HIGHWAY SOUTH 56° 55' 39" WEST, (RECORD SOUTH 56° 57' 30" WEST), 69.37 FEET; THENCE SOUTH 33° 04' 21" EAST, 50.00 FEET TO THE BEGINNING OF THE CENTERLINE OF A ROAD EASEMENT 50.00 FEET WIDE, 25.00 FEET EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE, THENCE CONTINUING SOUTH 33° 04' 21" EAST, 70.00 FEET; THENCE SOUTH 19° 49' 23" EAST, 68.37 FEET; THENCE SOUTH 27° 39' 57" EAST, 120.00 FEET; THENCE SOUTH 31° 20' 35" EAST, 110.00 FEET; THENCE SOUTH 44° 02' 55" EAST, 107.80 FEET; THENCE SOUTH 26° 50' 24" EAST, 210.92 FEET; THENCE SOUTH 32° 11' 13" EAST, 60.00 FEET TO A POINT HEREIN AFTER REFERRED TO AS POINT "A", BEING ALSO THE TERMINUS OF THIS 50.00 FOOT WIDE EASEMENT.

THE SIDELINES OF THIS EASEMENT ARE TO BE PROLONGED OR SHORTENED SO AS TO TERMINATE ON THE NORTHWEST AT THE SOUTHEASTERLY LINE OF SAID CALIFORNIA STATE HIGHWAY AND TO TERMINATE ON THE SOUTHEAST AT A LINE PERPENDICULAR TO SAID CENTERLINE THROUGH SAID POINT "A".

PARCEL 35B:

AN EASEMENT FOR A CUL DE SAC LYING WITHIN THAT PARCEL OF LAND DESCRIBED AS BEGINNING AT THE HEREIN BEFORE MENTIONED POINT "A"; THENCE NORTH 57° 48' 47" EAST, 25.00 FEET TO THE POINT OF BEGINNING OF A NON-TANGENT 45.00 FOOT RADIUS CURVE CONCAVE NORTHWESTERLY, TO WHICH POINT OF BEGINNING A RADIAL LINE OF SAID CURVE BEARS NORTH 1° 33' 43" EAST; THENCE SOUTHEASTERLY, SOUTHWESTERLY, NORTHWESTERLY AND NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 292° 30' 07" A DISTANCE OF 229.73 FEET; THENCE NORTH 57° 48' 47" EAST, 25.00 FEET TO SAID POINT "A" AND THE POINT OF BEGINNING.

PARCEL 35C:

AN EASEMENT 50.00 FEET WIDE, 25.00 FEET ON EACH SIDE OF A LINE BEGINNING AT THE HEREIN MENTIONED POINT "A"; THENCE SOUTH 50° 54' 11" EAST, 124.64 FEET TO A POINT HEREIN AFTER REFERRED TO AS POINT "B"; BEING THE SOUTHEASTERLY TERMINUS OF THIS 50.00 FOOT WIDE EASEMENT.

EXCEPTING THEREFROM ANY PORTION THEREOF LYING WITHIN THE BOUNDARY OF PARCEL B HEREIN ABOVE DESCRIBED.

THE SIDELINES OF SAID EASEMENT ARE TO BE PROLONGED OR SHORTENED ON THE SOUTHEAST SO AS TO TERMINATE AT A LINE THROUGH SAID POINT "B" BEARING NORTH 48° 22' 39" EAST EXTENDED NORTHEASTERLY AND SOUTHWESTERLY.

PARCEL 35D:

AN EASEMENT 20.00 FEET WIDE, 10.00 FEET EACH SIDE OF A LINE THAT BEGINS AT A POINT ON THE CENTERLINE OF THE HEREIN ABOVE DESCRIBED PARCEL C, SAID POINT BEING NORTH 50° 54' 11" WEST, 9.39 FEET FROM POINT "B" THEREOF; THENCE SOUTH 50° 09' 30" WEST, 77.87 FEET; THENCE SOUTH 8° 23' 51" EAST, 40.00 FEET TO A POINT ON THE NORTH LINE OF THAT PARCEL OF LAND DESCRIBED IN A DEED TO WILLIAM J. WOODWARD FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, MARCH 14, 1994 AS FILE NO. 94-164602 IN BOOK
1994 OF OFFICIAL RECORDS, SAID POINT BEING NORTH 89° 49' 04" WEST, 10.11 FEET FROM THE NORTHEAST CORNER THEREOF.

THE SIDELINES OF SAID 20.00 FOOT WIDE EASEMENT ARE TO TERMINATE ON THE NORTHEAST AT THE SOUTHWESTERLY LINE OF PARCEL C HEREIN ABOVE DESCRIBED AND TO TERMINATE ON THE SOUTH AT SAID NORTH LINE OF WOODWARD'S LAND.

PARCEL B: (660-100-17; 660-100-12; 660-100-11)

LOTS 8 THROUGH 13 INCLUSIVE OF JACUMBA HOT SPRINGS UNIT NO. 1, ACCORDING TO THE MAP THEREOF NO. 3583 FILED IN THE OFFICE OF THE RECORDER OF SAN DIEGO COUNTY, JANUARY 29, 1957.

PARCEL C: (660-160-04)

LOT 6, BLOCK 1 OF JACUMBA, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 1707, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, MAY 28, 1919.

PARCEL F: (660-040-05; 660-110-01; 660-110-02)

THAT PORTION OF SECTIONS 7 AND 8, TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, ACCORDING TO OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT ENGINEER'S STATION 497 PLUS 25.57 IN THE CENTER LINE OF THE 60.00 FOOT CALIFORNIA STATE HIGHWAY COMMISSION SURVEY ROAD DIVISION VII, SAN DIEGO COUNTY, ROUTE 12, SECTION "G", THENCE SOUTH 56° 57' 30" WEST ALONG SAID CENTER LINE 158.60 FEET; THENCE NORTH 33° 02' 30" WEST 30.00 FEET TO THE NORTHERLY LINE OF SAID STATE HIGHWAY, BEING ALSO THE NORTHWESTERLY CORNER OF THE LAND CONVEYED TO GRACE F. HAEUSSLER AND FRANCES CRAWFORD BY DEED DATED JUNE 6, 1927 AND RECORDED IN BOOK 1372, PAGE 128 OF DEEDS; THENCE SOUTH 56° 57' 30" WEST ALONG SAID NORTHERLY LINE OF SAID STATE HIGHWAY 111.00 FEET; THENCE NORTH 33° 02' 30" WEST 40.00 FEET TO A POINT IN THE NORTHERLY LINE OF THE 100.00 FOOT RIGHT OF WAY AS DESCRIBED IN DEED TO STATE OF CALIFORNIA, RECORDED IN BOOK 1855, PAGE 306 AND BOOK 1871, PAGE 186 OF DEEDS, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE SOUTH 56° 57' 30" WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE 250.00 FEET TO A POINT "A" OF THIS DESCRIPTION; THENCE CONTINUING SOUTH 56° 57' 30" WEST 160.00 FEET; THENCE NORTH 19° 03' 30" W EST 149.00 FEET; THENCE NORTH 56° 47' 30" EAST 124.00 FEET TO A POINT WHICH BEARS NORTH 33° 02' 30" WEST 144.58 FEET FROM SAID POINT "A"; THENCE NORTH 33° 02' 30" WEST 185.42 FEET; THENCE NORTH 56° 57' 30" EAST 150.00 FEET; THENCE SOUTH 33° 02' 50" EAST 330.00 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL G: (660-073-01; 660-073-02; 660-073-03; 660-072-09; 660-072-10)

LOTS 1, 3, 4, 6, 7 AND THE SOUTHEASTERLY 30.00 FEET OF LOT 29 ALL OF JACUMBA HOT SPRINGS UNIT NO. 1, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 3583, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 29, 1957.
NOTICE OF FORECLOSING LENDER CONTACT INFORMATION

Pursuant to Ordinance No. 9988 of the San Diego code, notice is hereby given of the current contact information for the foreclosing lender and the authorized representative of the foreclosing lender charged with the obligation to manage, care for, and maintain the foreclosed property as granted and conveyed by a Trustee’s Deed Upon Sale dated March 8, 2012, executed by FIDELITY NATIONAL TITLE COMPANY as Trustee, to David M. Landman and Helen E. Landman as Grantee and recorded concurrently herewith in the office of the County Recorder of San Diego county, California describing property as: 44500 Old Highway 80 and Vacant Land, Jacumba, CA 91934

APN: 660-160-04-00 - confirm
Foreclosing Lender Contact Information
David M. Landman and Helen E. Landman
Attn: Donald Gravalec
Phone No.: 619.478.1233
Email Address: dgravalec@lawyer.com
Attorney and Counselor at Law
2562 Hollywood Drive
Campo, CA 91906

FIDELITY NATIONAL TITLE COMPANY, Trustee

Natalie Gold, As Authorized Agent for the Foreclosing Lender

State of California )ss.
County of San Francisco )ss

On March 9, 2012 before me, Elida Rosado, a Notary Public in and for said county, personally appeared Natalie Gold who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Elida Rosado # 1882764
My Commission Expires March 14, 2014
APPENDIX J

City Directory Report
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.

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## FINDINGS

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44608  SMITH YOUTH CENTER
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OLD HIGHWAY 80 1992
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**OLD HWY 80** 1992

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| 44511 Jacumba Library | 766-4608 3 | Haines Criss-Cross Directory |
| SD Co Lbry Branch | 766-4608 4 | Haines Criss-Cross Directory |
| 44531 Joyce Lillian | 766-4280 4 | Haines Criss-Cross Directory |
| 44545 Barry Susan | 766-4847 4 | Haines Criss-Cross Directory |
| 44608 Jacumba Mercantile | 766-4836 5 | Haines Criss-Cross Directory |
| 44655 Smith Edgar B Rev | 766-4282 8 | Haines Criss-Cross Directory |
| 44616 Lowndes R | 766-4056 4 | Haines Criss-Cross Directory |
| 44630 XXXX | 00 | Haines Criss-Cross Directory |
| 44632 Claus V | 766-4676 1 | Haines Criss-Cross Directory |
| 44636 XXXX | 00 | Haines Criss-Cross Directory |
| 44640 XXXX | 00 | Haines Criss-Cross Directory |
| 44670 XXXX | 00 | Haines Criss-Cross Directory |
| 44674 XXXX | 00 | Haines Criss-Cross Directory |
| 44676 Insko Richard | 766-4711 1 | Haines Criss-Cross Directory |
| 44690 Husted Terry | 766-4807 5 | Haines Criss-Cross Directory |
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| 44712 Branson Carrie A | 766-4738 2 | Haines Criss-Cross Directory |
| 44724 XXXX | 00 | Haines Criss-Cross Directory |
| 44726... Apartments | 766-4514 0 | Haines Criss-Cross Directory |
| Durland H H | 766-4514 0 | Haines Criss-Cross Directory |
| Henry Joe | 766-4677 4 | Haines Criss-Cross Directory |
| Perez Shirley | 766-4879 5 | Haines Criss-Cross Directory |
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| 45864 Burley Carl H | 766-4860 1 | Haines Criss-Cross Directory |
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| NO # Bennys Garage | 766-4462 | Haines Criss-Cross Directory |</p>
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