	APPENDIX G Phase 1 Environmental Site Asse	essment,
	R Energy Park Project (Jacumba V Phase 1 Environmental Site Asse	Valley Ranch) essment,
J	IVR Energy Park Project (Landma)	n 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.



Memorandum

Subject: Technical Documents for Hazards and Hazardous Materials Chapter, JVR Energy Park Project Environmental Impact 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:

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JANUARY 2018



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ACRONYMS

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



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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.

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.

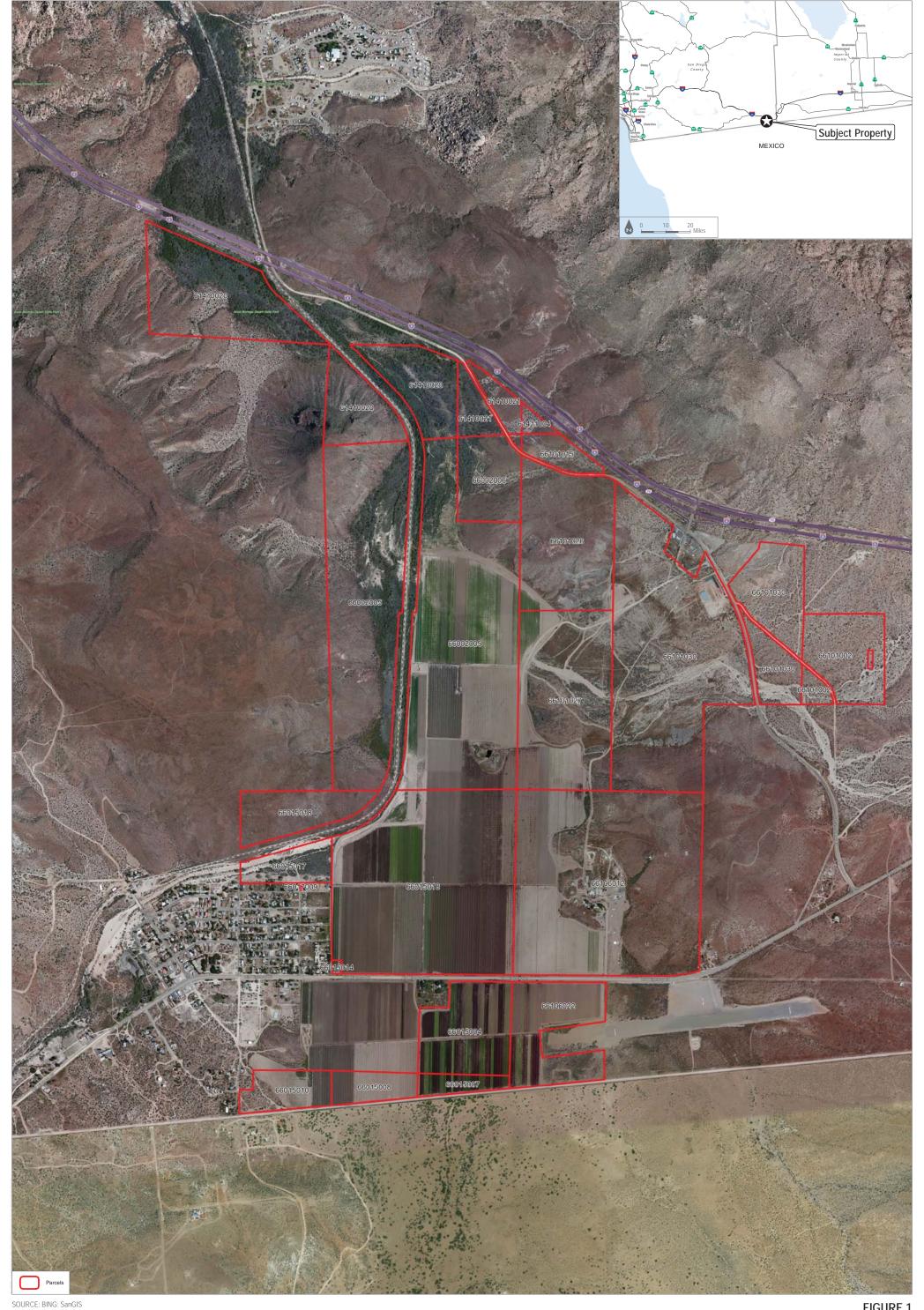


FIGURE 1 Site Map

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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 inquires 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.

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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 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).

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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 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

Dudek reviewed historical aerial photographs from Environmental Risk Information Services (ERIS) for the years 1954, 1980, 1989, 1994, 1996, 2002, 2005, 2009, 2010, 2012, 2014, and 2016 (Appendix F).

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 1
Summary of Historical Aerial Photographs

Date	Description
1954	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.
1980	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.
1989	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.

Table 1 Summary of Historical Aerial Photographs

Date	Description
1994	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.
1996	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.
2002	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 stations. 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.
2005	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.
2009	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.
2010	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.
2012	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.
2014	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.
2016	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.

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

Date	Scale	Description
1939	1:62,500	A few buildings are depicted near the ranch area of the subject property. Old Highway 80 cuts through the southern portion of the subject property. Portions of Carrizo Gorge Road cut 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.
1942	1:62,500	The subject property appears to be similar to the 1939 topographic map. The town of Jacumba is now labeled Jacumba Hot Springs.
1959	1:62,500	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.
1975	1:24,000	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.
1997	1:24,000	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.
2015	1:24,000	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.

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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 3
City Directory Listings

Year	Address	Subject Property Listing
2016	45346 Old Highway 80	Bornt & Sons Inc. (2005)
2014		
2009		
2005		
2000		
1995		
1990		
1985		
1980		
1976		
1970		
2016	1482 Carrizo Gorge Road	No Listings
2014	_	
2009		
2005		
2000		
1995		
1990		
1985		

Table 3
City Directory Listings

Year	Address	Subject Property Listing
1980		
1976		
1970		

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 4
Federal Regulatory Databases

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

Table 4 Federal Regulatory Databases

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



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

Acronym	Database	Search Distance	Subject Property Listed?	Number of Sites Listed
Hist Cal-Sites	Calsites Database	1.0 mile	No	0
CA Bond Exp. Plan	Bond Expenditure Plan	1.0 mile	No	0
SCH	Proposed and Existing School Sites Being Evaluated By DTSC	0.25 miles	No	0
Toxic Pits	Toxic Pits Cleanup Facilities	1.0 mile	No	0
WMUDS/SWAT	Waste Management Unit Database/Solid Waste Assessment Test	0.5 miles	No	0
CORTESE	State Index of Properties with Hazardous Waste	0.5 miles	No	0
SWRCY	Recycling Facilities in California	0.5 miles	No	0
LUST	Leaking Underground Storage Tank [UST]	0.5 miles	No	7
CA FID UST	Facility Inventory Database 0.25 miles		No	0
SLIC	Statewide SLIC Cases 0.5 miles		No	0
UST	Registered Underground Storage Tanks, Including Tanks On Indian Land and Historic USTs	0.25 miles	No	2
HIST UST	Historic Underground Storage Tank	0.25 miles	No	1
AST	Registered Aboveground Storage Tanks 0.25 miles No		No	0
SWEEPS UST	UST listing maintained by RWQCB in the 1980s 0.25 miles No		No	0
CHMIRS	California Hazardous Waste Material Incident Report System	Target Property	No	0
Notify 65	Proposition 65	1.0 mile	No	0
DEED	Department of Health Services – Land Use and Air Assessment	0.5 miles	No	0
VCP	Voluntary Cleanup Program Properties	0.5 miles	No	0
DRYCLEANERS	Dry Cleaner Facilities	0.25 miles	No	0
WIP	Well Investigation Program Case List	0.25 miles	No	0
CDL	Clandestine Drug Labs	Target Property	No	0
LIENS	Environmental Liens in California where DTSC is the lien holder	Target Property	No	0

Table 5
State Regulatory Databases

Acronym	Database	Search Distance	Subject Property Listed?	Number of Sites Listed
RESPONSE	State Response Sites	1.0 mile	No	0
HAZNET	Hazardous Waste Information System	Target Property	Yes	4
EMI	Emissions Inventory Data	Target Property	No	0
ENVIROSTOR	EnviroStor Database	1.0 mile	No	1
INDIAN RESERV	Indian Reservations	1.0 mile	No	0
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land	0.5 miles	No	0
INDIAN UST	Underground Storage Tanks on Indian Land	0.25 miles	No	0
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	0.5 miles	No	0
INDIAN VCP	Voluntary Cleanup Priority Listing	0.5 miles	No	0
SWF/LF	Solid Waste Information System	0.5 miles	No	1
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	0.5 miles	No	0
HIST CORTESE	Hazardous Waste and Substances Site List	0.5 miles	No	0
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	0.5 miles	No	0
FEMA UST	Underground Storage Tank Listing 0.25 miles		No	0
HAULERS	Registered Waste Tire Haulers Listing	Target Property No		0
NPDES	NPDES Permit Listing	Target Property		
WDS	Waste Discharge System	Target Property	No	0
PROC	Certified Processors Database	0.5 miles	No	0
MWMP	Medical Waste Management Program Listing	0.25 miles	No	0
HWT	Registered Hazardous Waste Transporters Database	0.25 miles	No	0
FINANCIAL ASSURANCE	Financial Assurance Information Listing	Target Property	No	0
HWP	Envirostor Permitted Facilities Listing	1.0 mile	No	0
LDS	Land Disposal Sites Listing	Target Property	No	0
MCS	Military Cleanup Sites Listing	Target Property	No	0
Additional Environmen	tal Records	Varies	Yes	36

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;

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 μ g/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.



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 risked-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.

• 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.

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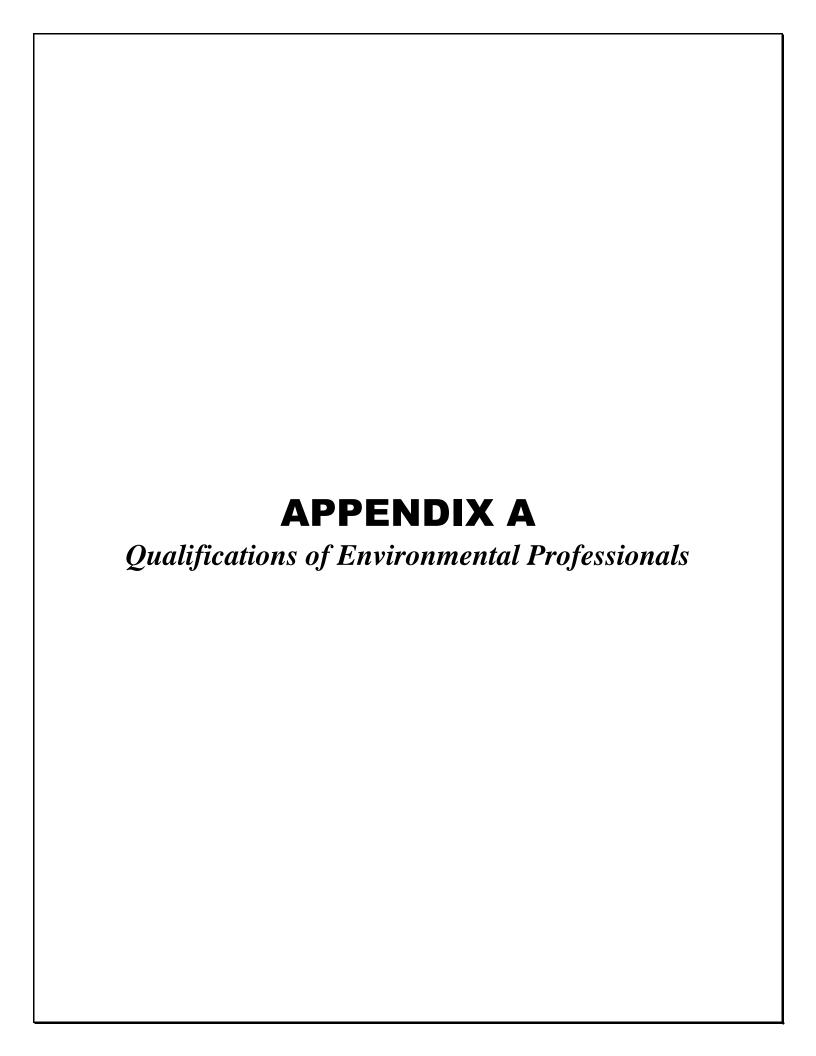


14 REFERENCES

- DOGGR (California Department of Conservation, Division of Oil, Gas and Geothermal Resources). 2017. "Division of Oil, Gas, and Geothermal Resources Well Finder." Accessed December 20, 2017. http://www.conservation.ca.gov/dog/Pages/Wellfinder.aspx.
- EPA (U.S. Environmental Protection Agency). 2017. "EPA Radon Zones." Accessed December 27, 2017. https://www.epa.gov/radon/find-information-about-local-radon-zones-and-state-contact-information.

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APPENDIX A Qualifications of Environmental Professionals

Qualifications of Environmental Professionals

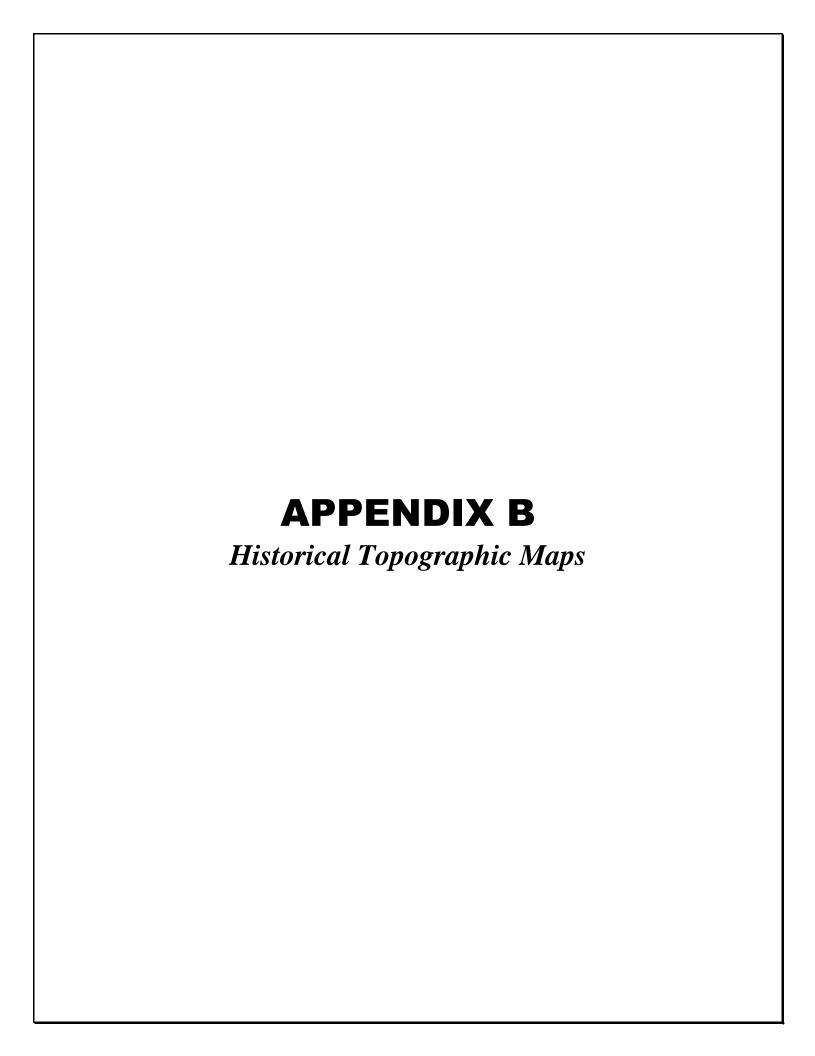
Environmental Professional	Professional License	Degree(s)	Years Experience	Task Performed
Glenna McMahon	Professional Engineer, State of California	B.S., Civil Engineering, University of Vermont, 1998.	17	Report Preparation/Review, QA/QC
Keith Blackmon	None	B.S., Earth Sciences, University of California, San Diego, 2011	3	Site Reconnaissance, Report Preparation



APPENDIX A (Continued)

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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.

Year	Map Series
2015	7.5
1997	7.5
1975	7.5
1959	7.5
1959	15
1942	15
1939	15

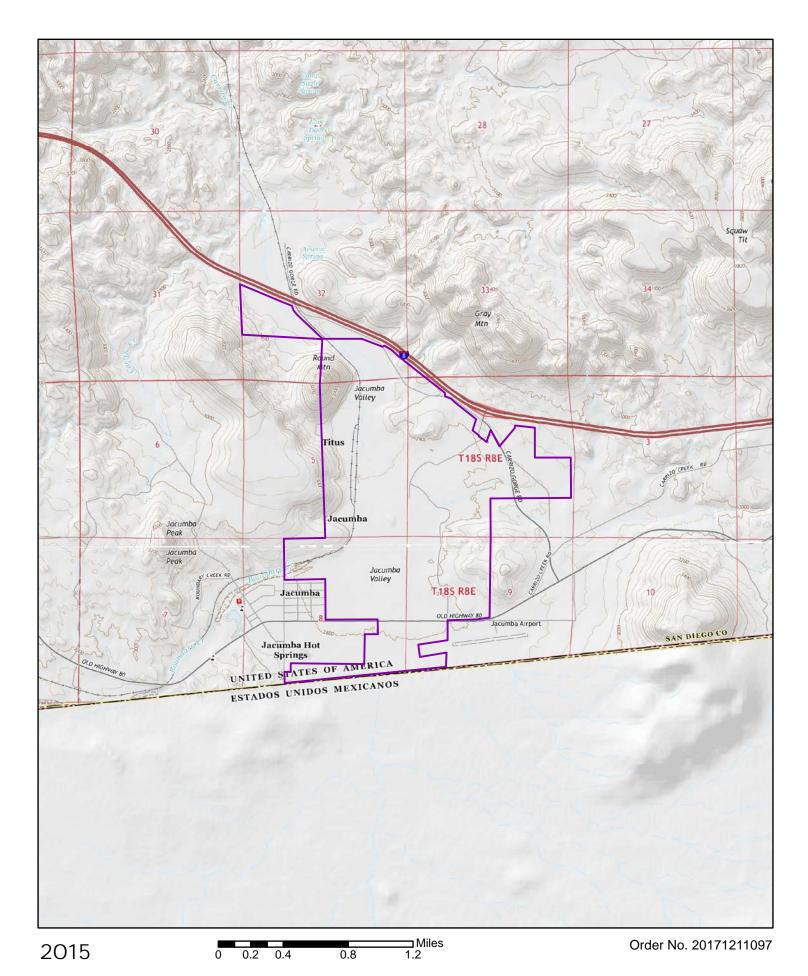
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

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.

Address: 38 Lesmill Road Unit 2, Toronto, ON M3B 2T5

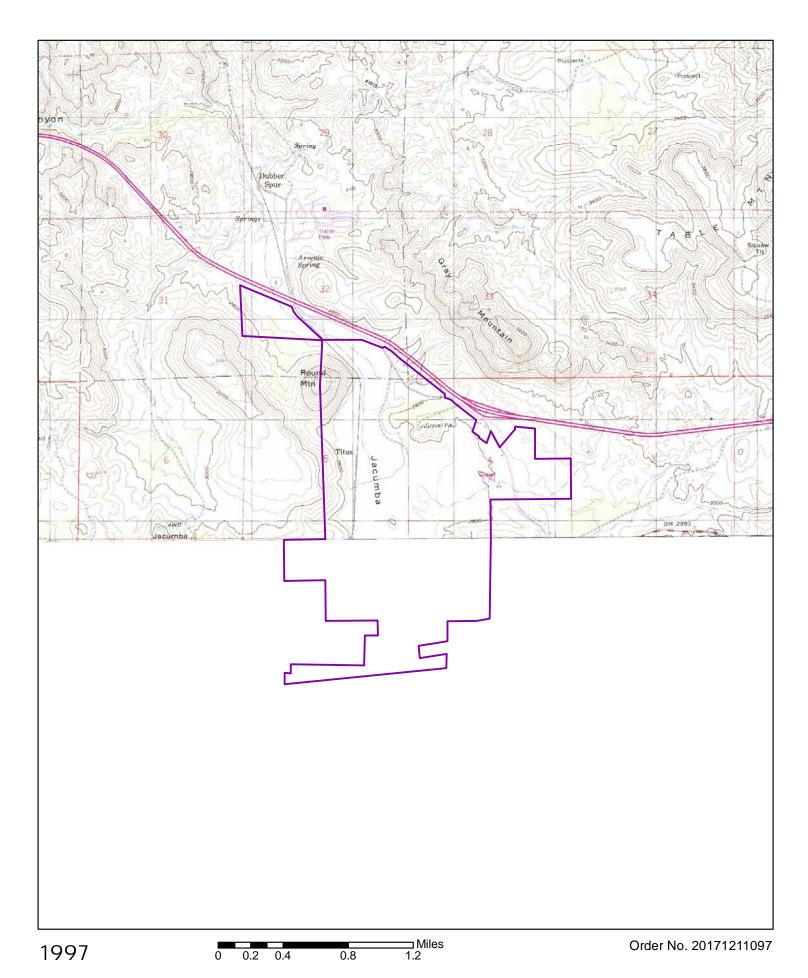
Phone: 1-866-517-5204 Fax: 416-447-7658

info@erisinfo.com www.erisinfo.com

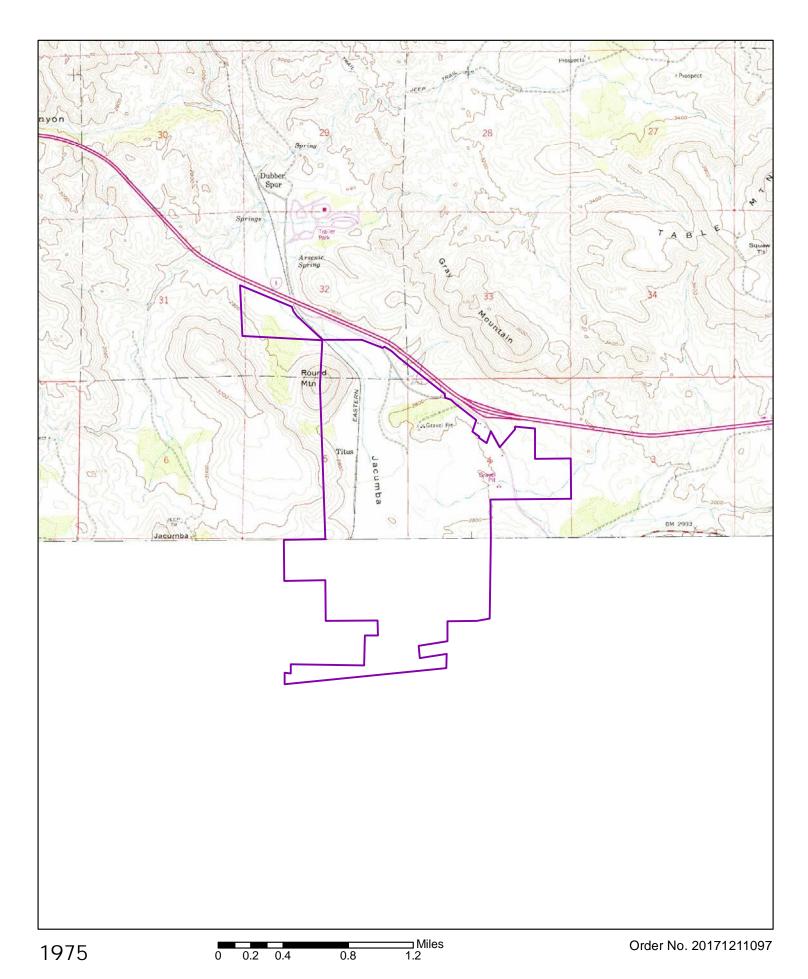


Quadrangle(s): Jacumba,CA; Jacumba OE S,CA

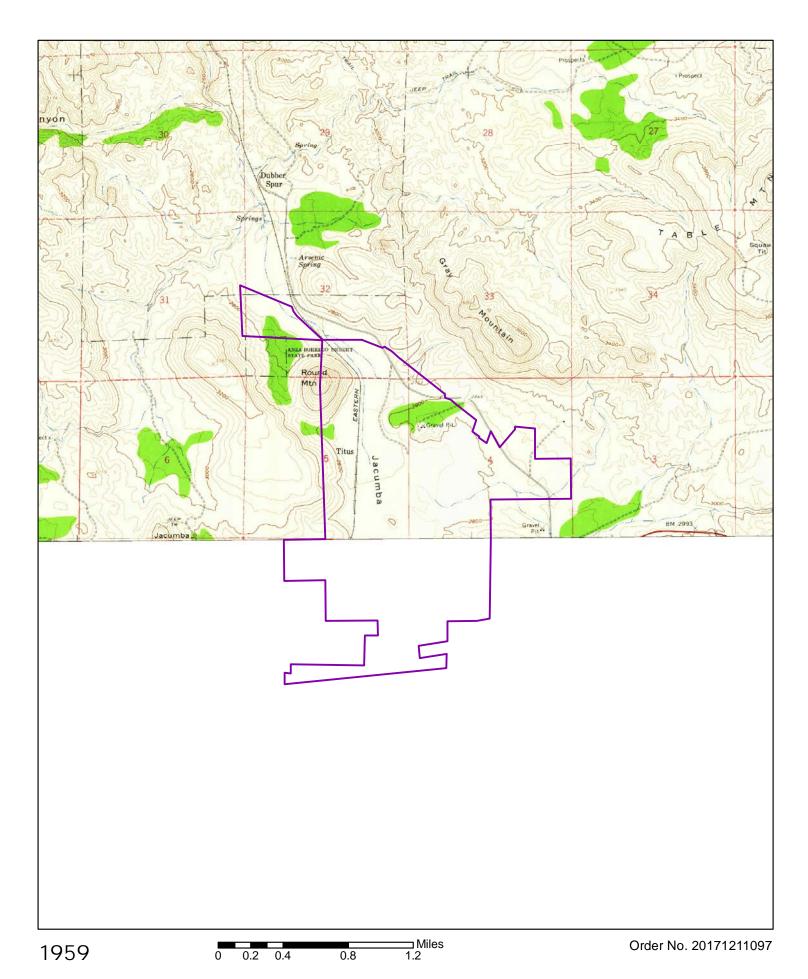




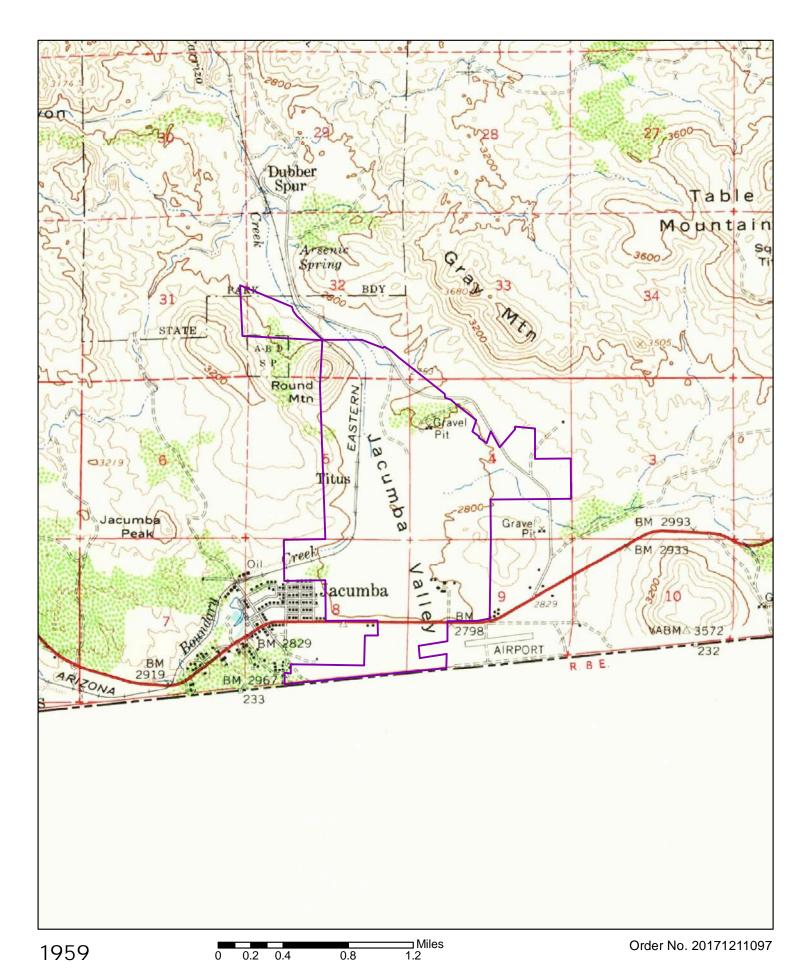




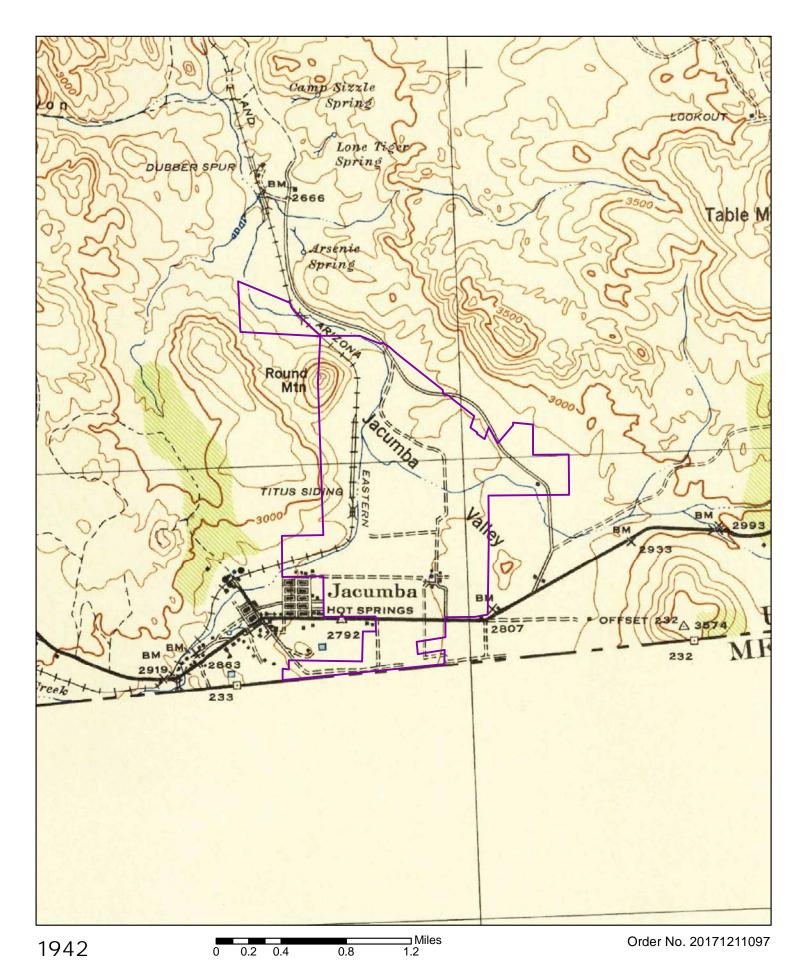




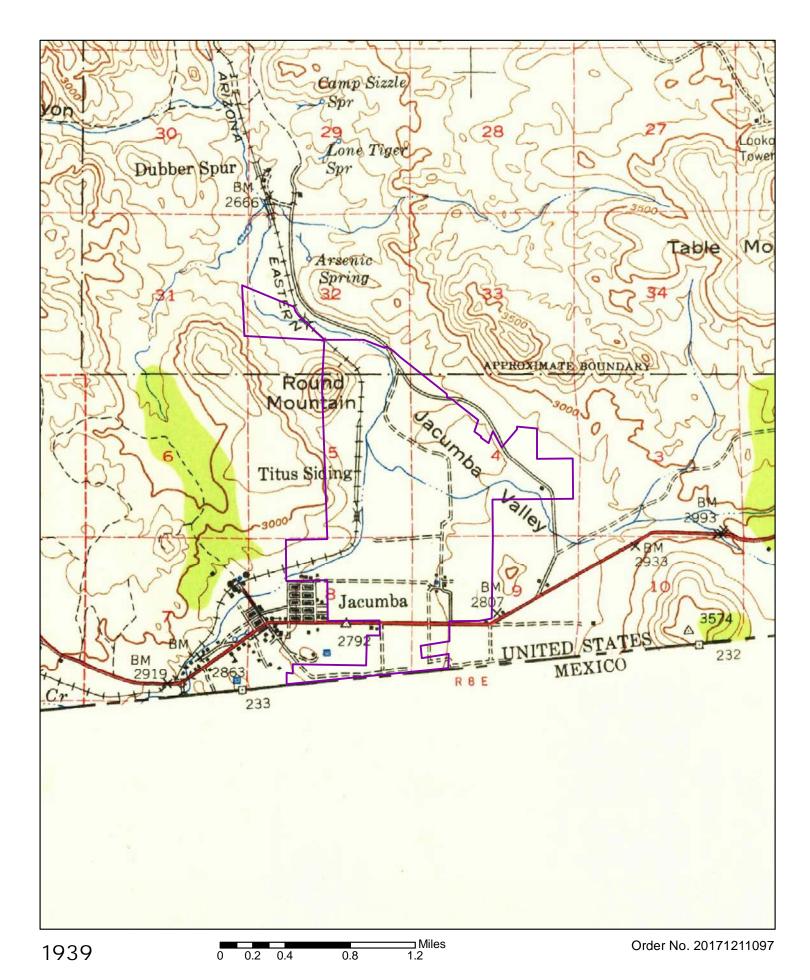




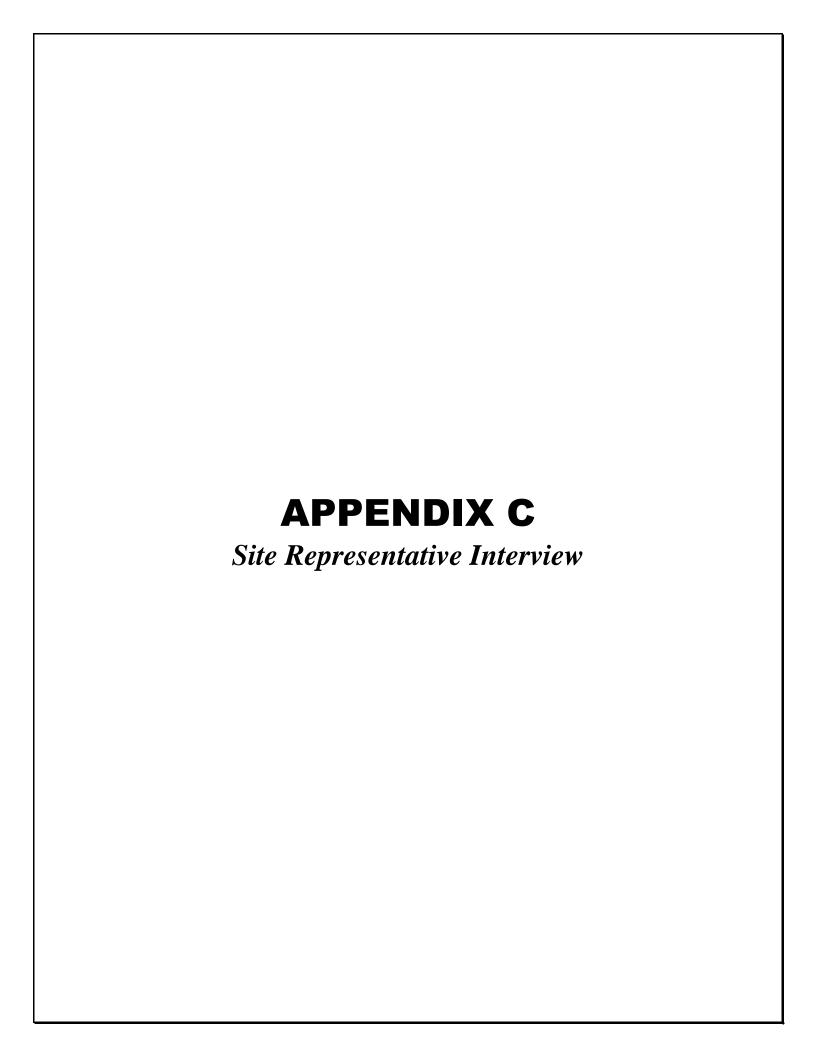












ASTM 1527-13

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?

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.

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). x Yes □ No Gasoline Station Yes X No Printing Facility Metal Plating Manufacturing Yes x No Yes x No Landfill x No Motor Repair Facility Yes x No Dry Cleaners Yes x No Junkyard Yes X No Yes Waste Treatment X No Storage, Disposal, or Recycling Facility Yes 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 X No If yes, please describe.

DUDEK 1 2017

5.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes X No Chemicals Yes X No Pesticides Yes X 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 Vunknown 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

DUDEK 2 2017

14. Do underground or above-ground storage tanks exist, or have they existed previously on the Property?
*above ground Water Storage tank X*Yes \sum No \subseteq 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 X Unknown
17. Are floor drains stained with anything other than water in any area on the Property?
Yes No X 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?
X 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

DUDEK 3 2017

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 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 🗶 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 X No ☐ Unknown

DUDEK 4 2017

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

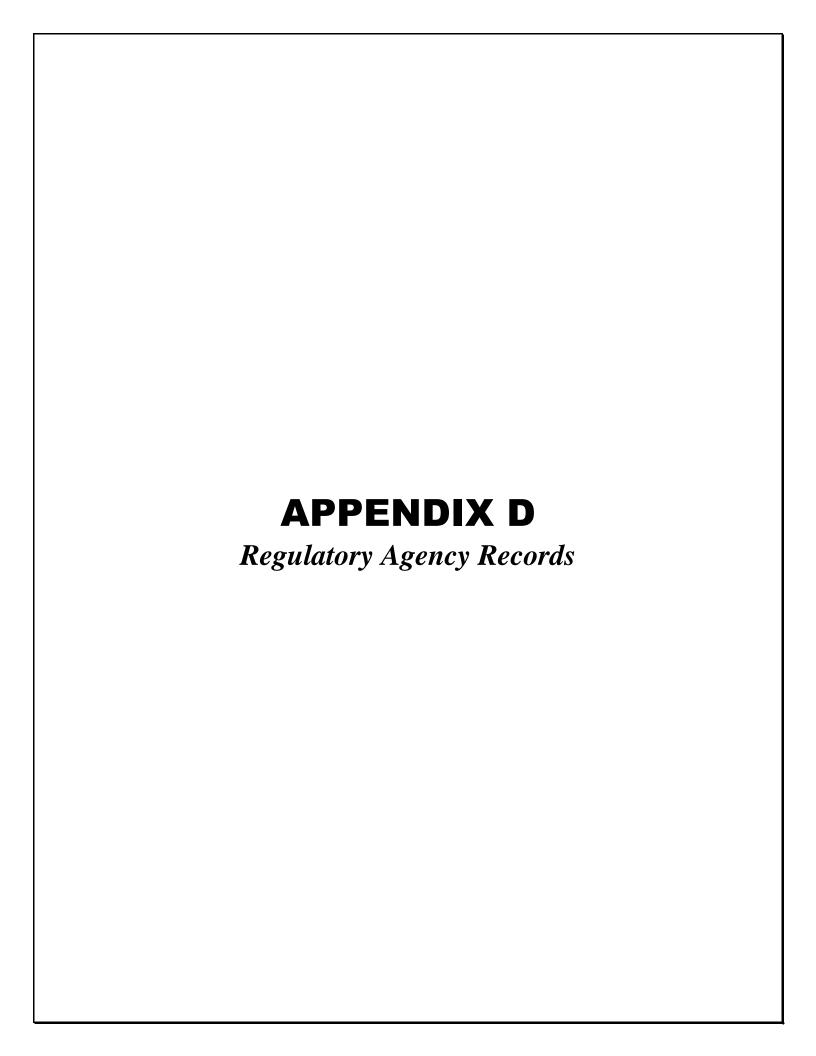
33.	Have notices from any governmental entity re- environmental laws or possible liability relating to products associated with activities conducted on the	hazardous substances or petroleum
	☐ Yes ☒ No ☐ Unknown	
34.	Has the property been included in any of the followi the available documents)?	ng documents (please provide any of
	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 X Unknown Unknown Yes No X Unknown
35.	Have other environmental assessments identified products that exist, or may have existed on the Prope	
	☐ Yes ☐ No ☒ Unknown	
36.	Is there any pending, threatened, or past litigation of to hazardous substances or petroleum products assoc	
	☐ Yes 🗷 No ☐ Unknown	
37.	Are you aware of any activity and land use limitation use restrictions or institutional controls that are in pl filed or recorded in a registry under federal, tribal, sta	ace at the Property and/or have been
	Yes No L Unknown	

DUDEK 5 2017

Property Background Information Questionnaire for Property Owner, Occupant, or Representative

38. Are you aware of any commonly known or re- the Property that would help the environme indicative of releases or threatened releases?	and the state of t					
Yes No X Unknown						
39. Do you have any specialized knowledge or ex by properties, including the knowledge of the 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 pr value of the property?	roperty reasonably reflect the fair market					
Yes No X Unknown						
Jacumba Valley Ranch, LLC By: JVR Management Corporation Its: Manager Signature Its: Chief Executive Officer	12/4/2017 Date					
KISHORE MADDURI Name (Printed)						
☐ Owner ☐ Occupant ☐ Owner Representative						
Property Address:						

DUDEK 6 2017



STATE OF CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

PESTICIDE USE MONITORING INSPECTION REPORT

COMPLETE
PARTIAL
FOLLOW-UP INSPECTION

104- 845390

PR-ENF-104 (REV: 01/10) Page 1 of 1

ORIGINAL INSP. # ___

San Diego

					OIX	Oliva	\L IIV	JF. #			(1		INSPI	ECTIN	G (COU	NT	1
FIRM / PERSON INSPECTED		10-0					FIR	M MA	ILING	ADE	RESS				- Description			_
Bornt Farms (Jacumba Va											way 98 Holtville	e, CA 922	50					
PROPERTY OPERATOR	SUPERVIS				RVIEV			SINES	-		12477E	ERMIT / OF	ERATOR	RID#				
Bornt Farms	David Pr	att		×Y	ES []NO	BUSINESS TYPE PERMIT / OPERATOR ID # Property Operator 134775N				or 🗀	N/R UNL						
PROPERTY LOCATION / SITE II	D						- Car Control Business					UNL						
AZL001 45346 Old Highv	vay 80, Jacumba		4 7 7 7				_	viainti Other	enanc	e Ga	rdener			2.15				
ADJACENT ENVIRONMENT	N									/BER		_ N/R	TELEPH	ONE NU	MBE	ER .		
	uncultivated										PAC DIPC DAI	PC UNL	760-3	56-223	3			
	- TOO I I NOT I THE					_	CON	OMN	YTIC	SITE		- bff						D AG
W > A ()	TREATMENT	_				Ε	8.41	ETHC	DOE		Ifalfa planted as	s a buller	strip			×	OTH	ER
residential	AREA	row (crops					PLIC			1. AERIAL 2. CHEMIGATION		MAINE V	ELOCITY	,			
	-					- 8	(CH	IECK	ONE		3. HAND HELD		VVIIND	ELOCIT				
	highway										4. GROUND RIG		DIRECT	10N		to		
	highway	,								_	5. OTHER				- 15	10000		
HANDLER'S NAME / # INTERVI	EWED		ACTI	VITY						PI	ERSONAL PROTEC	TIVE EQUIP	MENT W	ORN	,		=1000	
	7 0000													- "		100		
	3.00																	
											-							
PESTICIDE NA	ME / MANUFACTUR	ER	T	LABE	EL RE	GIST	RATI	ON N	UMB	ER	SIGNAL WORD	FORMULA	ATION T	RATE		DI	LUTI	ON
Fyfanon 8 LB Emulsion/Helena		-		5905-							Caution	Liquid	\rightarrow	24oz./ac				
Fyfanon 8 LB Emulsion/Helena				5905-							Caution	Liquid	-	16oz./ac		-	-	
. your or o as a marsing in relieve	enermed company			3703								Liquid		1002.700				
																\vdash		
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A. APPLICATION				B. MI	X/LO	AD	A. A	APPL	ICA	TION					E	B. MIX	(/LO	AD
COMPLIANCE				CO	MPLIA	NCE	_	/PLIA							_	_	PLIA	
YES NO N/A REQ	UIREMENTS		Section	n L	NO	N/A		NO		R	EQUIREMEN'	TS, (Conti	nued)	Sec	tion		NO	
1. PCB Licen			1170	_						19.	Closed Sys. Used	/Criteria -	"Dange	674	16			
2. PCB Regis	stered in County		11732								Protect. of Persor							
	vailable at Use S	ite	6602					_	\vdash	21.	Equipment Reg	istered - F	CB	117				_
4. Notice of It	ntent Submitted pplicator Sup RM		6434 6406					-	\vdash		Equipment Iden Backflow Preve			66 66				
	w/Permit Condition		12973				_	\vdash			Containers Sec			66			-	
× 7. Labeling -	Site/Rate/Other		12973					 			Containers Lab			66				
8. Labeling -	PPE		12973							26.	Service Contain	ner Labelir	ng	66				
9. Regulation 10. Respirator			6738 6739	+	4—						Proper Containe Proper Pesticid		rd	66		\square		
11 Coveralls	"Warning / Dange	∍r"	6736		+		_	-		20.	Containers Pro	e Hallspu	ed	66		\vdash	-	
12. Handler(s)	Trained		6724		 						Accurate Measi		cu	66				
13. Emergency	y Med. Care Post	ing	6726							31.	Ground Water F	rotection		6487	.1-5			
	Vorking Alone, "Dar	iger"	6730								Wellhead Prote			660				
15. Decontami	<u>ination Facility</u> imed. Available - Pi	od Aa	6734 6734(d					├	_	33.	Dormant Insect	icides		696	00			
17. Field Posti		ou. Ag.	6776	-/		(D)(1)	_	\vdash	1						_			
18. Safe Equip			6742				153	1		TOT	AL			тот	AL			
COMPLIANCE ACTIONS:											CTIONS, (Continu	ed):						51
Cease and Desist Order 1173	7 / 11897 / 13102		YES			_	Cor	rect	Nonc	comp	liances By:	3-02-00-162						
Follow-up Required			YES							-47	a an francisco Da			-4 DD C	15.4	-	_	-
Remarks - Include a detailed de		npilances	s. vvnen	aganı	onai s	pace	is re	quire	ea, ca	nunu	e on inspection Re	port / VN St	ıppıemei	nt, PK-EI	VF-7	11.		
See attached supplemen	t.																	
4																		
											D.							
INSPECTOR (Print Name)			s	ignatu	10	/	7		1/	1				AND DA)
Nick Basinski					lun		10	ren	1/					20.				
INSPECTION ACKNOWLEDGED	BY (Print Name)		s	ignatu	re					,			DATE	ACKNO	WLE	DGE	כ כ	
VIOLATION NOTICE	× YES	☐ NO	#_															

STATEOF CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

INSPECTION REPORT / VIOLATION NOTICE SUPPLEMENT

PR-ENF-111 (REV. 01/10) Page 1 of 1

104 845390

		· ·	FORM # - INSPEC	TION NUMBER
		<u>_s</u>	an Diego	
		>	INSPECTI	NG COUNTY
FIRM / PERSON INSPECTED				
Bornt Farms (Jacumba Valley Ranch)		30		
EQUIPMENT USED				
MANDI EDIC MANE	ACTIVITY	PERSONAL PRO	TECTIVE EQUIPMENT W	ORN
HANDLER'S NAME	AOTIVITY			
	4			
Remarks - Include a detailed description of no Pesticide use reports submitted by			Erforon OLD Em	which / Chamical
Company (EPA Reg. No. 5905-250 From 4/24/2011 through 10/18/201 label requires a minimum interval or day intervals conflicted with the prosection 12973.	1, Fyfanon f 14 days b	was applied to the alfalfa 13 tinetween applications for alfalfa.	nes at intervals of Applying Fyfano	f seven days. The n to alfalfa at seven
Pesticide use reports indicate Borni Fyfanon allows a maximum applica labeling and constitutes a violation	tion rate of	^r 20 ounces/acre to alfalfa. This	inces/acre on 4/2 application was	/2011. The label for in conflict with the
				0.2
100		2		
INSPECTOR (Print Name)		Signature / /		TIME AND DATE INSPECTED
	ľ	Tel Dan 1		2-20-13
Nick Basinski INSPECTION ACKNOWLEDGED BY (Print Name)		Signature		DATE ACKNOWLEDGED
Notification Information - The "Notified Perso	nie Cianetura	" ie not an admission of quilt or a promi-	se to appear (citation)	<u> </u>
REPORT DELIVERED TO RESPONSIBLE PERSON (V			or to appear (citation)	
In Person Fax #	_ ☐ Certified N		Regular Mail	Other
RESPONSIBLE PERSON (Print Name)	Employee	Signature		DATE DELIVERED
	Owner	oldenrod - Firm / Person Inspected		

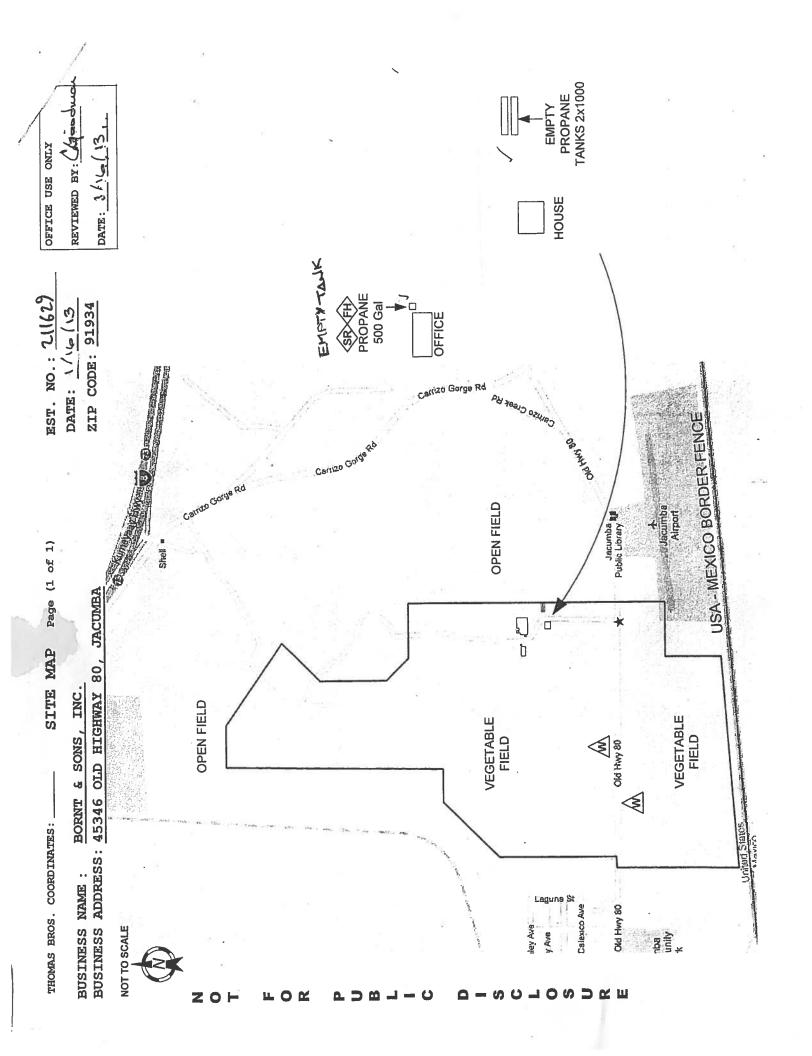
Distribution: White - County; Canary - DPR; Pink - Inspector; Goldenrod - Firm / Person Inspected

Page ____ of ____

COUNTY OF SAN DIEGO DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES HAZARDOUS MATERIALS INVENTORY INSPECTION

AWM 2013-474.00005

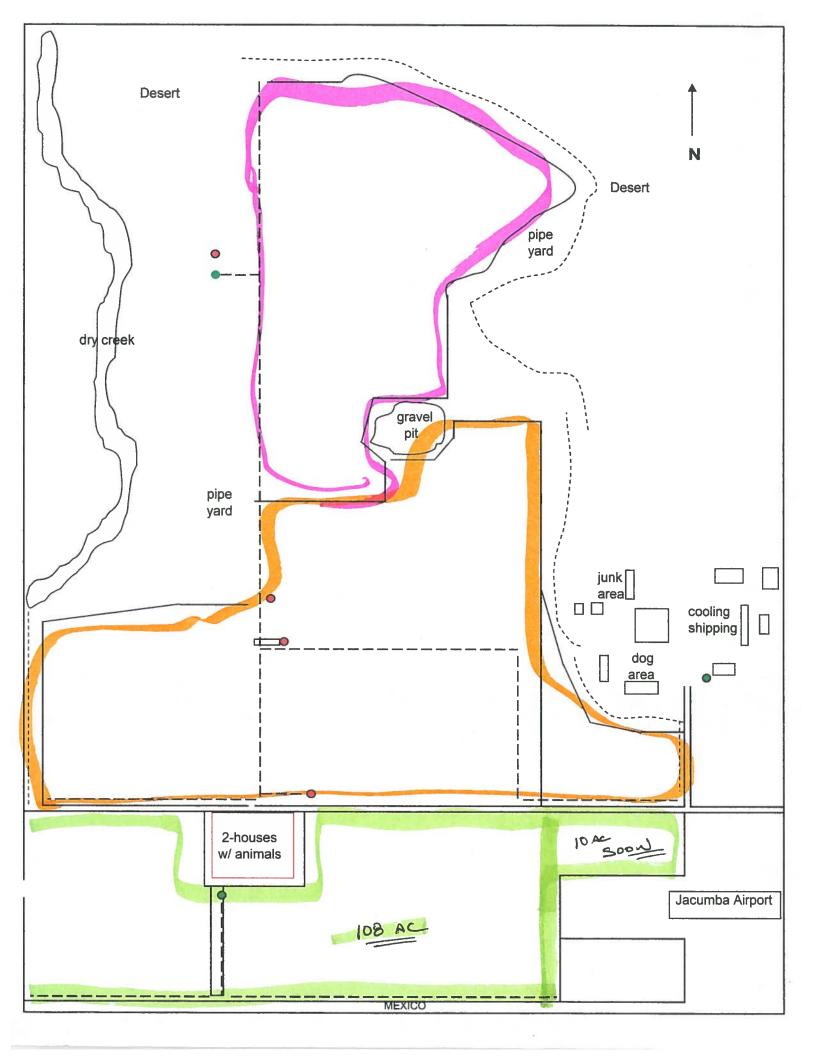
Firm/Pe	erson Insp	pected		Hazardous Material Number					
		R	ornt Family Farms	211629					
Mailing	Address	i, City, Zi	Old Hay 80 Jacomba, CA 91934	Telephone Number (including area code) 760-356-2233					
Locatio	n/Site Ins	spected 546	Old Hay 80 Jacomba, Ch 91934 Old Hay 80 Jacomba, Ch 91934	Contact Person/Title or Position Wages Prado					
Yes	S	N/A	This inspection reflects the requirements of the California Health and Safety Code [H. SARA Title III, contact the San Diego County Department of Environmental Health (I	ISC]. To ensure that your business has met the requirements of					
			1. INVENTORY OF HAZARDOUS MATERIALS: [Section 255	03.5, HSC]					
		X	a. Hazardous Materials in excess of 55 gallons stored.						
	1	\times	b. Hazardous Materials in excess of 500 pounds stored.						
		\times	c. Hazardous Materials in excess of 200 cubic feet stored.	et stored.					
		\times	d. Extremely Hazardous Substances (EHS) at or above Thresh	old Planning Quantity (TPQ).					
		\times	e. Carcinogenic/Reproductive Toxins (any amount) stored.						
		\times	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]						
		\times	a. Notification procedures & list of phone numbers of appropri	riate agencies.					
		\boxtimes	b. Procedures to follow in case of emergency (fire, spill, or of						
		\times	c. Evacuation plans & procedures for notifying persons on site						
		HEI	3. EMPLOYEE TRAINING: [Section 25504(c), HSC]						
		X	a. Procedures for safe handling of hazardous materials.						
		\times	b. Procedures for coordinating with emergency response agen	cies.					
		\boxtimes	c. Use of emergency response equipment and materials.						
		\boxtimes	d. Emergency response plan implementation.						
		X	4. EMERGENCY COORDINATOR: Name, address, phone numb	er submitted/updated. [Section 25509(a)(7), HSC]					
		X	5. POSTING: Hazardous Materials Storage Area posted. [Section						
		X	6. SITE MAP: Available, accurate, and submitted with inventory.						
			7. INVENTORY: Amended to reflect changes within 30 days. [Se						
		\boxtimes	8. Annual Certification Statement submitted. [Section 25505(d), F						
-		$\stackrel{\bullet}{\times}$	9. Annual Registration current. [San Diego County Administrative						
	8	Total	Items in Noncompliance(s)	5 Code Section 50 1. 13					
REM	ARKS	:	La Paromina autivities or un	VENTOTY 51466 1./2012					
			No Parison	J since 672.					
	REMARKS: No farming autivities or inventory since 6/2012. No wash on site. DEH close-of necessary.								
	Close at								
	Joe Botkin prop. owner al site.								
[X]	Site D	eactiv	ated New Site Site React	tivated					
Follow Yes	Up Rec	quired? No 🔀	Notice of Violation? The noncompliance Yes □ No □	items noted above are violations and must be corrected by:					
				/					
Enforce	ement C	fficial S	ignature Date Action Ac	f Inspection Date / Le 13					
A 3373 4 C	007 (P		(00)	3					

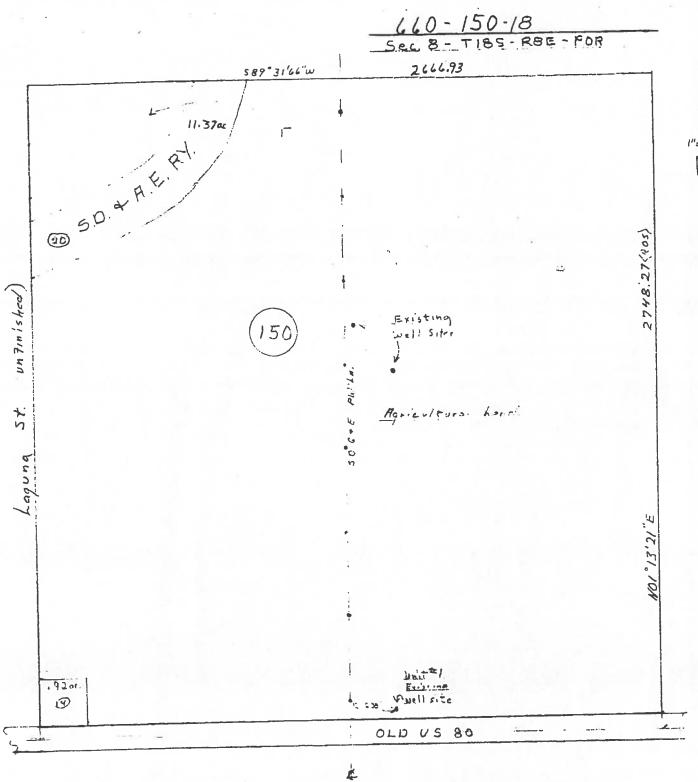


HAZARDOUS MATERIALS BUSINESS PLAN

Dat	te <u>8-19-20//</u>	II. EMERGENCY	RESPONSE PLAN
UPI	FP#		
	nn and Bradstreet #		
1.	Business Name: Born d	Sons Inc.	
2.	Business Site Address: 45346	old Huy8D	Jacumba, CA 91934
3.	Business Telephone: (760) 3	56-2233	24-Hour: (760) 604-29
4.			provided:
5.	Employer Will Ex	hen a fike Hazari : I Shop through	Si occurs by shouting Fine or Fine Alanm Neavest Door Available and meet by Office.
6.	Notification Procedures:		
	 A. Local Emergency Response A B. Hazardous Materials Division C. State Office of Emergency Se Toll-Free Number 	Agencies Prvices	ous material the following agencies are to be notified. Phone # 911
	Describe notification procedures:	Netify All E	nplayer's and Evacuate arm.
	Emergency Procedures: MA		
,	Emp	loyees Will notice	y upper management and will call
	File	Department by	Pialing 911
23			
			· · · · · · · · · · · · · · · · · · ·
117			
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1			

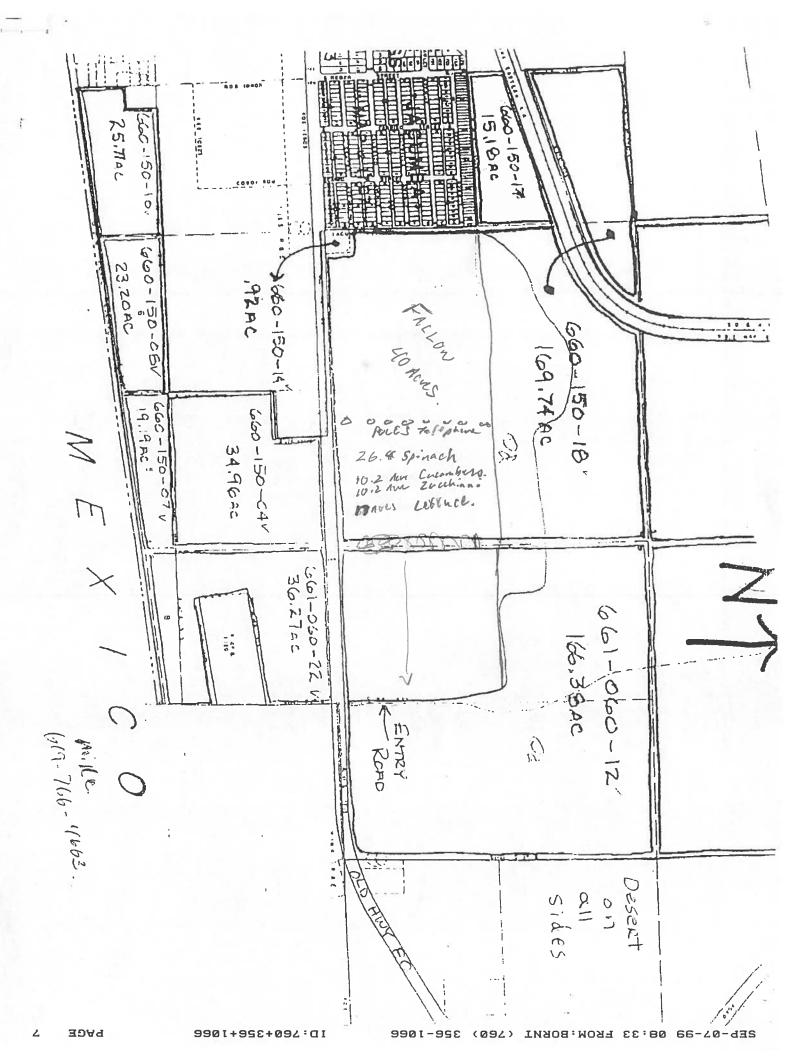
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<u> </u>	edures for coordination with eme		
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	he Local File Regarding.	ajon Fixe of	11 Employer's and to Call
	of emergency response equipmen	t and materials u	nder the business control:
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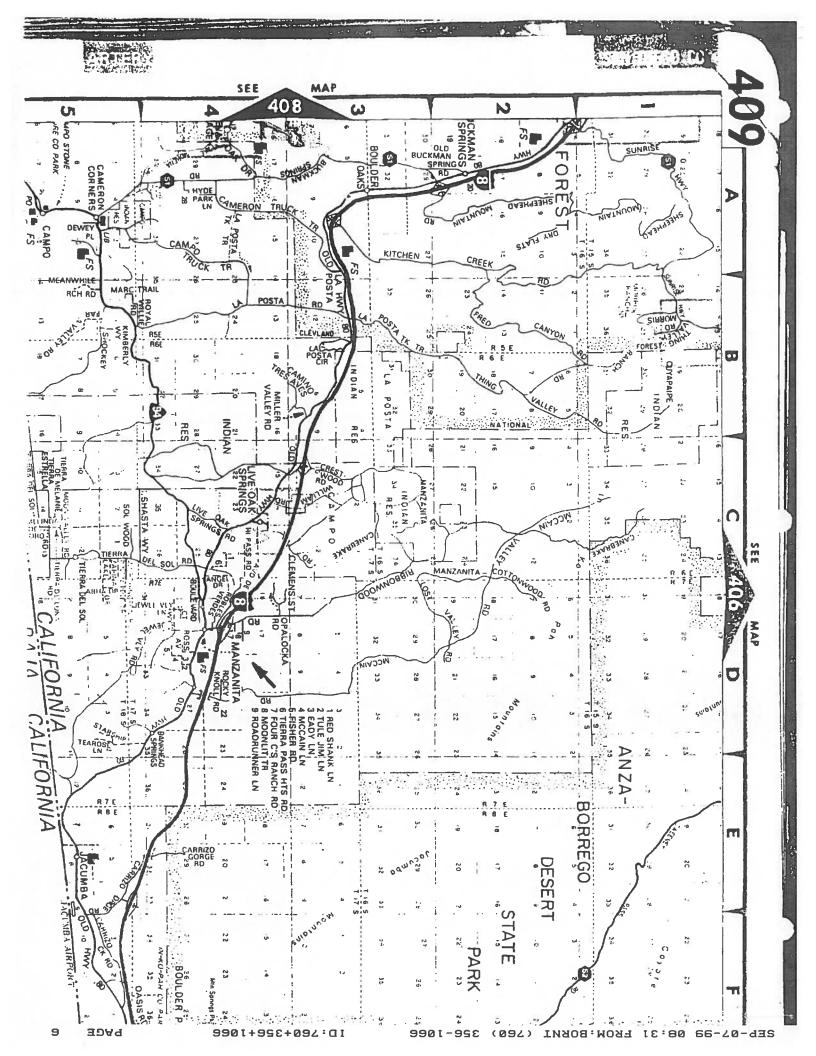




PLot Plan - 5-10-94

1"= 400 N









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 (SA	M) PROGRAM
AND HAZARDOUS MATERIALS DIVISION (HMD)	•

	AND HA	ZARDOUS MATE	ERIALS DIVIS	SION (HMD)	
Requestor Name:	Keith Blackmo	n	E-Mail:	kblackmo	n@dudek.com
Phone: <u>(760)</u>	479-4146		FAX: _()	
Company Name:	Dudek				
Mailing Address:		ncinitas, CA 92024 ch a business card/over	print with business	card if preferred)	
Additional informat completed form to The following inform	the Public Record	s Program at (85	8) 505-6848 c	r PublicReco	<u>h.org</u> . Fax or email you ords.DEH@sdcounty.ca.gov s or parcel number.
_					514-100-20-00
Exa	ct Address (Street, Ci	ity and Zip Code)			Assessor Parcel Number
Optional information (e				v:	
 X Contaminated Proposition X SAM Closure Letter X Hazardous Material □ Other (specify): 	/Report s Permit & Undergrou		es (HMD/UST)	Monitoring	Well Files
	OF	FICE USE ONLY	BELOW THIS	LINE	
Files reviewed by:		of _			Date:
Files copied for:		of			Date:
Request cancelled by: Photocopies	Cost	E-mailed / picked	d up / mailed on		Date: By
A search for DEH record					Эу
			a the following	арріу:	
SAM files for the permi	#	w are available. #	#_		#
☐ HMD/UST files for the ∣	permit number(s) listed	d below are available.			
#	#	#	#		#
LMWP files for the per					
#	#	#	#		#
No SAM/HMD/UST rec	ords were found / purg	ed for the address/AP	N you requested	l.	
FEA					12/4/17
	Signature - DEH R	epresentative			Date





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PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SA	AM) PROGRAM
AND HAZARDOUS MATERIALS DIVISION (HMD)	· in

	AND H	AZARDOUS MAT	ERIALS DIVI	SION (HMD)	
Requestor Name:	Keith Blackm	on	E-Mail:	kblackme	on@dudek.com
Phone: (760)	479-4146		FAX: _()	
Company Name:	Dudek				
Mailing Address:		Encinitas, CA 92024 tach a business card/over		s card if preferred	()
Additional informaticompleted form to the following inform	he Public Recor	ds Program at (85	58) 505-6848 (or PublicRec	eh.org. Fax or email yo ords.DEH@sdcounty.ca.go ss or parcel number.
					614-100-21-00
Exa	ct Address (Street, 0	City and Zip Code)			Assessor Parcel Number
Optional information (e: Please indicate the				lv:	
 X Contaminated Prope X SAM Closure Letter X Hazardous Materials ☐ Other (specify): 	erty Investigation(s) /Report s Permit & Undergro	(SAM Cases)	-	X Monitoring	g Well Files
	0	FFICE USE ONLY	BELOW THIS	LINE	
Files reviewed by:		of _			Date:
Files copied for:		of _			Date:
Request cancelled by:					Date:
Photocopies	Cost	E-mailed / picke	d up / mailed or	·	Ву
A search for DEH record	s checked above ha	as been conducted ar	nd the following	apply:	
SAM files for the permit	t number(s) listed be	low are available.			
#	#	#	#_		#
☐ HMD/UST files for the p	permit number(s) liste #	ed below are available. #	#		#
LMWP files for the peri	mit number(s) listed l	pelow are available.	****		
#	#	#	#_		#
No SAM/HMD/UST reco	ords were found / pur	rged for the address/Al	PN you requested	d.	
ECA					2/4/17
- 0-)	Signature - DEH	Representative			Date





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

	AND HAZ	ZARDOUS MAT	ERIALS DIVIS	SION (HMD)	
Requestor Name:	Keith Blackmon	1	E-Mail:	kblackmon@c	ludek.com
Phone: (760)	479-4146		FAX: _()	
Company Name:	Dudek				
Mailing Address:	605 3rd Street, En (You may attac	cinitas, CA 92024 th a business card/ove	rprint with business	card if preferred)	
Additional informati completed form to the following inform	he Public Records	s Program at (85	58) 505-6848 o	PublicRecords	.DEH@sdcounty.ca.gov
	•		0	(14	110-04-00
Exac	ct Address (Street, Cit	y and Zip Code)			essor Parcel Number
Optional information (es				7:	
 ☒ Contaminated Prope ☒ SAM Closure Letter/ ☒ Hazardous Materials ☐ Other (specify): 	/Report s Permit & Undergroui		es (HMD/UST)	Monitoring We	ll Files
	OF	FICE USE ONLY	BELOW THIS I	INE	
Files reviewed by:		of		Da	te:
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Request cancelled by:				Da	te:
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A search for DEH record	s checked above has	been conducted ar	nd the following a	apply:	
SAM files for the permit	t number(s) listed below #	v are available. #	#		#
"———— ☑ HMD/UST files for the p			50.		#
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LMWP files for the perm					
#	#	#	#		#
No SAM/HMD/UST reco	ords were found / purge	ed for the address/Al	PN you requested		
EA				12	14/17
	Signature - DEH Re	presentative			Date





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

	AND HA	ZARDOUS MAT	TERIALS DIV	ISION (HM	D)	
Requestor Name:	Keith Blackmo	n	E-Mail:	kblack	cmon@dud	ek.com
Phone: (760)	479-4146		FAX: _()		
Company Name:	Dudek					
Mailing Address:	605 3rd Street, Er (You may atta	ncinitas, CA 92024 ch a business card/ove		ss card if prefe	rred)	
Additional informati completed form to the following information The following the followi	he Public Record	s Program at (8	58) 505-6848	or PublicR	ecords.DE	H@sdcounty.ca.go
		S		or	660-020	
Exac	ct Address (Street, Ci	ty and Zip Code)	-		Assesso	r Parcel Number
Optional information (e: Please indicate the X Contaminated Prope	purpose of your s	earch by checki		C0277/*	ring Well File	A S
SAM Closure Letter/ Hazardous Materials Other (specify):	/Report s Permit & Undergrou	-	iles (HMD/UST)			
	OF	FICE USE ONLY	BELOW THIS	LINE		
Files reviewed by:		of			Date:	
Files copied for:		of			Date:	
Request cancelled by:	01	- 11 17 11			Date: .	
Photocopies	Cost		ed up / mailed o	0.	By	
A search for DEH record			nd the following	g apply:		
SAM files for the permit	t number(s) listed belo #	w are available. #	#		#	ŧ
 ☐ HMD/UST files for the μ #	permit number(s) listed	below are available	#j		#	±
LMWP files for the peri	mit number(s) listed be	elow are available.				
#	#	#	#_		#	<u> </u>
∬ No SAM/HMD/UST rec	oras were tound / purg	ed for the address/A	NPN you requeste	ed.		
Ech					12/4	117
	Signature - DEH R	epresentative			,	Date





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

	AND HAZ	ZARDOUS MAI	ERIALS DIVI	SION (HMD)	
Requestor Name:	Keith Blackmon	n	E-Mail:	kblackmon@	dudek.com
Phone: (760)	479-4146		FAX: _()	
Company Name:	Dudek				
Mailing Address:	605 3rd Street, En (You may attac	cinitas, CA 92024 h a business card/ove		s card if preferred)	
Additional informat completed form to the The following inform	the Public Records	s Program at (8	58) 505-6848 (or PublicRecord	ls.DEH@sdcounty.ca.gov
				or 660	0-150-07-00
Exa	ct Address (Street, Cit	y and Zip Code)		Ass	sessor Parcel Number
Optional information (e				y:	
X Contaminated PropoX SAM Closure LetterX Hazardous Materials☐ Other (specify):	erty Investigation(s) (S /Report s Permit & Undergrour	SAM Cases)		☑ Monitoring W	ell Files
	OF	FICE USE ONLY	BELOW THIS	LINE	
Files reviewed by:		of		D	eate:
Files copied for:		of		D	ate:
Request cancelled by:					ate:
Photocopies	Cost	E-mailed / picke	ed up / mailed on	Ву	
A search for DEH record	s checked above has	been conducted a	nd the following	apply:	
SAM files for the permi	t number(s) listed below	v are available.			
#	#	#	#_		#
☐ HMD/UST files for the p	permit number(s) listed #	below are available #	#_		#
LMWP files for the per	mit number(s) listed be	low are available.			
#	#	#	#_		#
No SAM/HMD/UST rec	ords were found / purge	ed for the address/A	PN you requested	d.	
EGA	-			R	14/17
,	Signature - DEH Re	presentative			Date





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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)

	AND HA	ZARDOUS MAT	ERIALS DIVI	210M (HIMD)	}	
Requestor Name:	Keith Blackmo	on	E-Mail:	kblackmo	on@dudek.com	
Phone: (760)	479-4146		FAX: _()		
Company Name:	Dudek					
Mailing Address: _		ncinitas, CA 92024 ach a business card/ove		s card if preferred)	
Additional informati completed form to t The following inform	he Public Record	ds Program at (85	58) 505-6848	or PublicRec	ords.DEH@sdcount	y.ca.gov
The following infolm	auon is required.	Separate forms a			660-150-08-00	•
Exac	ct Address (Street, C	ity and Zip Code)		-	Assessor Parcel Numb	er
Optional information (es	stablishment permit i	number, business na	me, etc.):			
Please indicate the	purpose of your s	earch by checkin	g all that app	ly:		
☒ Contaminated Prope☒ SAM Closure Letter/		SAM Cases)		Monitoring	g Well Files	
X Hazardous Materials	•	und Storage Tank Fil	es (HMD/UST)			
Other (specify):	_					
	O	FICE USE ONLY	BELOW THIS	LINE		
Files reviewed by:		of			Date:	
Files copied for:		of _			Date:	
Request cancelled by:	y				Date:	
Photocopies	Cost	E-mailed / picke	ed up / mailed or	ı	Ву	
A search for DEH record	s checked above ha	s been conducted ar	nd the following	apply:		
SAM files for the permit	number(s) listed belo	ow are available.				
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HMD/UST files for the p	, ,	d below are available.				
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LMWP files for the perr		elow are available.	92 0			
#	#	#	#_		#	
No SAM/HMD/UST reco	ords were found / pur	ged for the address/Al	PN you requeste	d.		
ECA					12/4/17	
	Signature - DEH F	Representative			Date	





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PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM

	AND HAZ	ARDOUS MAT	ERIALS DIV	ISIO	(HMD)
Requestor Name:	Keith Blackmon	l	E-Mail:		kblackmon@dudek.com
Phone: (760)	479-4146		FAX: _()	
Company Name:	Dudek				
Mailing Address:	605 3rd Street, End (You may attack	cinitas, CA 92024 h a business card/ove		ss card	if preferred)
	the Public Records	Program at (8	58) 505-6848	or Pu	vw.sdcdeh.org. Fax or email you ublicRecords.DEH@sdcounty.ca.gov h address or parcel number.
				or	660-150-10-00
Exa	ct Address (Street, City	y and Zip Code)		(form	Assessor Parcel Number
Optional information (e Please indicate the Contaminated Propo SAM Closure Letter Hazardous Materials Other (specify):	purpose of your se erty Investigation(s) (S /Report s Permit & Undergrour	arch by checkin AM Cases)	ig all that app	X	Monitoring Well Files
	OFF	ICE USE ONLY	BELOW THIS	S LINE	
Files reviewed by:		of			Date:
Files copied for:		of			Date:
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A search for DEH record	s checked above has	been conducted a	nd the followin	g apply	y:
SAM files for the permi	t number(s) listed below	v are available.			
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No SAM/HMD/UST rec	ords were found / purge	ed for the address/A	PN you request	ed.	
Fed					12/4/17
	Signature - DEH Re	presentative			Date





County of San Diego

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

	AND HAZ	ARDOUS MATER	RIALS DIVIS	SION (HMD)	
Requestor Name:	Keith Blackmon	E	-Mail:	kblackmon	@dudek.com
Phone: (760)	479-4146	F	AX: _()	
Company Name:	Dudek				
Mailing Address:	605 3rd Street, End (You may attack	cinitas, CA 92024 h a business card/overpri	int with business	s card if preferred)	
completed form to t	the Public Records	Program at (858)	505-6848	or <u>PublicRecor</u>	org. Fax or email you ds.DEH@sdcounty.ca.gov
The following inform	ation is required. 3	Separate forms are		((
Fxa	ct Address (Street, City	v and Zip Code)			0-150-14-00 sessor Parcel Number
		y and zip codo,		710	occorr arcorrambor
Optional information (e					
Please indicate the			ali that appi		
X Contaminated PropoX SAM Closure Letter		AM Cases)		☑ Monitoring V	Vell Files
X Hazardous Materials	•	nd Storage Tank Files	(HMD/UST)		
Other (specify):	_	•	,		
	OFF	FICE USE ONLY BI	ELOW THIS		
Files reviewed by:		of			Date:
Files copied for:		of		I	Date:
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A search for DEH record	s checked above has	been conducted and	the following	apply:	
SAM files for the permi	t number(s) listed belov	v are available.			
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No SAM/HMD/UST rec	ords were found / purge	ed for the address/APN	you requested	d.	
EceA					12/4/17
	Signature - DEH Re	presentative			Date





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

	AND HAZ	ZARDOUS MAT	ERIALS DIVIS	SION (HMD)	
Requestor Name:	Keith Blackmon	n	E-Mail:	kblackmo <u>n@</u>	∂dudek.com
Phone: (760)	479-4146		FAX: _()	
Company Name:	Dudek				
Mailing Address:		cinitas, CA 92024		s card if preferred)	
Additional informaticompleted form to t	the Public Records	s Program at (85	58) 505-6848 d	r PublicRecord	Is.DEH@sdcounty.ca.gov
The following inform	nation is required.	Separate forms a	are needed for	each address of	or parcel number.
			0	or660)-150-17-00
Exa	ct Address (Street, Cit	ty and Zip Code)		Ass	sessor Parcel Number
Optional information (e	stablishment permit n	umber, business na	me. etc.):		
Please indicate the				y:	
		SAM Cases)		☑ Monitoring W	ell Files
	•	nd Storage Tank Fil	es (HMD/UST)		
Other (specify):	_	ind otorago ramer i	oo (! !!!!D/ oo !)		
	OF	FICE USE ONLY	BELOW THIS	LINE	
Files reviewed by:		of _		D	Pate:
Files copied for:		of		D	ate:
Request cancelled by:	4			D	ate:
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A search for DEH record	ls checked above has	been conducted as	nd the following	apply:	
SAM files for the permi	t number(s) listed below	w are available.			
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☐ HMD/UST files for the p	permit number(s) listed	below are available.			
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☐ LMWP files for the per	mit number(s) listed be	low are available.			
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No SAM/HMD/UST rec	ords were found / purg	ed for the address/A	PN you requested	d.	
TIA				12	2/4/17
	Signature - DEH Re	epresentative			Date





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

	AND HAZ	ZARDOUS MAT	ERIALS DIVIS	SION (HMD)	
Requestor Name:	Keith Blackmon	1	E-Mail:	kblackmon@duc	lek.com
Phone: (760)	479-4146		FAX: _()	
Company Name:	Dudek				
Mailing Address:	605 3rd Street, En (You may attac	cinitas, CA 92024 h a business card/ove		card if preferred)	
Additional informat completed form to The following inform	the Public Records	Program at (85	58) 505-6848 o	r PublicRecords.D	EH@sdcounty.ca.gov
The following inform	iadon io reganea.	ocparate forms (0	660 176	
Exa	ct Address (Street, Cit	y and Zip Code)			or Parcel Number
Optional information (e					
Please indicate the		•	g all that apply		
☒ Contaminated Prop☒ SAM Closure Letter	erty Investigation(s) (S /Report	AM Cases)		Monitoring Well F Monitoring We	iles
	•	nd Storage Tank Fil	es (HMD/UST)		
Other (specify):		3			
	OF	FICE USE ONLY	BELOW THIS I	LINE	
Files reviewed by:		of _		Date:	No.
Files copied for:		of _		Date:	
Request cancelled by:				Date:	
Photocopies	Cost	E-mailed / picke	ed up / mailed on	Ву	
A search for DEH record	ls checked above has	been conducted a	nd the following	apply:	
☐ SAM files for the permi	t number(s) listed below	v are available.			
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☐ HMD/UST files for the	permit number(s) listed	below are available.			
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LMWP files for the per	mit number(s) listed be	low are available.			
#	#	#	#		#
No SAM/HMD/UST red	ords were found / purge	ed for the address/A	PN you requested	l.	
EA				12/	4/17
W. CV)	Signature - DEH Re	presentative			





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

	AND HAZ	ARDOUS MATE	RIALS DIVIS	SION (HMD))	
Requestor Name:	Keith Blackmon	1	E-Mail:	kblackm	on@dudek.com	
Phone: <u>(760)</u>	479-4146		FAX: _()		
Company Name:	Dudek		11800-57-00-180-00-			
Mailing Address: _	605 3rd Street, End (You may attack	cinitas, CA 92024 h a business card/overp	orint with business	s card if preferre	d)	
Additional informati completed form to t The following inform	the Public Records	Program at (858	3) 505-6848 c	r PublicRed	cords.DEH@sdcou	nty.ca.gov
			O	r	661-010-02-00	
Exa	ct Address (Street, City	y and Zip Code)			Assessor Parcel Nur	nber
Optional information (ex Please indicate the						
 X Contaminated Prope X SAM Closure Letter X Hazardous Materials ☐ Other (specify): 	erty Investigation(s) (S /Report s Permit & Undergrour	AM Cases)		y. ☑ Monitorin	ng Well Files	
Water State of the Control of the Co	OFF	ICE USE ONLY E	BELOW THIS	LINE		
Files reviewed by:		of			Date:	
Files copied for:		of			_ Date:	
Request cancelled by:	<u> </u>				Date:	
Photocopies	Cost	E-mailed / picked	l up / mailed on	Ň-	. By	
A search for DEH record	s checked above has	been conducted and	d the following	apply:		
☐ SAM files for the permi	t number(s) listed belov	v are available.				
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FCA	-				12/4/17	
	Signature - DEH Re	presentative			Date	





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)

	AND HAZA	RDOUS MATERI	ALS DIVISI	ON (HMD)	
Requestor Name:	Keith Blackmon	E-N	Mail:	kblackmon@dude	ek.com
Phone: (760)	479-4146	FA	X: _()	
Company Name: _	Dudek				
Mailing Address: _	605 3rd Street, Encir	nitas, CA 92024 business card/overprint	with business o	card if preferred)	
Additional information completed form to the The following information in	he Public Records I	Program at (858) 5	505-6848 or	PublicRecords.DE	<u>H@sdcounty.ca.gov</u>
			or	661-010-	15-00
Exac	t Address (Street, City a	and Zip Code)		Assessor	Parcel Number
Optional information (es					
X Contaminated Prope X SAM Closure Letter/I X Hazardous Materials ☐ Other (specify):	Report Permit & Underground -	Storage Tank Files (H	HMD/UST)	Monitoring Well File	
Files reviewed by:	OFFI	CE USE ONLY BEL of	OW THIS L	Date:	
Files copied for:		of		Date:	
Request cancelled by:				Date:	
Photocopies	Cost	E-mailed / picked up	/ mailed on	By	
A search for DEH records	s checked above has be	een conducted and th	e following a	pply:	
☐ SAM files for the permit	number(s) listed below a	are available.			
#	#	#	#	#	!
HMD/UST files for the p	ermit number(s) listed be	elow are available. #	#	#	!
	nit number(s) listed below				
 #	#	#	#	#	
No SAM/HMD/UST reco	ords were found / purged	for the address/APN y	ou requested.		
FUA				12/4	117
	Signature - DEH Repr	esentative			Date





County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
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PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

	AND HAZA	RDOUS MAT	ERIALS DIVIS	SION (HMD)	
Requestor Name:	Keith Blackmon		E-Mail:	kblackmon@dug	dek.com
Phone: (760)	479-4146		FAX: _()	
Company Name: _	Dudek				
Mailing Address: _	605 3rd Street, Enci	nitas, CA 92024 a business card/ove	rprint with business	card if preferred)	
	on may be access ne Public Records	ed from the Program at (85	DEH website, 58) 505-6848 o	www.sdcdeh.org. r PublicRecords.D	Fax or email your EH@sdcounty.ca.gov arcel number.
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Exac	t Address (Street, City	and Zip Code)		Assesse	or Parcel Number
Optional information (es				<i>/</i> :	
	Permit & Underground -		,		
Files reviewed by:	OFFI	CE USE ONLY of	REFOR THIS I	_INE Date:	
Files copied for:		of -		Date:	•
Request cancelled by:				Date:	
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A search for DEH records	checked above has b	een conducted a	nd the following a	apply:	
SAM files for the permit	number(s) listed below a	are available.			
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#	#	#	#		#
LMWP files for the pern	nit number(s) listed belo	w are available.			
#	#	#	#		#
No SAM/HMD/UST reco	rds were found / purged	for the address/A	PN you requested		
EA	-			12/	4/17
	Signature - DEH Ren	resentative			Date





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)

in a second	AND HAZ	ARDOUS MATE	RIALS DIVIS	SION (HMD)	
Requestor Name:	Keith Blackmon		E-Mail:	kblackmoı	n@dudek.com
Phone: (760)	479-4146		FAX: _()	
Company Name: _	Dudek				
Mailing Address:	605 3rd Street, End (You may attack	cinitas, CA 92024 a a business card/overp	rint with business	card if preferred)	
Additional informati completed form to the following information of the fo	the Public Records	Program at (858	3) 505-6848 o	r PublicReco	rds.DEH@sdcounty.ca.gov
· ·			0	(61-010-27-00
Exa	ct Address (Street, City	and Zip Code)			ssessor Parcel Number
Optional information (e				v:	
 X Contaminated Prope X SAM Closure Letter X Hazardous Materials ☐ Other (specify): 	/Report s Permit & Undergroun		s (HMD/UST)	X Monitoring	Well Files
	OFF	ICE USE ONLY E	BELOW THIS	LINE	
Files reviewed by:		of _			Date:
Files copied for:		of		-	Date:
Request cancelled by:					Date:
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A search for DEH record	s checked above has	been conducted an	d the following	apply:	
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No SAM/HMD/UST rec	ords were found / purge	ed for the address/AP	N you requested	I.	
FLA				1	2/4/17
,	Signature - DEH Re	presentative			Date





County of San Diego

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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)

	AND HAZ	ARDOUS MATE	RIALS DIVIS	SION (HMD)	
Requestor Name:	Keith Blackmon	1	E-Mail:	kblackmon	@dudek.com
Phone: <u>(760)</u>	479-4146		FAX: _()	
Company Name: _	Dudek				
Mailing Address: _	605 3rd Street, En (You may attac	cinitas, CA 92024 h a business card/overp	rint with business	card if preferred)	
Additional information completed form to the The following information in	he Public Records	Program at (858	3) 505-6848 o	r PublicRecor	ds.DEH@sdcounty.ca.gov
·			0	((1-060-22-00
Exac	t Address (Street, Cit	y and Zip Code)	-		ssessor Parcel Number
Optional information (es Please indicate the p X Contaminated Prope	ourpose of your se	earch by checking		y: [X] Monitoring V	Vell Files
X SAM Closure Letter/l X Hazardous Materials ☐ Other (specify):	Report Permit & Undergroui –	nd Storage Tank Files	, ,		
Files reviewed by:	UF	FICE USE ONLY B	ELOW IHIS		Date:
Files copied for:		of -			Date:
Request cancelled by:					Date:
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Search for DEH records	s checked above has	been conducted and	the following	apply:	
☐ SAM files for the permit	number(s) listed belov	v are available.			
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☐ HMD/UST files for the p	ermit number(s) listed	below are available.			
#	#	#	#_		#
LMWP files for the pern	nit number(s) listed be	low are available.			
#	#	#	#		#
No SAM/HMD/UST reco	ords were found / purgo	ed for the address/AP	N you requested	i.	
East	ē				12/4/17
	Signature - DEH Re	epresentative			Date



COUNTY OF SAN DIEGO

DEPARTMENT OF ENVIRONMENTAL HEALTH LAND AND WATER QUALITY DIVISION MONITORING WELLS

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 619-338-2339/FAX 619-338-2315

http://www.sdcdeh.org

REQUEST FOR RESUBMITTAL OF YOUR MONITORING WELL/BORING PERMIT

60 DAY DRILLING REPORT SECOND REQUEST PERMIT# LMON104046

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.

WOL	ase resubmit the as-built construction diagrams for each piezometer within fourteen (14) king days (by 9/12/08) Report submitted under this permit is not considered complete until all per 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 Piezomter Detail you submitted w/ comments. Please call me if you have any questions or concerns. Thanks, Ernie Profeta (619) 338-2492



DEPARTMENT OF ENVIRONMENTAL HEALTH LAND & WATER QUALITY DIVISION

MONITORING WELL COMPLIANCE INSPECTION REPORT

APN: 661-010-27, 660-020-05, 06, 660-150-04, 08, 10, 17, 18, 661-060-12-22
PERMIT# LMON104046
EST.# NONE
INSPECTION DATE: 07/09/2008

RES	SPONSIBLE PARTY: JACUMBA VALLEY RANCH, LP	SITE NAME: JACUMBA VALLEY RANCH						
	N: JOE BOTKIN	SITE ADDRESS: NE OF CARRISO GORGE RD.						
	3 CAMINO DEL RIO S.	JACUMBA, CA 91934						
SAI	N DIEGO, CA 92108							
	CONSULTANT: GEOTECHNICS	DRILLER: KEHOE AND T	EST AMERICA					
NUI	MBER OF WELLS INSTALLED UNDER THESE PERMI	TS: 10 PIEZOMETERS						
NUI	MBER OF BORINGS DRILLED/PROPERLY DESTROYI	ED UNDER THIS PERMIT:	20 CPT'S .					
WE	LL IDENTIFICATION Place identification on the following monitoring well(s):							
WE	LL 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:		·					
COI	NCRETE 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.		<u>:</u>					
WE	LL CASING Extend the well casing to the required 3" above the interior surface seal:							
CAS	SING VS. BOREHOLE SIZE The well does not meet the minimum standard for the ratio of borehole size to casing diameter.		· · · · · · · ·					
		L						

	<u> </u>	
	× •	Page 2
INN	RECONSTRUCT THE SURFACE SEAL Reconstruct the failed interior concrete surface seal:	
	Install the missing interior concrete seal:	
WE	Reinstall the damaged security vault/well box:	
	Remove the liquid in the well vault:	
	Remove the excessive dirt/debris in well vault.	
WE	ELL 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:	
co	MMENTS:	
No	major violations were observed at time of inspection.	
	M Rue	
Pho	ronica Tavizon-Hitchner, Environmental Health Tech one: (619) 338-2223 onica.tavizon@sdcounty.ca.gov	nician





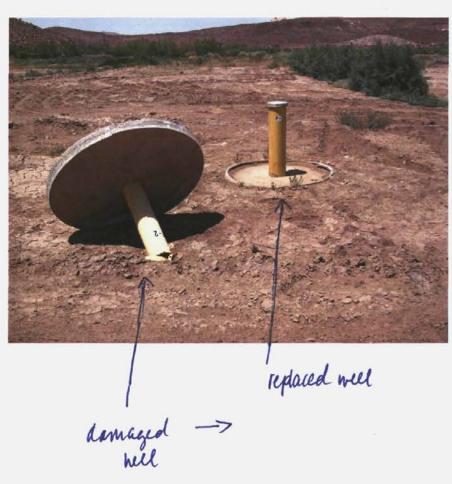












Land and Water Quality Division, Site Assessment & Mitigation, Monitoring Well Program, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2339



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



BUSINESS ACTIVITIES

Page of												
]	<u>. FA</u>	<u>ÇI</u>	LITY	IDE	ITN	FICAT			
FACILITY ID# 3 7 0 0 0 2 1 1 6								2	2 9 EPA ID # (Hazardous Waste Only) 2			
BUSINESS NAME (Same	as Facility Nan	ne of DBA	-Doing B	isiness	As)		1	<u> </u>			3
Bornt and Sons Inc												
				I. AC	TI	VIT	IES E	DEC	LARAT	rion		
		N	OTE: I	f you	ıc	heck	YES	S to	any pa	rt of thi	s lis	t,
NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).												
Does your facility If Yes, please complete these pages of the UPCF												
A. HAZARDOUS MA												
Have on site (for any puliquids, 500 pounds for liquids in ASTs and US	solids, or 200	cubic fee	t for com	press	ed g	gases ((ihetu	de	W VFS	□NO	4	HAZARDOUS MATERIALS INVENTORY –
extremely hazardous su	bstance specifi	ied in 40	CFR Par	355,	Ap	pendi.	x A oı	r	<u> </u>		•	CHEMICAL DESCRIPTION (OES 2731)
B; or handle radiologica	al materials in	quantities	s for whi	ch an	eme	rgenc	y plai	n				
is required pursuant to												'
B. UNDERGROUND S Own or operate un									□ vee	⋈ NO	5	UST FACILITY (Formerly SWRCB Form A)
 Intend to upgrade 									☐ YES	NO K	6	UST TANK (one page per tank) (Formerly Form B) UST FACILITY
			,					'		24	Ů	UST TANK (one per tank)
												UST INSTALLATION - CERTIFICATE OF
 Need to report clos 	sing a HST?							- 1,		r y No	~	COMPLIANCE (one page per tank) (Formerly Form C)
C. ABOVE GROUND		STODA	GETAN	VS (107	Pa)			YES	00 <u>/</u> X		UST TANK (closure portion -one page per tank)
Own or operate ASTs a			UE TAN	NO (/	101	(2)						
—any tank capacity is g			, or				/	/ l i	X YES	□NO	8	NO FORM REQUIRED TO CUPAS
-the total capacity for	the facility is a	greater the	an 1,320	gallor	ıs?				- -	_		
D. HAZARDOUS WAS	STE									····		
 Generate hazardou 	s waste?							- 1	□ YES	NO 🛛	9	EPA ID NUMBER - provide at the top of this
 Recycle more than 	100 kg/month	of exclu	ded or ex	emnt	eđ r	ecycl:	able	- '		ш		page
materials (per HSC		i or exeru	ded of C	cinpe	ÇU 1	CCyCia	ioic	١,	□ YES	⊠ NO	10	RECYCLABLE MATERIALS REPORT (one per
	-							'	_	_	10	recycler) ONSITE HAZARDOUS WASTE
 Treat hazardous w 	aste on site?							[☐ YES	MO 🔀	11	TREATMENT - FACILITY (Formerly DTSC Forms
			•									1772) ONSITE HAZARDOUS WASTE
l												TREATMENT - UNIT (one page per unit) (Formerly
Treatment subject	to financial as:	surance re	equireme	nts (fo	or P	ermit	by Ru	ıle				DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL
and Conditional A			,	(,,	-		.,	[YES	∑ NO	12	ASSURANCE (Formerly DTSC Form 1232)
Consolidate hazard	lous waste gen	erated at	a remote	site?				- 1		NO 🛣	13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form
 Need to report the 	closure/remov	al of a tar	nk that w	as ela	egif	ied ae						HAZARDOUS WASTE TANK CLOSURE
hazardous waste ar			٧٧	c.a	2211	43			☐ YES	MO 🔀	14	CERTIFICATION (Formerly DTSC Form 1249)
E. LOCAL REQUIREN	MENTS									·		15
 MEDICAL WAS 												
Generate <200 lb												☐ YES ☑ NO
Generate ≥200 lb												☐ YES ဩ NO
Generate ≥200 lb									•			= = :
 Handle Toxic gas 	ses with thres	snoid lim	iii conce	entrat	ion	(IL)	v)#	ıv pp	m in an	y quantit	y?	☐ YES ဩ NO

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 submittal. 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) 618-6942, 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 form 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:HM9222).
- 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 ₃25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law 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 onsite or recycled excluded recyclable materials which were generated offsite. 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.



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

P.O. BOX 129261, SAN DIEGO, CA 92112-926 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933



BUSINESS OWNER/OPERATOR IDENTIFICATION

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BUSINESS NAME (Same as FACIL	ATY N	AME	# DBA	Doing Busin	nek As	:)						***********	1/	ESS PHON			102
Bornt & Sons Inc										**********			(760)	356-223.	3 x		
BUSINESS SITE ADDRESS																	103
45346																	
CITY											104	CA	SN CODE		,		105
Ижситьа				entroperated and available									91934				
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San Diego																,	
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OWNER NAME							***************************************				·	111	OWNER PHO	NE .		 	112
Alan Bornt						,						1	(760) 352-6:				,
OWNER MAILING ADDRESS			*****					********		• • • • • • • • • • • • • • • • • • • •					***************************************		113
2307 E. Hwy 98																	į
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DEH2011-	HUPFP-215176
COUNTY OF SAN DIEGO	PAGE OF 1 DATE 2 / 13 / 15 RECORD ID # 215176
COMPLIANCE INSPECTION REPORT	TIME START 1145 END SPECIALIST May Low Whate
FACILITY NAME 2 Heavy Equipment	INSPECTION CONTACT
ADDRESS 45346 Old Hwy 80	Charles Turecek
CITY/ZIP Jacomba 91934 On the above date, the County inspected your facility under the authority of the California Health and Safety	PHONE (858 405-8556
the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordina 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This violations. Minor violations do not include repeat violations or violations remaining und Minor violations do not include knowing, willful, intentional, or chronic violations; nor do the The remarks below are intended to provide guidance to correct any violations indicated on the attareport within 30 days (or as specified below) demonstrating that all violations have been corrected reason for any disputed violations. Prompt correction can protect you from penalties for a "minor all other violations even if they are corrected promptly. However, correction within 30 days (or	report may contain both minor and more significant (Class II) corrected for more than 30 days (or as specified below). Include violations showing a pattern of neglect or disregard, ched violation report. You must submit a written response to this or include a written notice of disagreement that clearly states the violation. Penalties can be imposed for each day in violation for as specified below) will make a penalty less likely.
Y* N/A* NOTE: <u>Reinspection fees will be charged if additional inspection</u>	ns are required to determine compliance.  Permit Expires on: 4/30/2015
□ Hazardous Materials Business Plan available □ □	Contingency Plan available □LQG □SQG Employee training records available
✓ Waste disposal records available for review	Universal waste managed properly
<ul> <li>Emergency contacts current □ Updated today</li> <li>□ Chemical inventory/map current □ Updated today</li> </ul>	Waste containers  closed  labeled Waste containers in good condition
Consent to inspect granted by:   Inspection Contact Other:	time inspection by appointment
This is a ranch that has not operat	
	us loss activity that is
Dend to The facility is downay	is these activity that is
On othis date, there is a 55 gallone	rum of waste oil & another
drum about 12 full of drained used	oil filters. A disposal
	December 2012
(It is not clear when accumulo	stron started note that
wask containes were labelled by	I not filled in Labels
were completed dering this in	pection)
Arrange for disposal pused o	M& to Ites within the
next sodays.	the Use 1 CEPS
this date Be sure to	recentify at least
annually.	·
Wiolateons observed well corr	ertel during this
Inspection:	
	As a management reasonable and applicate training
The Hazardous Materials Business Plan (inventory & site map, emergency contact plan) is required by law to be certified online through the California Environ	mental Reporting System (CERS). For additional
information about hazardous materials business plans and CERS, go to: http://www.PRINTED NAME OF FACILITY REPRESENTATIVE  Date Signer	
Charles Turecel Z SIGNATURE OF FACILITY RUPRESENTATIVE TITLE OF FA	CILITY REPRESENTATIVE
X I I I I I I I I I I I I I I I I I I I	CLETT INDINESERIATIVE
Department of Environmental Health, Hazardous Materials Division, P.C. Phone: (858) 505-6880 http://www.sd	

*(Y= Yes; N/A = Not Applicable)

DISTRIBUTION: WHITE-HMD COPY; YELLOW-FACILITY COPY

## ENTERED JAN 2 3 2012 **COUNTY OF SAN DIEGO**

#### COMPLIANCE INSPECTION REPORT

	PAGE 1		OF	4	DAT	E	6/1	7/2011	
	PERMIT	`#_	215	5176		Вί	JS.	CODE	K70
	TIME ST	ΓAR	Т	10:0	00 am	1		END	12:30 pm
	SPECIA	LIST	Γ_	Mar	y Lou	W	ite		
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_	TITLE	Pre	oje	ct Ma	nage	<u> </u>			
_	PHONE	85	8 5	31-30	045				

CILITY NAME 2 HEAVY EQUIPMENT

ADDRESS 45346 OLD HY 80

CITY/ZIP JACUMBA / 91934

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.

Y'	N/A	NOTE: Reinspection fees will be charged if additional ins	pection	is are required to determine compliance.
		Unified Program Facility Permit current Y	N/A	Permit Expires on:
		Hazardous Materials Business Plan available		Contingency Plan available LQG SQG
		Employee Training is adequate		Employee Training records available
		Waste disposal records available for review		Universal waste managed properly
		Emergency contacts current \( \Boxed{U} \) Updated today \( \Boxed{\Boxes} \)		Waste containers 🔯 closed 🔲 labeled
		Chemical inventory/map current 🔲 Updated today 🛛		Waste containers in good condition
Co	nsent t	to inspect granted by: 🛛 Inspection Contact 🔲 Other:		

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 continuation 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 Bu emergency contacts, emergency response plan, and employee training information required in the H&SC and is maintained at the site wher	siness Plan (inventory & site map, plan) is current and includes all the hazardous materials are stored.  Initials of Facility Representative
PRINTED NAME OF FACILITY REPRESENTATIVE SENT VIA US MAIL & CMAIL & CALII SIGNATURE OF FACILITY REPRESENTATIVE X	
Department of Environmental Health, Hazardous M Phone: (858) 505-68	sterials Division, P.O. Box 129261, San Diego, CA 92112-9261 80 http://www.sdcdeh.org



#### SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMI				_
DATE	6/17/2	2011		_
PAGE	2	OF	4	

'ALILITY ATTIMENS 43340 OLD DIE	ACILITY	ADDRESS:	45346 C	LD HY	80
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ZIP CODE: 91934

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. SDCC 68.905

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.



#### SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

	гт # <b>21</b>		
DATE	6/17/2	2011	
PAGE	3	OF	4

FACILITY ADDRESS:	45346 OLD HY 80	ZIP COD	E:	91934

#### **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.

<u>6. VIOLATION 0215</u> – 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

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE



#### SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMI	т# <b>21</b>	5176		
DATE	6/17/2	011		
PAGE	4	OF	4	_
_				

FACILITY ADDRESS: 45346 OLD HY 80

ZIP CODE: 91934

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

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#### NOTICE OF VIOLATION UNIFIED PROGRAM FACILITY PERMIT NOT OBTAINED

	THOE
	PERMIT# 215176 BUS. CODE 1526
	TIME STARTEND
	SPECIALIST Mary long White
	INSPECTION CONTACT.
)	Tim Lewis
	TITLE Project Managel
	PHONE (858 5313045
_	78

**BUSINESS NAME** ADDRESS 153%

**OWNER'S NAME** 

OWNER'S ADDRESS 2'

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:  Viol# The facility above does not have a valid Unified Program Facility Permit for:  Viol# Viol31 Generating, handling or storing a hazardous waste. SDCC 68.905, 65.102 & 65.104.  Viol9 Handling or storing reportable quantities of a hazardous material. SDCC 68.905, 65.102 & 65.104.  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.
□ V4201 Generating medical waste. SDCC 68.905, 65.102 & 65.104. H&SC 117705.
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.  Observations: 8 Arums used oil in admin contaminated:  Soil: 33 Gal arum drained lined oil files: 2 cylinders  orugen: 9 pieces heavy equipment; disel in Johove  ground fants including generator.
Tim is not sure how long handrows naturals wastes have been on site as the starked here in April
A complete report will follow via email shee to
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. Contact an Office Assistant at (619) 338-2251 to confirm the amount of permit fees and penalties to be paid. [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 OF FACILITY REPRESENTATIVE  X  May by Manager  Title of Facility Representative  Roject Manager
SIGNATURE OF ENVIRONMENTAL HEALTH SPECIALIST DATE SMINED

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



COMPLIANCE INSPECTION REPORT

Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

PERMIT # 215176
DATE 6 / 7+ (1
PAGE ZOF Z
- 0.001/

**FACILITY ADDRESS:** 

VIOLATION REPORT: The items checked below refer to specific section numbers of Tiles 19 & 22 of the California Code of R egulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generalor=(SQG): Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return

to com	o compliance. Your Specialist can provide this form. Please call (619) 338-2231 or your Specialist if you have any questions.						
HAZARDOUS MATERIALS REQUIREMENTS					AZWA	STE REQUIREMENTS FOR LQGs & SQGs	
Viol#		V	VIOLATION DESCRIPTION	Viol#	V	VIOLATION DESCRIPTION	
	刄	1001	UPF permit not obtained for hazardous materials. SDCC 68.905		STORA	AGE AND HANDLING	
2	図	1002	HMBP not established/implemented. 25503.5(a)	Ď,	<b>D</b> C0215	Used oil filters improperly managed. 66266.130	
3	Ď	1004	HMBP not submitted to HMD. 25505(a)		<b>№</b> 0216	Failed to label hazardous materials within 10 days or less.	
		1005	Emergency contact not provided or current. 25509(a)(7)		EL 0216	25124(b)(3)(A) & 66262.34(f)	
			Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)	(	0217	Container within 30 hours. 23124(b)(3)(b) & 00202.34(1)	
			Did not submit annual carcinogen/reproductive toxin list. 68.1113(c) Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)	8	<b>5</b> 0218	Failed to label &/or close drained ★used oil filters &/or □ used fue filters. 25250.22 & 66266.130(c)(3)	
			Did not report release or threatened release. 25507(a), 19 CCR 2703		0219	Full data and a control of the first desired from Class	
*	图	1012	SPSC Plan not prepared, 25270-3 & 25270.4.5(a)		D 0220	Spent lead acid batteries not properly managed. 66266.81	
• 1		1013	Copy of HMBP not onsite for inspector's review. 25305(e)		1	Failed to comply with satellite regulations. 66262.34(e)	
		1014	HMBP is incomplete/inadequate/not amended to reflect changes. WW 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729		<b>√</b> =	Failed to properly label ERM. 25143.9(a)	
		1015	Did not have adequate employee training program 2732 &/or 25504(c)		4	• • •	
	_		Failed to have an adequate emergency response plan 25504(b); 2731		0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)	
<u> </u>			Business Plan not certified annually, 25505(d) & (e)(2)		0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f).	
					□ 0237	Failed to properly dispose of UW within one year. 66273.35(a)	
		1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510		, –		
		1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]			ASTE REQUIREMENTS FOR SQGs ONLY	
L	 A 771	13/ A C	TE REQUIREMENTS FOR LOGs & SQGs	STO	RAGE A	ND HANDLING Pursuant to 66262.34(d)	
П/			DKEEPING		0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]	
2			Unified Program Facility (UPF) permit not obtained. SDCC 68.905		0226	Did not accumulate waste in container or tank. 66262.34(d)(2)	
5	艮	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)	9	<b>53</b> , 0227	Failed to properly label/date hazardous waste container &/or tank.	
		0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)	<del></del>		66262.34(f) Failed to keep container closed. CFR 265.173	
		0134	Failed to file Exception Report with DTSC. 66262.42		4	Failed to conduct weekly inspections. CFR 265.174	
		0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)		-1	Failed to maintain aisle space. CFR 265.35	
		0136	Did not have records of battery disposal. 66266.81(a)(4)(B)	<b></b>	4	Failed to properly separate incompatible wastes. CFR 265.177	
$\vdash$	-		Failed to complete manifest properly. 66262.23(a)	$\vdash$	4	Waste accumulated in a container in poor condition. CFR 265.171	
	[		Manifest signed by the TSDF not available for inspection.		4-	Failed to use a lined/compatible container. CFR 265.172.	
		0138	66262.40(a)		4-	Did not maintain &/or operate facility to prevent release or fire. CFR 265.3	
<u> </u>		0140	Failed to have LDR documentation onsite. 66268.7(a)(8)	L		·	
	_		Failed to obtain approval for TSDF. 25201(a)			CONTINGENCY PLAN & ER PROCEDURES	
			Failed to notify CUPA for eligible onsite treatment. 25201(a)	Purse	¬	66262.34(d)(2)	
		0145	ERM reporting not submitted biennially &/or available. 25143.10		-;	Employee training program not adequate. CFR 262.34(d)(5)(iii)	
		0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)	-	┥	s Failed to post ER plan by phone. CFR 262.34(d)(5)(ii) ) Spiłl/fire control equip not available. CFR 265.32(c)	
		0147	Failed to keep records of offsite universal waste shipment(s)		0410	Failed to equip facility with internal communication or alarm.	
	_		available for inspection. 66273.39(c) & (d). Failed to keep copies of analytical results, waste analysis records,	-	4	CFR 265.32(a) & (b)	
<u> </u>		0148	or waste determination results. (3 years) 66262.40(c)		0411	CFR 262.34(d)(5)(iv)	
	]_	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)		0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)	
	=		AL AND TRANSPORTATION	11.7	A D DOGE	CANACTE TANK EVETEME D	
	<b>.</b>		Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)	HAZ	<u>AKDOU</u> 7	S WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)	
	€		Unlawful transportation of hazardous waste (HW). 25163(a)		☐ 1612	Hazardous waste improperly stored in a tank system that □leaks, □ is corroded, or □lailing. CFR 265.201(b)(2)	
-			Did not use HW manifest for disposal.66262.20(a), 25160.2(b)(9) Failed to make a proper waste determination. 66262.11 & 66260.200(c)		□ 1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily	
	4		Disposed of used oil illegally. 25250.5(a) & 25189.5(a)	<u> </u>		and weekly inspections. CFR 265.201(b) & (c)	
			Disposed of latex paint illegally. 25217.1		□ 1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3	
		0307	Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)		☐ 1615	Failed to safely accumulate ignitable or reactive waste in a tank	
-		0348	Impermissible dilution of hazardous waste. 66268.3(a)	<u> </u>	4	5 Failed to safely manage incompatible waste in a tank. CFR 265.201(f)	
٠							
_	7ñ		- Leur 6/17	/-		PROJECT MANAGER,	
SIC	SNA	<b>ATUR</b>	E OF FACILITY REPRESENTATIVE DATE SIG	GNED		TUTLE OF FACILITY REPRESENTATIVE	

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92I12-9261

# CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

EGO	PERMIT =: \$15/7/2
<b>,</b> O ,	SPECHALIST: Non-
ENCE-	INSPECTION DATE 6 17 11
JUL 18 2011	CONTACT: The LOUIS

FACILITY NAME 2 HEAVY Equipment

ADDRESS 45346 OLD Hwy 80 i CITY JACUTEBA ZIP 91934

\$101 ×	DATE. CORRECTED	Indicate How Violations Were Corrected (Attach any supporting documentation.)
1		UPF PERMIT APPLICATION WAS MAILED 402
		E RECEIVED BY COUNTY
2		UPF PERMIT APPLICATION WAS MAILED & & RECEIVED BY COUNTY
N		HAZ. MATERIALS BUSINESS PLAN WAS MAILED 7-15-11
3 r.		HAZ. MATERIALS BUSINESS PLAN WAS MAILED 7-15-11
4	1	14/A
5		CALIFORNIA EPA ID NUMBER APPLICATION WAS SUBMITTED  ISSUED # CALODO 3/65119 - I RE-SUBMITTED APPLICATION TO COFFECT
6		15SUED # CALOOO365119 - I RE-SUBMITTED APPLICATION TO COTTECT ON  # AM WAITING FOR RESPONSE TO COTTECTION
V	! !	#6,7, \$8: ALL HAZARDOUS WASTE IS SCHEDULED TO
7,		BE REMOVED FROM THE SITE ONCE WE HAVE BEEN ISSUED
<u>8</u>		THE EPA NUMBER. I HAVE CONTACTED ASBURY ENVIRONMENTAL
ı K		AND THEY WILL REMOVE OUR WASTE OIL, CONTAMINATED SOIL,
9	1	USED FILTERS, AND CONTAMINED DIESEL FUEL. A REPRESENTATIVE FROM ASBURY IS COMING TO THE SITE (TENTATIVE SCHEDULE 7-19-11)
10	January Market M	THEY WILL BE SUPPLYING US WITH ALL THE APPROPRIATE
7	!	LABELS FOR OUR CONTAINERS & TANKS

1.20th of size penalty of how that this facility has corrected all violations marked on the Comphance Inspection Report Notice of Violation. There personally examined in the manthum with the information submitted and believe the information is true, accurate and complete. Furnish for this certification for the facility of a size into market that there are significant penalties for submitting false information.

Responsible Party: lim Lewis Print Name	Job Title PROJECT MANAGER				
Signature of Responsible Party: Tim Lewis	Date: 7/14/11				
Send completed form and supporting document	tation to the address listed below				
COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Many for Mute Date: 1.7.11  (Specialist's comments: followup documentation of 9-14-11 demonstrates)					
full come	10 (0)				
All violations noted on date listed above were corrected.	Based on information provided by the facility  Based on field verification by Specialist				
□ RTC entered in Kiva by Specialist on: /// □RTC e	ntered in Kiva by Office Assistant on: 1:23:13				

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



# COUNTY OF SAN DIEGO CUPA DE LEVE DEPARTMENT OF ENVIRONMENTAL HEALTH EVE HAZARDOUS MATERIALS DIVISION P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

23/11 JUN 24 2001 Date Submitted

HEALTH

#### BUSINESS ACTIVITIES

		Page of				
I. FACILITY ID	ENTIFICATION	FARC 01				
FACILITY ID # 3 7 0 0 0 0 2 1 5 1 7 6 EPA ID # (Hazardous Waste Only)						
BUSINESS NAME (Same as FACILITY NAME of DBA-Boing Business As)		1 0 1 1				
BUSINESS SITE ADDRESS	. Valley RANC	h, LLC 2 Heavy Eguip				
45346 OLD HWY 80						
BUSINESS SITE CITY	104	ZIP CODE				
JACUMBA		CA 91934				
II. ACTIVITIES	DECLARATION	1,10				
NOTE: If you check YE		ist.				
please submit the Business Own	er/Operator Identific	ation page.				
Does your facility		complete these pages of the UPCF				
A. HAZARDOUS MATERIALS		The state of the s				
Have on site (for any purpose) hazardous materials at or above 55 gallons for	or					
liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold	X YES □ NO 4	HAZARDOUS MATERIALS INVENTORY -				
quantity for an extremely hazardous substance specified in 40 CFR Part 355.		CHEMICAL DESCRIPTION				
Appendix A or B; or handle radiological materials in quantities for which an		1				
emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?						
B. REGULATED SUBSTANCES						
Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release	YES NO 4a	Coordinate with your local agency responsible for CalARP.				
prevention Program (CalARP)?		Calher.				
C. UNDERGROUND STORAGE TANKS (USTs)	Dung of the	UST FACILITY (Formerly SWRCB Form A) HM-9716				
Own or operate underground storage tanks?	☐ YES KANO 5	UST TANK (one page per tank-Formerly Form B) HM-9715				
D. ABOVE GROUND PETROLEUM STORAGE						
Store greater than 1,320 gallons of petroleum products (new or used) in	YES NO 8	NO FORM REQUIRED TO CUPAS				
above ground tanks or containers?	2	10 00175				
E. HAZARDOUS WASTE						
Generate hazardous warte?	¥YES □ NO 9	EPA ID NUMBER - provide at the top of page				
Recycle more than 100 kg/month of excluded or exempted recyclable	1, 4					
materials (per HSC 25143.2)?	☐ YES X NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)				
Treat hazardous waste on site?	YES NO 11	ONSITE HAZARDOUS WASTE TREATMENT				
		- FACILITY				
		ONSITE HAZARDOUS WASTE TREATMENT - UNIT (DODG page per unit)				
Treatment subject to financial assurance requirements (for Permit by	YES NO 12	CERTIFICATION OF FINANCIAL				
Rule and Conditional Authorization)?	LYES KINO 12	ASSURANCE				
Consolidate hazardous waste generated at a remote site?	YES NO 13	REMOTE WASTE / CONSOLIDATION SITE				
Need to report the closure/removal of a tank that was classified as		ANNUAL NOTIFICATION HAZARDOUS WASTE TANK CLOSURE				
hazardous waste and cleaned onsite?	YES NO 14	CERTIFICATION				
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	·	Obtain federal EPA ID Number, file Biennial				
RCRA acute hazardous waste; or generate or accumulate at any time	☐ YES X NO 14a	Report (EPA Form 8700-13A/B), and satisfy				
more than 100 kg (220 pounds) of spill cleanup materials contaminated		requirements for RCRA Large Quantity Generator.				
with RCRA acute hazardous waste?		Galeraun.				
Household Hazardous Waste (HHW) Collection site?	☐ YES 🔯 NO 14b	See CUPA for required forms.				
LOCAL REQUIREMENTS		15				
MEDICAL WASTE						
Generate <200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste?		☐ YES 🄁 NO ☐ YES 🔼 NO ☐ YES 🔼 NO ☐ ☐ YES 🕳 NO ☐ ☐ YES ☐ NO ☐ ☐ YES				
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any ar	mount of medical waste?	☐ YES ZNO☐ YES NO				
Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in		YES XNO				
, , , , , , , , , , , , , , , , , , , ,		<u> </u>				



<b>UPF Permit#</b>	<u>.</u>	215	176
DATE INSPECTED:_	61	17/	11

## 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	n: 9/1/10				
	This permit does not excuse any owner or operator county or local laws, ordinances or regulations. The another permit or approval from any other agency this permit, does not relinquish its right to enforce	he owner or operator is required to determine if or department is necessary. The County, by Issuing				
	I have determined that this business or service do Diego County Department of Environmental Hea	es <u>not</u> require a Unified Program Facility Permit from the San lth.				
true. I		nowledge and belief the statements made herein are correct and w and incidental to the issuance of required permit(s) and the				
	nature: Timethy bearing	Title: PROJECT MANAGER				
Prin	ited Name: Timothy LEWIS	Date:				
Тур	e of Business:	Phone #:				
	SAND WASHING					

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.

HM-906 (03/08)



#### COUNTY OF SAN DIEGO CUPA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

## **BUSINESS OWNER/OPERATOR IDENTIFICATION**

					TIFICA	11011		
FACILITY ID#		I. IDENT	FICATION				Page	0
	3 7 6 0 0 0	2 15	176	BEGI	NNING DATE	100	ENDING DATE	
BUSINESS SITE ADDR	ne as FACILITY NAME or DBA - Doing Busine AVY Equipmen		ć			NESS PHO	72-845°	— ل
45346	CO Hum BO				103 BUSI	NESS FAX	12-013	
BUSINESS SITE CITY			104		ZIP CODE	105	COUNTY	
DUN & BRADSTREET	Dal			CA 106	9193	<u> </u>	SAN DIELO	>
DUCINIEGO MANTE			-	100	PRIMARY SIC	C. 107	PRIMARY NAIC	S
BUSINESS MAILING A	LPalma #3				L			
BUSINESS MAILING C	CITY		1081	STATE	1080	ZIP CODE		
SAN DIES BUSINESS OPERATOR	90			JIMI	CA "	921	¬9	
KARI 7	TURECEK			109	BUSINESS OF	ERATOR PI	IONE	
	I COLOR CONTROL CONTRO	II. BUSINES	SOWNER		858-2	<u> 72-8</u>	454	
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1311	La Palma	<u>#3</u>						
San	Diego		114	STATE	CA 115	ZIP CODE	92109	
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ONTACT MAILING AD	DDRESS A			119 (	B58-53	-3045	<u> </u>	
1311 L	a Palma #3							
SAN DI	iego,		120	STATE	2A "12	CIP CODE	0	_
-PRIMAR	KA-A	IV. EMERGENC	Y CONTACT	'S		9210	CONDARY-	
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		ļ	E-MAIL: *			<del></del>		
is information will re	main confidential.							
ification: Based on my in	COPY OF THIS COMPLETED PA	GE WITH SUBMITT	AL OF ANY OT	HER UN	IFIED PROGR	AM CONSC	LIDATED FORM	
liar with the information	submitted and believe the information	on is two seconds of	rmation, I certify complete.	under per	nalty of law that	I have person	nally examined and	am
lim low	RATOR OR DESIGNATED REPRESENT		DATE	134 N	AME OF DOCUM	ENT PREPAR	ER	13
1E OF SIGNER (print)		136	1-12-1			<u>euis</u>		137
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#### COMPLIANCE INSPECTION REPORT

FACILITY NAME:	2 HEAVY EQUIPMENT	
ADDRESS:	45346 OLD HIGHWAY 80	
CITY/7IP:	JACUMBA	/91934

INSPECTION DATE: 03/20/2017	PAGE 1 OF 2
RECORD ID #: DEH2011-HUPFP-2	215176
TIME START: 1:00 PM	END: <b>3:30 PM</b>
SPECIALIST: Keith Waara	
INSPECTION CONTACT: Charles	Turecek
TITLE: Vice President	
PHONE: (858) 531-3045	
E-MAIL: tmlgpe@yahoo.com	
_ ···· <u>·····g ··· - j</u> ·····	

Permit Expires On 04/30/2017

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 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		Yes	N/A		
	X	Unified Program Facility Permit Current		x	Contingency Plan Available ☐ LQG ☐ SQG	
	X	Hazardous Materials Business Plan Available		X	Employee Training Records Available	
	X	Employee Training is Adequate		X	Universal Waste Managed Properly	
	X	Waste Disposal Records Available for Review		X	Waste Containers ☐ Closed ☐ Labeled	
П	X	Emergency Contacts Current  Updated today		x	Waste Containers in Good Condition	

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 quantiles (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: <a href="http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html">http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html</a>
- For information on the California Environmental Reporting System (CERS),

Chemical Inventory/Map Current ☐ Updated today

- go to: <a href="http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html">http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html</a>
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,
- go to: <a href="http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html">http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html</a>
- 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 ,619-607-8361, Keith. 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: <a href="http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html">http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html</a>

		DATE SIGNED
SICNIATUDE		
SIGNATURE		
	Representative Refused to Sign	
	SIGNATURE	



INSPECTION DATE: 03/20/2017 PAGE 2 OF 2 RECORD ID #: DEH2011-HUPFP-215176

# SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261 Phone: (858) 505-6880 <a href="http://www.sdcdeh.org">http://www.sdcdeh.org</a> From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of

RB9 Records, WB@Waterboards <rb9 records@waterboards.ca.gov>

Sent: Friday, December 1, 2017 2:27 PM

To: Keith Blackmon

Subject: RE: Records Request - Jacumba Valley Ranch

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

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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

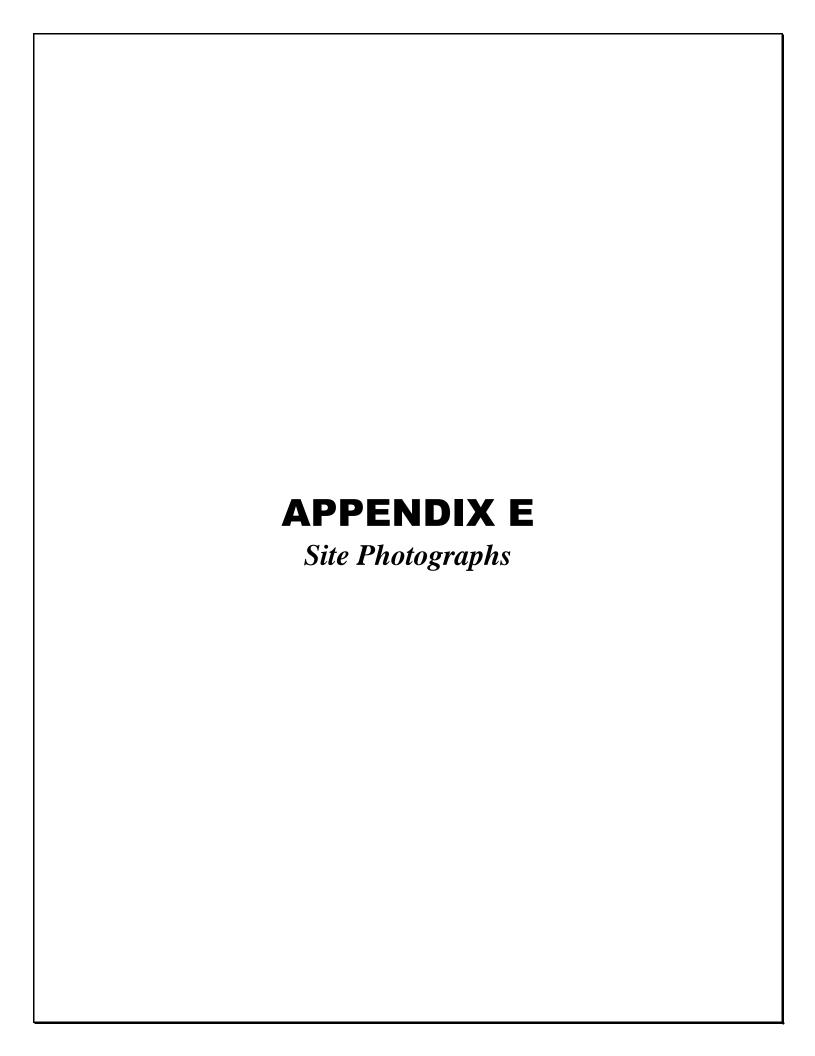
 $61410020, 61410021, 61411004, 66101015, 66002006, 66101026, 66002005, 66101027, 66015018, \\66015017, 66017009, 66015014, 66015010, 66015008, 66015007, 66015004, 66106022, 66106012, \\66101030, 66101002$ 

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 605 THIRD STREET ENCINITAS, CALIFORNIA 92024 T 760-479-4146 C 760-846-3262 WWW.DUDEK.COM



# **APPENDIX E**Site Photographs





Photograph 1 – Standing at the northern boundary of the subject property looking south.

Photograph 2 – Jacumba Airport located east of the subject property, the United States-Mexico border can be seen.





Photograph 3 – Standing at the southern boundary of the subject property looking north.

Photograph 4 – Standing in the middle of the southern portion of the subject property looking southeast.





Photograph 5 – Railroad and Round Mountain in the northwestern portion of the subject property.

Photograph 6 – Undeveloped land and two power transmission lines located in the northeastern portion of the subject property.





Photograph 7 – Two gas stations located just north of the northeastern portion of the subject property.

Photograph 8 – The driveway to the ranch located on the southeastern portion of the subject property.





Photograph 9 – A production well on the subject property located just north of Jacumba Hot Springs.

Photograph 10 – Three power transmission lines that run east-west through the center of the subject property.





Photograph 11 – Former packing facility located in the northeastern portion of the subject property.

Photograph 12 – Abandoned sand mine located in the northeastern portion of the subject property.





Photograph 13 – Piles of crushed asphalt and a water trailer on stilts located on the eastern portion of the abandoned sand mine.

Photograph 14 – A former pond near the abandoned sand mine.





Photograph 15 – Desert dry wash located south of the abandoned sand mine.

Photograph 16 – A large wood dump area, approximately 3 acres, is located north of the ranch.





Photograph 17 – Abandoned residential house located on the ranch.

Photograph 18 – Building used for storage located on the ranch.





Photograph 19 – A building containing old farming equipment located on the ranch.

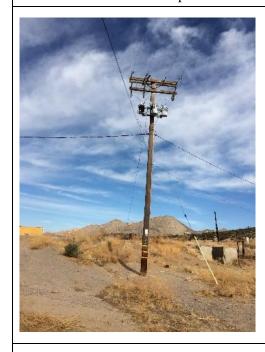
Photograph 20 – Possibly a location of an old septic tank located behind one of the residential house on the ranch.

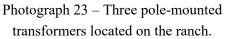




Photograph 21 – Large aboveground storage tank located in the southeast portion of the ranch.

Photograph 22 – Three large water tanks are located just east of the ranch on a hill top.







Photograph 24 – Two vehicles observed on the northern portion of the ranch.





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.

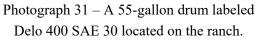




Photograph 29 - A water supply line runs north-south just west of the ranch.

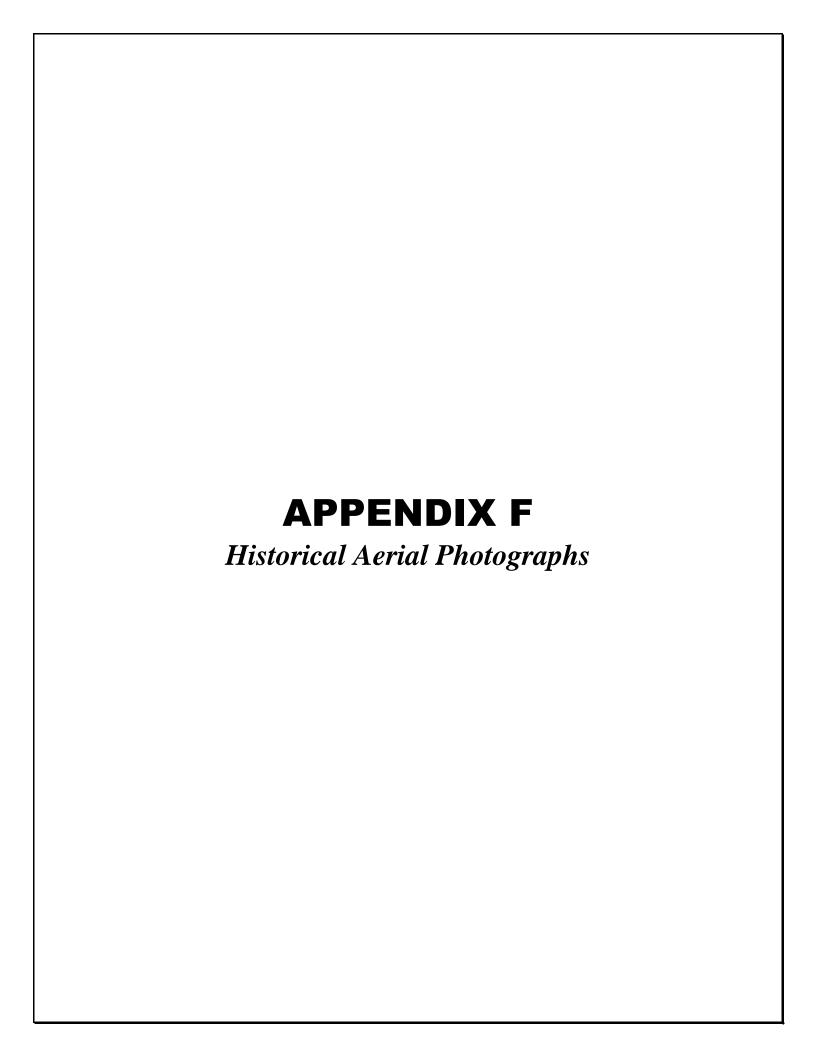
Photograph 30 – Distressed trees due to groundwater level decrease in the past.







Photograph 32 – A 2.5-gallon container of fungicide.





## **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 **ERIS Information Inc.** 

Environmental Risk Information Services (ERIS)

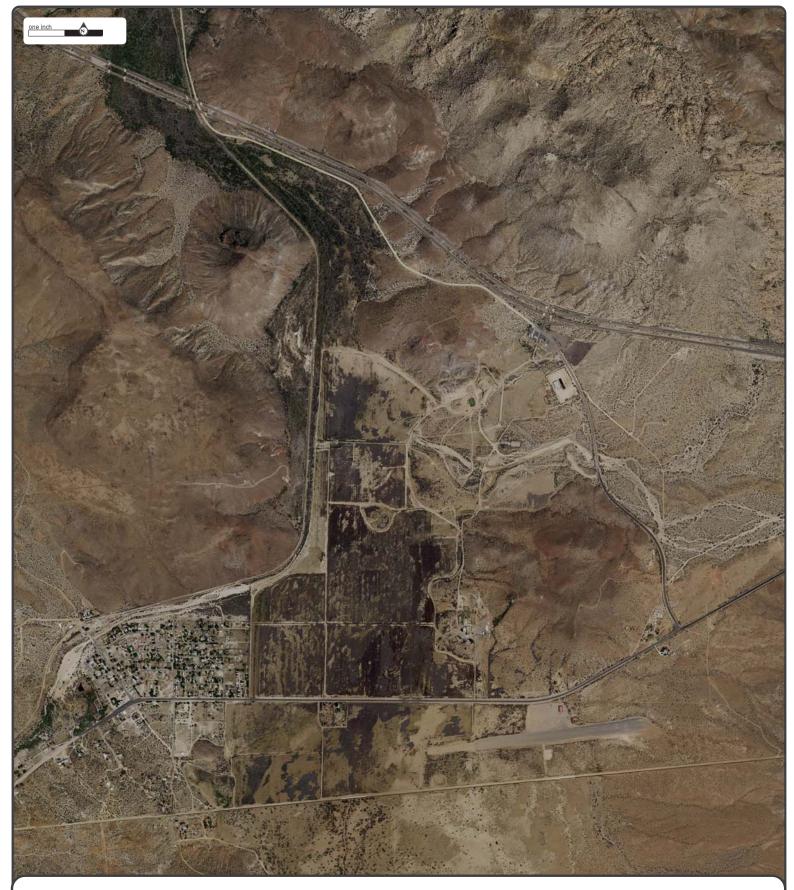
A division of Glacier Media Inc.

T: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com

#### **Search Results Summary**

Date	Source	Scale	Comment
2016	NAIP - National Agriculture Information Program	1"=1600'	
2014	NAIP - National Agriculture Information Program	1"=1600'	
2012	NAIP - National Agriculture Information Program	1"=1600'	
2010	NAIP - National Agriculture Information Program	1"=1600'	
2009	NAIP - National Agriculture Information Program	1"=1600'	
2005	NAIP - National Agriculture Information Program	1"=1600'	
2002	USGS - US Geological Survey	1"=1600'	
1996	USGS - US Geological Survey	1"=1600'	
1994	USGS - US Geological Survey	1"=1600'	
1989	NAPP - National Aerial Photography Program	1"=1600'	BEST COPY AVAILABLE
1980	USDA - US Department of Agriculture	1"=1600'	
1954	USN - United States Navy	1"=1600'	



Date: 2016 Source: NAIP Scale: 1" to 1600'

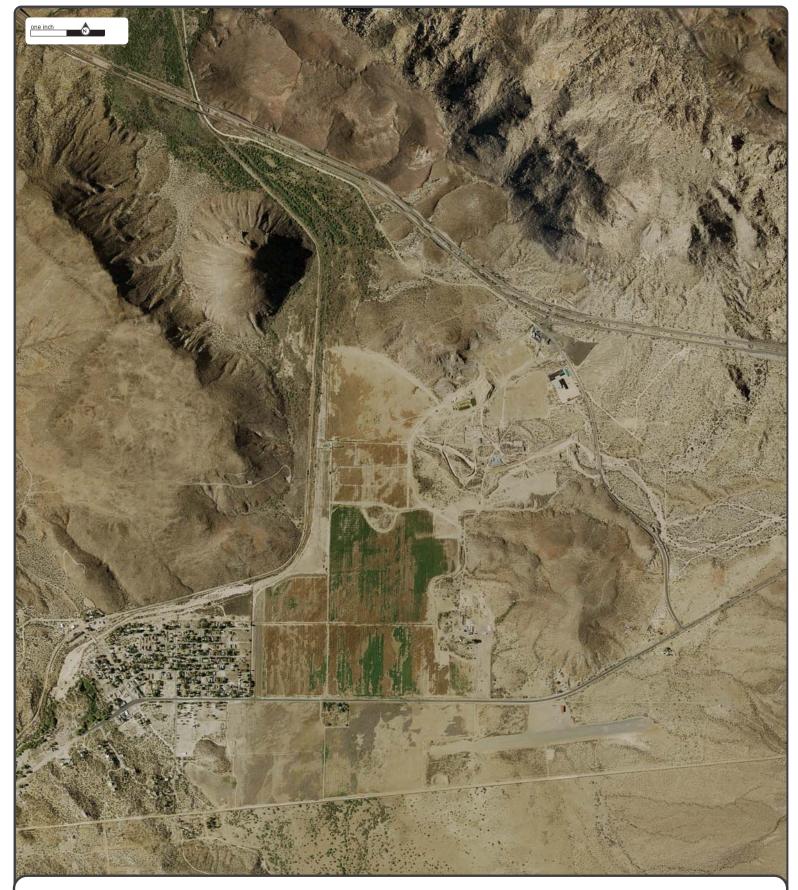
Comments:



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

Approx Center: 32.62697 / -116.1744





Date: 2014 Source: NAIP Scale: 1" to 1600'

Comments:



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

Approx Center: 32.62697 / -116.1744





Date: 2012 Source: NAIP Scale: 1" to 1600'

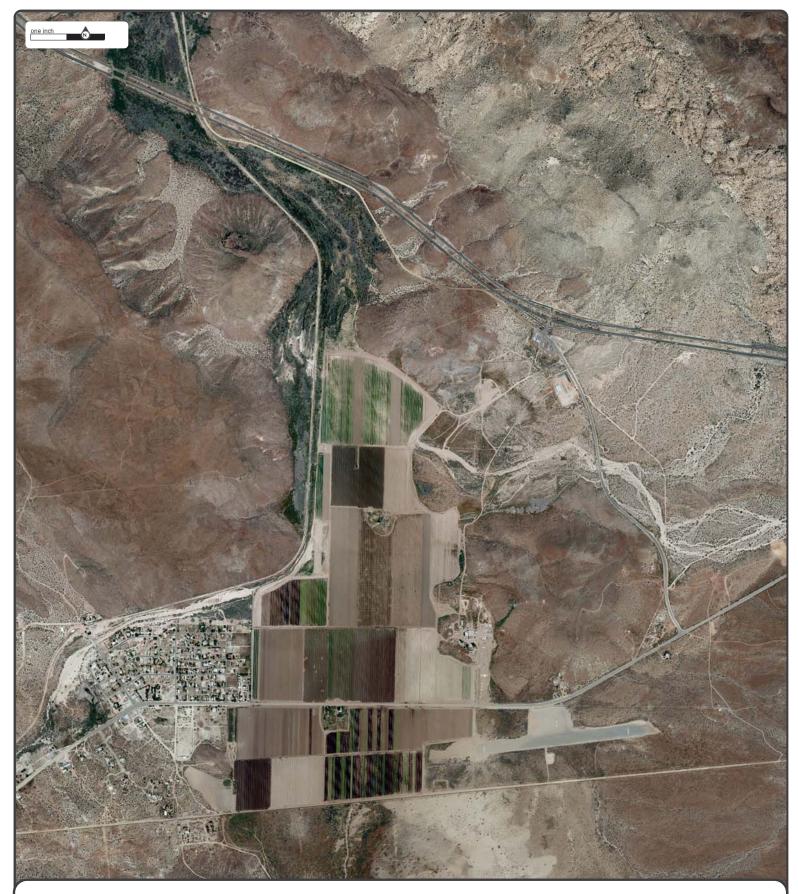
Comments:



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

Approx Center: 32.62697 / -116.1744





Date: 2010 Source: NAIP Scale: 1" to 1600'

Comments:



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

V

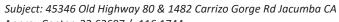




Date: 2009
Source: NAIP
Scale: 1" to 1600'

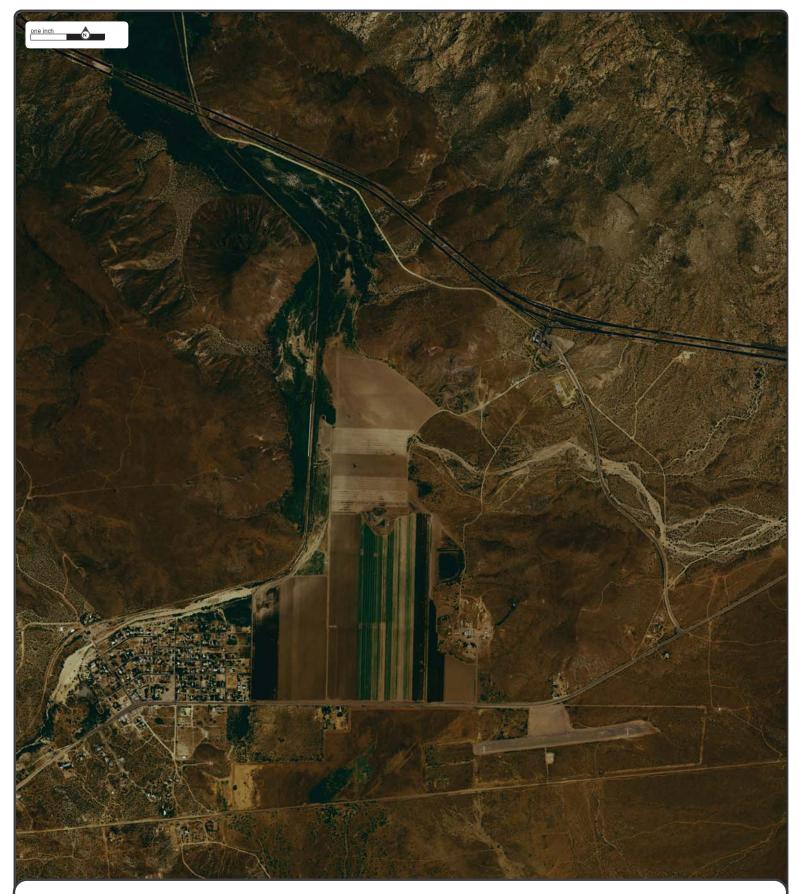
Comments:





Approx Center: 32.62697 / -116.1744





2005 Date: Source: NAIP Scale: 1" to 1600'

Comments:











Date: 2002 Source: USGS Scale: 1" to 1600'

Comments:







Date: 1996 Source: USGS Scale: 1" to 1600'

Comments:





Approx Center: 32.62697 / -116.1744



Date: 1994
Source: USGS
Scale: 1" to 1600'

Comments:





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

Approx Center: 32.62697 / -116.1744

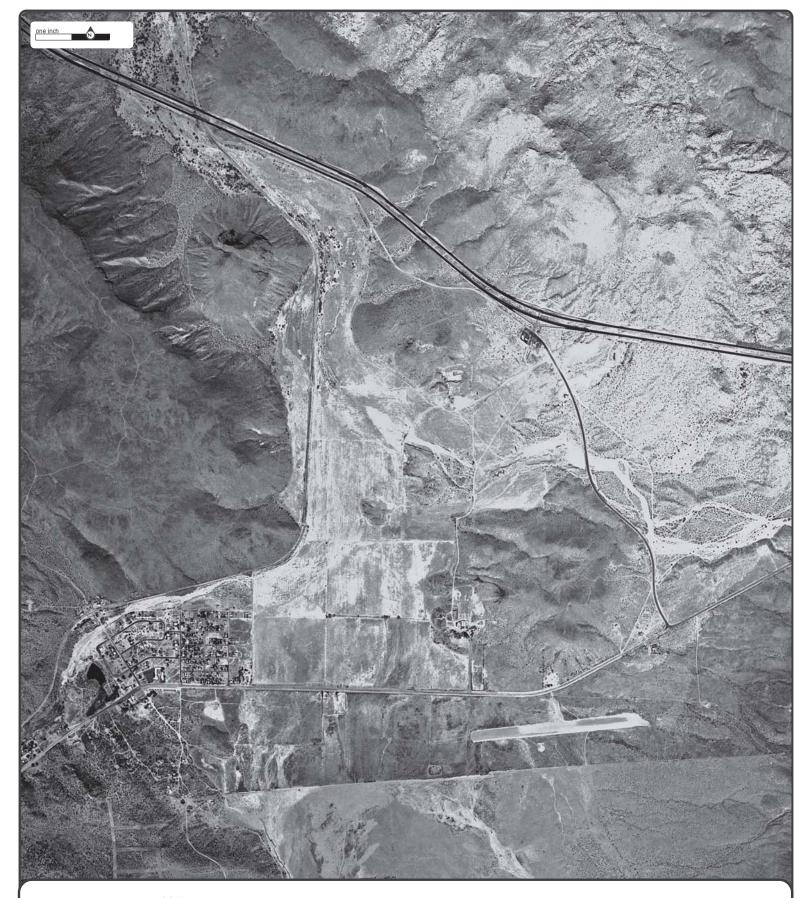




Date: 1989
Source: NAPP
Scale: 1" to 1600'
Comments: BEST COPY AVAILABLE







Date: 1980 Source: USDA Scale: 1" to 1600'

Comments:





1954 Date: Source: USN 1" to 1600' Scale:

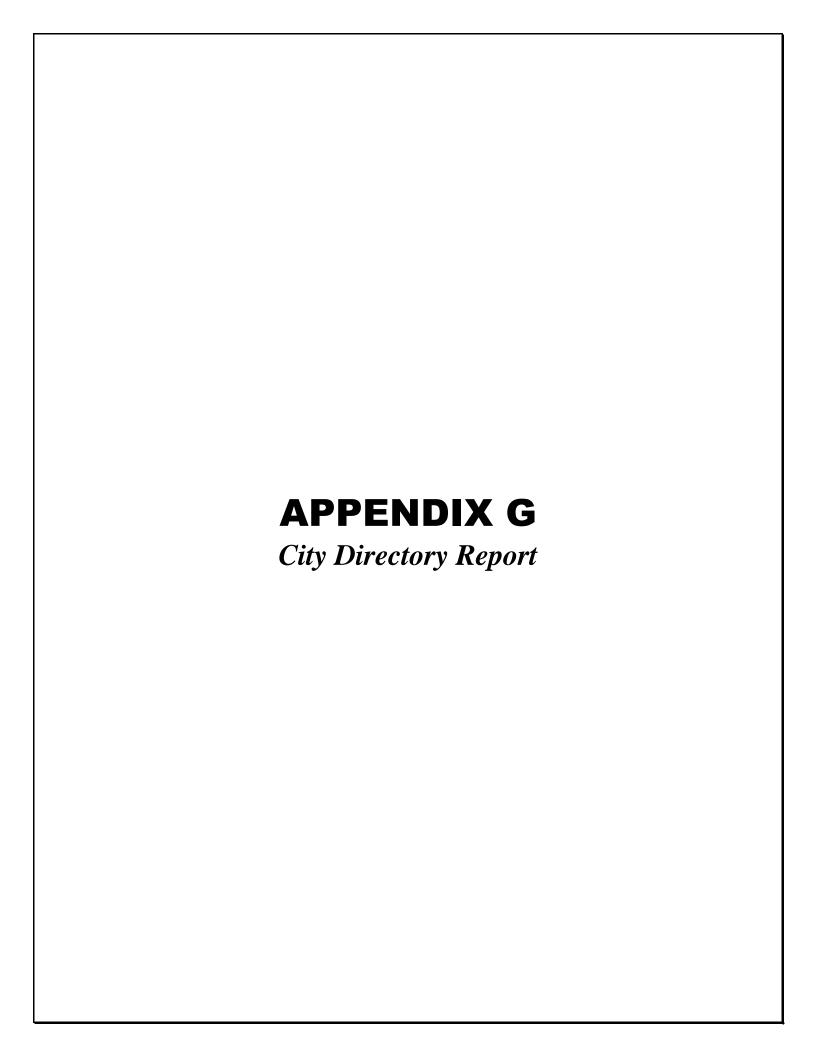
Comments:













# HISTORICAL 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 Ecolog ERIS Ltd.
Environmental Risk Information
Service (ERIS)
A division of Glacier Media Inc.
P: 1.866.517.5204
E: info@erisinfo.com

www.erisinfo.com



#### Search Results Summary

Date	Source	Comment	
2016	DIGITAL BUSINESS DIRECTORY		
2014	DIGITAL BUSINESS DIRECTORY		
2009	DIGITAL BUSINESS DIRECTORY		
2005	HAINES		
2000	HAINES		
1995	HAINES		
1990	HAINES		
1985	HAINES		
1980	HAINES		
1976	HAINES		
1970	HAINES		



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 2016 CARRIZO GORGE RD SOURCE: DIGITAL BUSINESS DIRECTORY OLD HIGHWAY 80

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 & SUBWAY...Delicatessens

1494 JACUMBA SHELL & SUBWAY...Automobile Re

1494 SUBWAY...Restaurants

1494 SUBWAY...Foods-carry Out

1951 DE ANZA SPRINGS NUDIST RESORT...Campgr

NO LISTINGS IN RANGE...

2014

#### CARRIZO GORGE RD

2014 SOURCE: DIGITAL BUSINESS DIRECTORY **OLD HIGHWAY 80** 

SOURCE: DIGITAL BUSINESS DIRECTORY

1494 ATM...Commercial Banking

1494 JACUMBA SHELL SUBWAY...General Automo 1494 JACUMBA SHELL & SUBWAY...Sandwiches

1494 JACUMBA SHELL & SUBWAY...Delicatessens

1494 SUBWAY...Full-service Restaurants

1494 SUBWAY...Delicatessens

1494 SUBWAY...Foods-carry Out

1494 SUBWAY...Sandwiches

1951 DE ANZA SPRINGS NUDIST RESORT...Rv Par

NO LISTINGS IN RANGE...

2009 CARRIZO GORGE RD SOURCE: DIGITAL BUSINESS DIRECTORY

E RD 2009
SOURCE: DIGITAL BUSINESS DIRECTORY

OLD HIGHWAY 80

STREET NOT LISTED...

NO LISTINGS IN RANGE...

### CARRISO GORGE RD 91934 JACUMBA

1494 * JACUMBA SHELL AND 619-766-4448 SUBWAY * JACUMBA TEXACO 619-766-4283 DE ANZA SPGS RV PK 1951. ARNOLD Don E 619-766-3417 4 **BARLOW Thomas** 619-766-9239 4 **BARRY David** 619-766-3451 +5 BERRY Emest E 619-766-4481 +5 BION Anthony D 619-766-4068 **BRADFORD Laurene** 619-766-3441 3 **BROWN Paul** 619-766-3271 ⊕ 9 CHILDS William 619-766-9026 COOK William W 619-766-3255 1 * DE ANZA SPRINGS 619-766-4301 **NUDIST RESORT EBACHER** Roger A 619-766-4785 3 **ECK Lisa** 619-766-4054 +5 FORNACIARI John 619-766-9189 1 FORNACIARI Maggie A 619-766-4973 4 GOE Orval 619-766-3270 4 GRIFFIN Anita M 619-766-3259 4 **GUSTAFSON Dave** 619-766-3421 2 HARRISON S Miller 619-766-9957 +5 IHDE Steve R 619-766-4877 4 **IVANCIW Sandra** 619-766-0006 4 LANDMAN David 619-766-4123 8 MACABEE Dave K 619-766-3395 2 MARSH W David 8 619-766-4247 MURRAY Michael J 619-766-0077 +5 NOYES Charles +5 619-766-4245 **RUHL Joseph** 619-766-4531 4 SAUNDERS Judith 619-766-4714 4 SECKLET Ty 619-766-4445 4 SMITH Beatrice B 619-766-0049 +5 THIEL Ron 619-766-9219 4 TRAPER William 4 619-766-9310 TURNER Herman 619-766-9065 4 **VELDMAN George** 2 619-766-3221 VERVOORT Jay 619-766-4241 2 WILSON Robert 619-766-3293 3 ZUGEC Tony 619-766-3489 +5 1951 ....

44726			
45346	* BORNT & SONS INC	619-766-4213	1
45606	WALTER Billie	619-766-4924	+5
45851	<ul> <li>TRENTI Frank</li> </ul>	619-766-4811	
X	CARRIZO	GORGE	

3 BUS

35 RES

8 NEW

2000	CARRIZO GORGE RD
SOURCE: HAINES	

2000 SOURCE: HAINES OLD HIGHWAY 80

NO LISTINGS IN RANGE

1995 SOURCE: HAINES OLD HIGHWAY 80

NO LISTINGS IN RANGE

1990 SOURCE: HAINES OLD HIGHWAY 80

NO LISTINGS IN RANGE

1985 SOURCE: HAINES OLD HIGHWAY 80

NO LISTINGS IN RANGE

1980 SOURCE: HAINES OLD HIGHWAY 80

NO LISTINGS IN RANGE

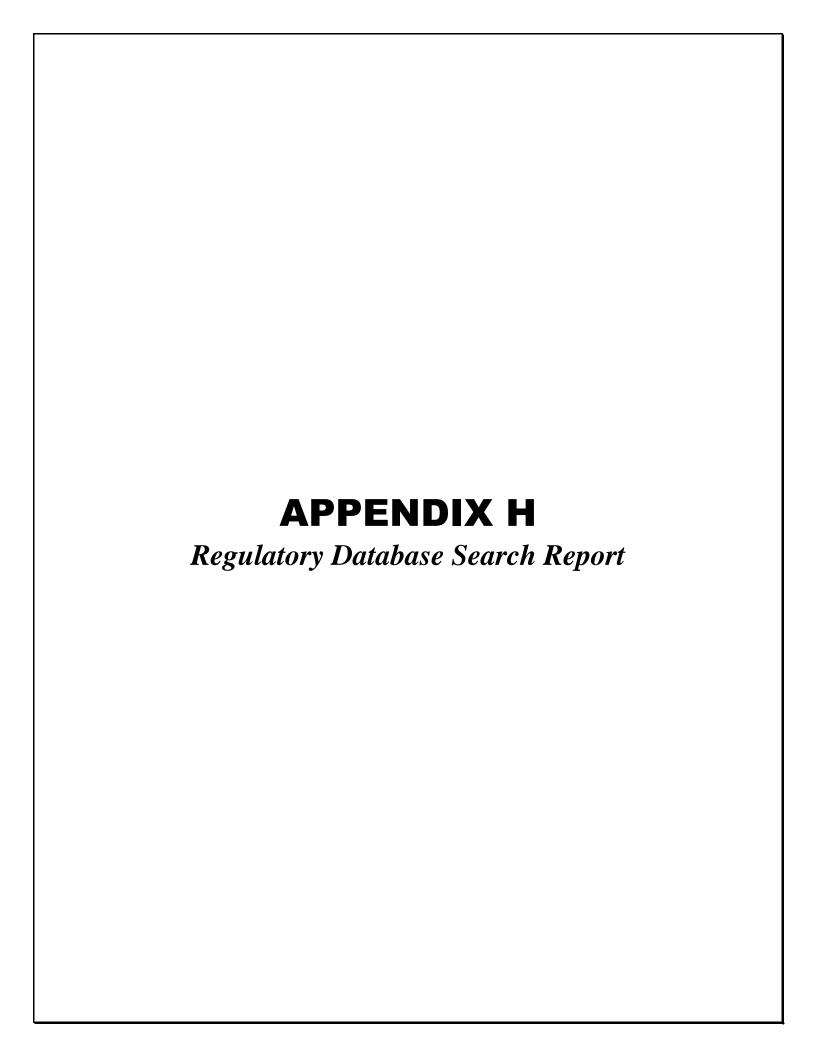
1976 SOURCE: HAINES OLD HIGHWAY 80

NO LISTINGS IN RANGE

1970 SOURCE: HAINES OLD HIGHWAY 80

NO LISTINGS IN RANGE

--- END REPORT ---





## DATABASE REPORT

Project Property: Jacumba Valley Ranch

45346 Old Highway 80 & 1482 Carrizo

Gorge Rd

Jacumba CA 91934

**Project No:** 

Report Type: Database Report

Order No: 20171211097

Requested by: Dudek & Associates, Inc.

Date Completed: December 12, 2017

Environmental Risk Information Services

A division of Glacier Media Inc.

P: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com

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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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## **Executive Summary**

Property Information	<u>ı:</u>	
Project Property:		Jacumba Valley Ranch 45346 Old Highway 80 & 1482 Carrizo Gorge Rd Jacumba CA 91934
Project No:		
Coordinates:		
	Latitude:	32.628557
	Longitude:	-116.174987 -2.640.440.44
	UTM Northing:	3,610,410.44 577,391.71
	UTM Easting: UTM Zone:	077,391.71 UTM Zone 11S
Elevation:		2,767 FT
Order Information:		
Order No:		20171211097
Date Requested:		December 11, 2017
Requested by:		Dudek & Associates, Inc.
Report Type:		Database Report

## Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records		Naulus	Порену	0.121111	0.23111	0.301111	1.001111	
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
	Y	1	0	0	0	0	0	0
RCRA CORRACTS	Y	.5	0	0	0	0	-	0
RCRA TSD	Y	.25	0	0	0	-	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	_	-	0
RCRA CESQG						-		
RCRA NON GEN	Y	.25	0	0	0	-	-	0
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	0	0	0	0	-	0
FEMA UST	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
State								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	1	0	0	0	1
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	1	-	1
HWP	Υ	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LDS	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	3	0	4	-	7
DELISTED LST	Y	.5	0	0	0	0	-	0
UST	Υ	.25	1	1	0	-	-	2
UST CLOSURE	Υ	.5	0	0	0	0	-	0
HHSS	Y	.25	0	0	0	-	-	0
AST	Y	.25	0	0	0	-	-	0
DELISTED TNK	Y	.25	0	1	0	-	-	1
CERS TANK	Y	.25	1	1	0	-	-	2
DELISTED HAZ	Y	.5	0	0	0	0	-	0
LUR	Y	.5	0	0	0	0	-	0
HLUR	Y	.5	0	0	0	0	-	0
DEED	Y	.5	0	0	0	0	-	0
VCP	Υ	.5	0	0	0	0	-	0
CLEANUP SITES	Υ	.5	0	2	0	0	-	2
CERS HAZ	Υ	.5	0	0	1	1	-	2
DELISTED CTNK	Υ	.25	0	0	0	-	-	0
HIST TANK	Υ	.25	0	0	0	-	-	0
Tribal								
INDIANTHOT	Υ	.5	0	0	0	0	-	0
INDIAN LUST	Υ	.25	0	0	0	-	-	0
INDIAN UST	Υ	.5	0	0	0	0	-	0
DELISTED ILST DELISTED IUST	Y	.25	0	0	0	-	-	0
County								
DELISTED COUNTY	Υ	.25	0	0	0	-	-	0
SANDIEGO HAZ	Υ	.25	5	3	1	-	-	9
SANDIEGO SAM	Υ	.5	3	1	0	2	-	6
SANDIEGO SWF	Υ	.5	0	0	0	0	-	0
SANDIEGO UST	Υ	.25	1	1	0	-	-	2
SAN DIEGO LOP	Υ	.5	3	1	0	2	-	6
SAN JOAQUIN LOP	Υ	.5	0	0	0	0	-	0
SAN JOAQUIN SWF	Y	.5	0	0	0	0	-	0
UST LA CITY	Υ	.25	0	0	0	-	-	0
AST LA CITY	Υ	.25	0	0	0	-	-	0
LA CITY HAZMAT	Υ	.25	0	0	0	-	-	0
Additional Environmental Records								
Federal								
FINDS/FRS	Y	PO	4	1	-	-	-	5
TRIS	Y	PO	0	<u>-</u>	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HMIRS	Υ	.125	0	0	-	-	-	0
NCDL	Y	PO	0	-	-	-	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Υ	PO	0	-	-	-	-	0
PRP	Υ	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Υ	.5	0	0	0	0	-	0
ICIS	Υ	PO	0	-	-	-	-	0
FED DRYCLEANERS	Υ	.25	0	0	0	-	-	0
DELISTED FED DRY	Υ	.25	0	0	0	-	-	0
FUDS	Υ	1	0	0	0	0	0	0
MLTS	Υ	PO	0	-	-	-	-	0
HIST MLTS	Υ	PO	0	-	-	-	-	0
MINES	Υ	.25	0	0	0	-	-	0
ALT FUELS	Υ	.25	0	0	0	-	-	0
SUPERFUND ROD	Υ	1	0	0	0	0	0	0
SSTS	Υ	.25	0	0	0	-	-	0
PCB	Υ	.5	0	0	0	0	-	0
State								
	Υ	1	0	0	0	0	0	0
INSP COMP ENF	Υ	.125	0	0	-	-	-	0
CDL	Y	1	0	0	0	0	0	0
SCH	Y	PO	0	-	-	-	- -	0
CHMIRS	Y	.5	0	0	0	0	-	0
SWAT	Y	PO	4	3	- -	-	_	7
HAZNET	Y	.5	0	0	0	0	-	0
SWRCB SWF	Y	.5	0	0	0	0	-	0
HWSS CLEANUP	Y	.5	0	0	0	0	-	0
DTSC HWF	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	_	-	-	_	0
HIST CHMIRS	Y	.5	0	0	0	0	_	0
HIST CORTESE	Y	.5	0	0	0	0	- -	
CDO/CAO	Y	.25	0	0	0	-	-	0
DRYCLEANERS	Y	.25	0	0	0	-	- -	0
DELISTED DRYC	Y	.25	0	0	0	-	-	0
WASTE DISCHG	Y	.25	0	3	0	-	-	0
EMISSIONS	,	.20	U	J	U	-	-	3

Tribal

No Tribal additional environmental record sources available for this State.

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
County								
SJ SML	Y	.5	0	0	0	0	-	0
SJ COMPLAINTS	Y	.5	0	0	0	0	-	0
PLACER SML	Y	.5	0	0	0	0	-	0
SC SML	Υ	.5	0	0	0	0	-	0
	Total:		22	22	2	10	0	56

^{*} PO – Property Only
* 'Property and adjoining properties' database search radii are set at 0.25 miles.

## Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	CERS TANK	JACUMBA CHEVRON	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	66	<u>25</u>
1	FINDS/FRS	JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	66	<u>30</u>
1	FINDS/FRS	16765 SAN DIEGO COUNTY SITE ASSESSMENT AND MITIGATION	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	66	<u>30</u>
1	FINDS/FRS	JACUMBA CHEVRON	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	66	<u>31</u>
1	SANDIEGO HAZ	JACUMBA CHEVRON	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	66	<u>32</u>
1	SANDIEGO HAZ	JACUMBA TEXACO	1451 CARRIZO GORGE RD, JACUMBA, 91934- CA	-	0.00 / 0.00	66	<u>35</u>
1	SANDIEGO HAZ	WILD BILL'S CHEVRON	1451 CARRIZO GORGE RD, JACUMBA CA 91934 CA	-	0.00 / 0.00	66	<u>36</u>
1	SAN DIEGO LOP	JACUMBA TEXACO	1451 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA	-	0.00 / 0.00	66	<u>37</u>
1	SAN DIEGO LOP	JACUMBA TEXACO	1451 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA	-	0.00 / 0.00	66	<u>37</u>
1	SAN DIEGO LOP	JACUMBA TEXACO	1451 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA	-	0.00 / 0.00	66	38
1	HAZNET	TIF OIL, INC	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	66	<u>38</u>
1	SANDIEGO SAM	JACUMBA TEXACO	1451 CARRIZO GORGE RD Jacumba CA	-	0.00 / 0.00	66	<u>39</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	SANDIEGO SAM	JACUMBA TEXACO	1451 CARRIZO GORGE RD Jacumba CA	-	0.00 / 0.00	66	<u>40</u>
1	SANDIEGO SAM	JACUMBA TEXACO	1451 CARRIZO GORGE RD Jacumba CA	-	0.00 / 0.00	66	<u>40</u>
1	SANDIEGO UST	JACUMBA CHEVRON	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	66	<u>41</u>
1	UST	JACUMBA CHEVRON	1451 CARRIZO GORGE RD JACUMBA CA 91934 Facility ID: 37-000-212851	-	0.00 / 0.00	66	42
<u>2</u>	FINDS/FRS	2 HEAVY EQUIPMENT	45346 OLD HIGHWAY 80 JACUMBA CA 91934	-	0.00 / 0.00	29	<u>42</u>
<u>2</u>	SANDIEGO HAZ	BORNT & SONS INC	45346 OLD HIGHWAY 80, JACUMBA CA 91934 CA	-	0.00 / 0.00	29	<u>43</u>
<u>2</u>	SANDIEGO HAZ	2 HEAVY EQUIPMENT	45346 OLD HIGHWAY 80 JACUMBA CA 91934	-	0.00 / 0.00	29	<u>43</u>
<u>2</u>	HAZNET	RDO	45346 OLD HIGHWAY 80 JACUMBA CA 91934	-	0.00 / 0.00	29	<u>45</u>
<u>2</u>	HAZNET	BORNT & SONS INC DBA BORNT FAMILY FARMS	45346 OLD HIGHWAY 80 JACUMBA CA 91934	-	0.00 / 0.00	29	<u>45</u>
<u>2</u>	HAZNET	2 HEAVY EQUIPMENT	45346 OLD HWY 80 JACUMBA CA 91934	-	0.00 / 0.00	29	<u>46</u>

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
<u>3</u>	HAZNET	POWER ELECTRICAL CONTRACTORS INC	1460 CARRIZO GORGE JACUMBA CA 91934	ENE	0.00 / 16.31	65	46	
<u>4</u> ·	FINDS/FRS	CARRIZO GORGE	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	67	<u>47</u>	
<u>4</u>	SANDIEGO HAZ	Carrizo Gorge	1482 CARRIZO GORGE RD TEMP TRLR JACUMBA CA 91934	NE	0.00 / 21.61	67	<u>48</u>	
<u>4</u> ·	HAZNET	HERMAN WEISSKER	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	67	<u>49</u>	
<u>4</u> *	HAZNET	BETA ENGINEERING/E COUNTY SUBSTATION PROJECT/CARRIZOGOR GE YARD Z	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	67	<u>49</u>	
<u>5</u> .	LUST	WOODWARDS SHELL SERVICE	1494 CARRIZO GORGE RD JACUMBA CA 91934 Global ID   Status   Status Date: TO	NE	0.02 / 83.92	75	<u>51</u>	
			Global ID   Status   Status Date: 10	0607300007   Co	ompleted - Case C	Josea   1999-11-2	24 00:00:00	
<u>6</u>	CLEANUP SITES	JACUMBA I & II	1000 OLD HY 80 JACUMBA CA 91934	SSW	0.02 / 120.21	33	<u>52</u>	
7	SANDIEGO HAZ	JACUMBA SHELL	1494 CARRIZO GORGE RD, JACUMBA, 91934- CA	NE	0.04 / 220.45	71	<u>53</u>	
<u>8</u>	LUST	JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 240.62	73	<u>53</u>	
			Global ID   Status   Status Date: T0607300008   Completed - Case Closed   2012-01-26 00:00:00					
<u>9</u> .	CLEANUP SITES	JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 249.96	73	<u>56</u>	
<u>10</u>	LUST	JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 261.13	74	<u>56</u>	
			Global ID   Status   Status Date: T0607301041   Completed - Case Closed   1993-08-11 00:00:00					
<u>11</u>	CERS TANK	JACUMBA SHELL	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	73	<u>57</u>	

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>11</u>	DELISTED TNK	WOODWARDS SHELL SERVICE	1494 CARRIZO GORGERD JACUMBA CA 91934	NE	0.05 / 264.78	73	<u>62</u>
<u>11</u>	EMISSIONS	WRIGHT FUEL STOP #2 THE	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	73	<u>62</u>
<u>11</u>	EMISSIONS	SHELL OIL / JACUMBA	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	73	<u>67</u>
<u>11</u>	EMISSIONS	SHELL OILJACUMBA	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	73	<u>68</u>
<u>11</u>	SANDIEGO HAZ	JACUMBA SHELL	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	73	<u>69</u>
<u>11</u>	SAN DIEGO LOP	WOODWARDS SHELL SERVICE	1494 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA	NE	0.05 / 264.78	73	<u>72</u>
<u>11</u>	SANDIEGO SAM	WOODWARDS SHELL SERVICE	1494 CARRIZO GORGE RD Jacumba CA	NE	0.05 / 264.78	73	<u>72</u>
<u>11</u>	SANDIEGO UST	JACUMBA SHELL	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	73	<u>73</u>
<u>11</u>	UST	JACUMBA SHELL	1494 CARRIZO GORGE RD JACUMBA CA 91934 Facility ID: 37-000-212276	NE	0.05 / 264.78	73	74
<u>12</u>	ENVIROSTOR	JACUMBA AIRPORT	JACUMBA CA	SSE	0.05 / 277.04	35	<u>74</u>
<u>13</u>	CERS HAZ	DEANZA SPRINGS RESORT	1951 CARRIZO GORGE RD JACUMBA CA 91934	NNW	0.14 / 764.64	-60	<u>75</u>
<u>13</u>	SANDIEGO HAZ	DEANZA SPRINGS RESORT	1951 CARRIZO GORGE RD JACUMBA CA 91934	NNW	0.14 / 764.64	-60	<u>77</u>
<u>14</u>	CERS HAZ	JACUMBA COMMUNITY SERVICE DISTRICT	1266 RAILROAD ST JACUMBA CA 91934	WSW	0.27 / 1,421.05	52	<u>78</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>15</u>	LUST	E HAEGELE-APN#660- 110-7	None OLD HY 80 & RAILROAD JACUMBA CA 91934 Global ID   Status   Status Date: T06	SW 507301076   Cor	0.28 / 1,473.14 mpleted - Case Clo	58 osed   2017-05-17	81 7 00:00:00
<u>16</u>	LUST	E HAEGELE-APN#660- 110-7	44485 OLD HY 80 JACUMBA CA 91934	SW	0.29 / 1,515.89	58	<u>85</u>
			Global ID   Status   Status Date: T06	607300444   Cor	mpleted - Case Cl	osed   2001-11-28	3 00:00:00
<u>17</u>	SAN DIEGO LOP	E HAEGELE-APN#660- 110-7	0 OLD HY 80 (& RAILROAD RD), JACUMBA, CA 91934 JACUMBA CA	sw	0.30 / 1,586.41	56	<u>86</u>
<u>18</u>	SAN DIEGO LOP	RODGERS AUTO REPAIR	44490 OLD HY 80, JACUMBA, CA 91934 JACUMBA CA	SW	0.30 / 1,603.97	57	<u>86</u>
<u>18</u>	LUST	RODGERS AUTO REPAIR	44490 OLD HY 80 JACUMBA CA 91934	SW	0.30 / 1,603.97	57	<u>87</u>
			Global ID   Status   Status Date: T06	607300005   Cor	mpleted - Case Cl	osed   1998-08-11	1 00:00:00
<u>18</u>	SANDIEGO SAM	RODGERS AUTO REPAIR	44490 OLD HY 80 Jacumba CA	SW	0.30 / 1,603.97	57	<u>87</u>
<u>19</u>	SANDIEGO SAM	JOSEPHINE NOLTZ	44535 OLD HY 80 Jacumba CA	SW	0.31 / 1,636.00	61	<u>88</u>
<u>20</u>	LUST	JOSEPHINE NOLTZ	44535 OLD HY 80 JACUMBA CA 91934	SW	0.44 / 2,302.25	89	<u>89</u>
			Global ID   Status   Status Date: T06	6019724295   Co	ompleted - Case C	Closed   2008-11-2	20 00:00:00
<u>21</u>	SWF/LF	Jacumba Street Burnsite	1/4 Mile N Hwy 80 /West Of Jacumba St Jacumba CA	SW	0.48 / 2,538.23	81	<u>90</u>

# 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.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
JACUMBA AIRPORT	JACUMBA CA	SSE	0.05 / 277.04	<u>12</u>

## **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.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Jacumba Street Burnsite	1/4 Mile N Hwy 80 /West Of Jacumba St Jacumba CA	SW	0.48 / 2,538.23	<u>21</u>

## **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.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
WOODWARDS SHELL SERVICE	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.02 / 83.92	<u>5</u>
	Global ID   Status   Status Date: T0607	300007   Completed - Ca	ase Closed   1999-11-24	00:00:00
JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 240.62	<u>8</u>
	Global ID   Status   Status Date: T0607	300008   Completed - Ca	ase Closed   2012-01-26	00:00:00
JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 261.13	<u>10</u>
	Global ID   Status   Status Date: T0607	301041   Completed - Ca	ase Closed   1993-08-11	00:00:00
E HAEGELE-APN#660-110-7	None OLD HY 80 & RAILROAD JACUMBA CA 91934	SW	0.28 / 1,473.14	<u>15</u>
	Global ID   Status   Status Date: T0607	301076   Completed - Ca	ase Closed   2017-05-17	00:00:00
E HAEGELE-APN#660-110-7	44485 OLD HY 80 JACUMBA CA 91934	SW	0.29 / 1,515.89	<u>16</u>

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
	Global ID   Status   Status Date: T060	7300444   Completed - Ca	ase Closed   2001-11-28 (	00:00:00
RODGERS AUTO REPAIR	44490 OLD HY 80 JACUMBA CA 91934	SW	0.30 / 1,603.97	<u>18</u>
	Global ID   Status   Status Date: T060	7300005   Completed - Ca	ase Closed   1998-08-11 (	00:00:00
JOSEPHINE NOLTZ	44535 OLD HY 80 JACUMBA CA 91934	SW	0.44 / 2,302.25	<u>20</u>
	Global ID   Status   Status Date: T060	19724295   Completed - (	Case Closed   2008-11-20	00:00:00

### **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.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
JACUMBA CHEVRON	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	<u>1</u>
	Facility ID: 37-000-212851			
JACUMBA SHELL	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	<u>11</u>
	Facility ID: 37-000-212276			

## **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.

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

## **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.

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

### **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.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
JACUMBA I & II	1000 OLD HY 80 JACUMBA CA 91934	SSW	0.02 / 120.21	<u>6</u>
JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 249.96	<u>9</u>

## 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.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	Map Key
JACUMBA COMMUNITY SERVICE DISTRICT	1266 RAILROAD ST JACUMBA CA 91934	WSW	0.27 / 1,421.05	<u>14</u>
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key
DEANZA SPRINGS RESORT	1951 CARRIZO GORGE RD JACUMBA CA 91934	NNW	0.14 / 764.64	<u>13</u>

## **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.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WILD BILL'S CHEVRON	1451 CARRIZO GORGE RD, JACUMBA CA 91934 CA	-	0.00 / 0.00	1
JACUMBA TEXACO	1451 CARRIZO GORGE RD, JACUMBA, 91934- CA	-	0.00 / 0.00	1
JACUMBA CHEVRON	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	1
2 HEAVY EQUIPMENT	45346 OLD HIGHWAY 80 JACUMBA CA 91934	-	0.00 / 0.00	<u>2</u>
BORNT & SONS INC	45346 OLD HIGHWAY 80, JACUMBA CA 91934 CA	-	0.00 / 0.00	<u>2</u>

<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
482 CARRIZO GORGE RD TEMP FRLR IACUMBA CA 91934	NE	0.00 / 21.61	<u>4</u>
494 CARRIZO GORGE RD, IACUMBA, 91934- CA	NE	0.04 / 220.45	7
494 CARRIZO GORGE RD ACUMBA CA 91934	NE	0.05 / 264.78	<u>11</u>
Address 1951 CARRIZO GORGE RD IACUMBA CA 91934	<u>Direction</u> NNW	Distance (mi/ft) 0.14 / 764.64	<u>Map Key</u>
	482 CARRIZO GORGE RD TEMP RLR ACUMBA CA 91934 494 CARRIZO GORGE RD, ACUMBA, 91934- 6A 494 CARRIZO GORGE RD ACUMBA CA 91934  ddress 951 CARRIZO GORGE RD	AB2 CARRIZO GORGE RD TEMP RLR ACUMBA CA 91934  A94 CARRIZO GORGE RD, ACUMBA, 91934- ACUMBA CA 91934  A94 CARRIZO GORGE RD ACUMBA CA 91934  Direction NNW	#82 CARRIZO GORGE RD TEMP NE 0.00 / 21.61 RLR ACUMBA CA 91934  #94 CARRIZO GORGE RD, NE 0.04 / 220.45 ACUMBA, 91934- ACUMBA CA 91934  #95 CARRIZO GORGE RD NE 0.05 / 264.78  #96 CARRIZO GORGE RD NE 0.05 / 264.78  #97 CARRIZO GORGE RD NE 0.05 / 264.78  #98 CARRIZO GORGE RD NE 0.05 / 264.78  #98 CARRIZO GORGE RD NE 0.05 / 264.78  #99 CARRIZO GORGE RD NE 0.05 / 264.78

## 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.

Equal/Higher Elevation	qual/Higher Elevation Address		Distance (mi/ft)	Map Key
JACUMBA TEXACO	1451 CARRIZO GORGE RD Jacumba CA	-	0.00 / 0.00	1
JACUMBA TEXACO	1451 CARRIZO GORGE RD Jacumba CA	-	0.00 / 0.00	1
JACUMBA TEXACO	1451 CARRIZO GORGE RD Jacumba CA	-	0.00 / 0.00	1
WOODWARDS SHELL SERVICE	1494 CARRIZO GORGE RD Jacumba CA	NE	0.05 / 264.78	<u>11</u>
RODGERS AUTO REPAIR	44490 OLD HY 80 Jacumba CA	SW	0.30 / 1,603.97	<u>18</u>
JOSEPHINE NOLTZ	44535 OLD HY 80 Jacumba CA	SW	0.31 / 1,636.00	<u>19</u>

Order No: 20171211097

# 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.

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

## 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.

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

## **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	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	1
JACUMBA CHEVRON	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	1
16765 SAN DIEGO COUNTY SITE ASSESSMENT AND MITIGATION	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	1
2 HEAVY EQUIPMENT	45346 OLD HIGHWAY 80 JACUMBA CA 91934	-	0.00 / 0.00	<u>2</u>
CARRIZO GORGE	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	4

## **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.

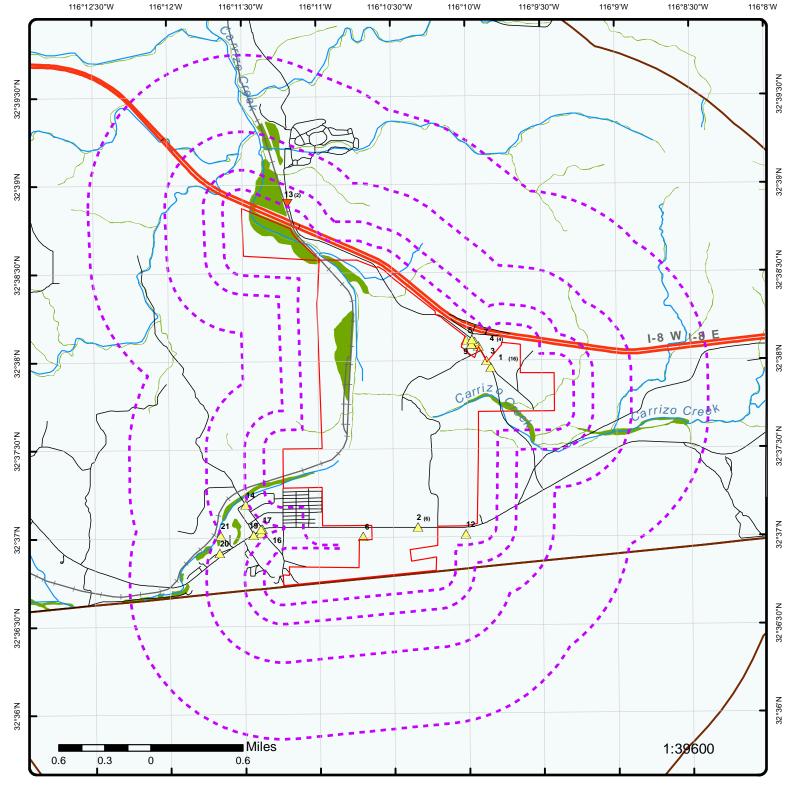
<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
TIF OIL, INC	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	1
2 HEAVY EQUIPMENT	45346 OLD HWY 80 JACUMBA CA 91934	-	0.00 / 0.00	<u>2</u>
RDO	45346 OLD HIGHWAY 80 JACUMBA CA 91934	-	0.00 / 0.00	2
BORNT & SONS INC DBA BORNT FAMILY FARMS	45346 OLD HIGHWAY 80 JACUMBA CA 91934	-	0.00 / 0.00	<u>2</u>
POWER ELECTRICAL CONTRACTORS INC	1460 CARRIZO GORGE JACUMBA CA 91934	ENE	0.00 / 16.31	3
BETA ENGINEERING/E COUNTY SUBSTATION PROJECT/CARRIZOGORGE YARD Z	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	<u>4</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
HERMAN WEISSKER	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	<u>4</u>

# **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.

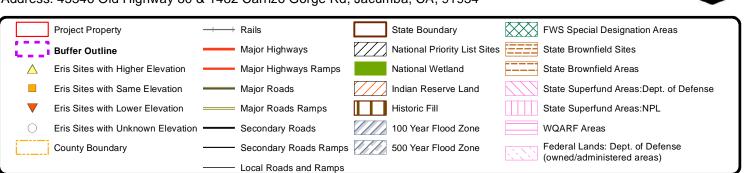
<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
SHELL OILJACUMBA	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	<u>11</u>
SHELL OIL / JACUMBA	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	<u>11</u>
WRIGHT FUEL STOP #2 THE	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	<u>11</u>



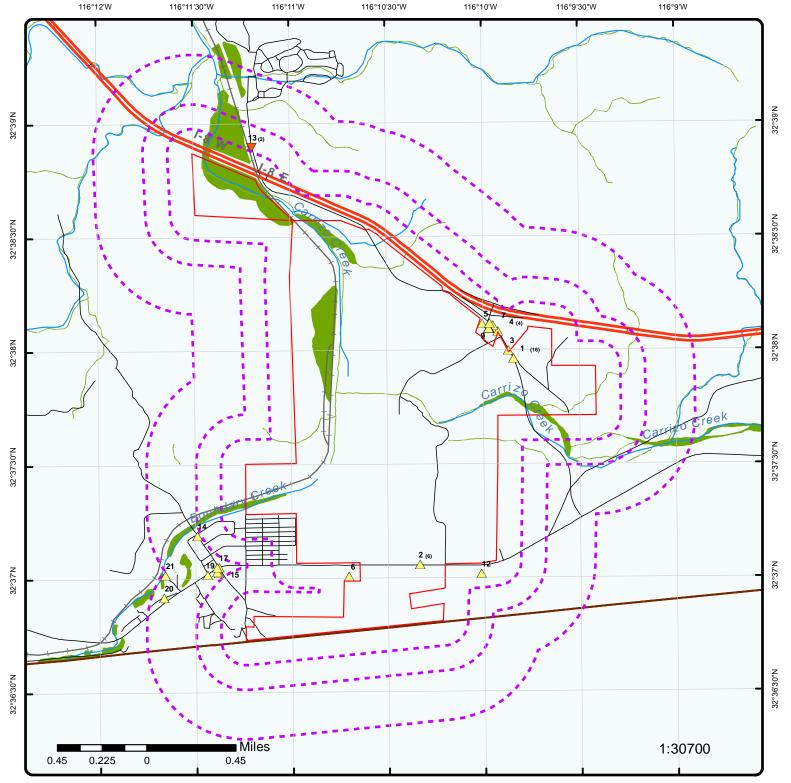
# Map: 1 Mile Radius

Order No: 20171211097

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



Source: © 2016 ESRI © ERIS Information Inc.



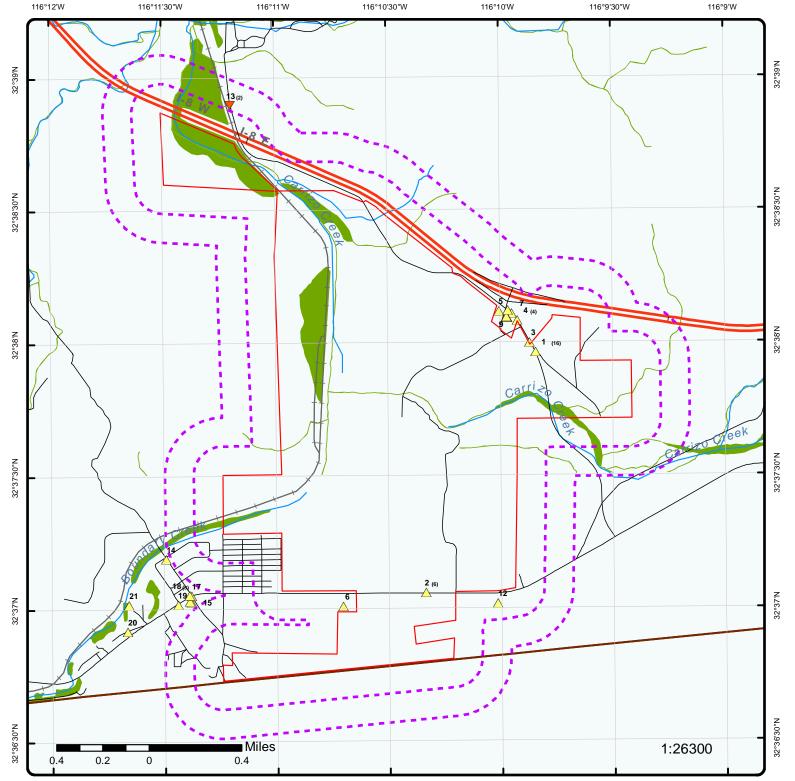
# Map: 0.5 Mile Radius

Order No: 20171211097

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



Source: © 2016 ESRI © ERIS Information Inc.



# Map: 0.25 Mile Radius

Order No: 20171211097

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





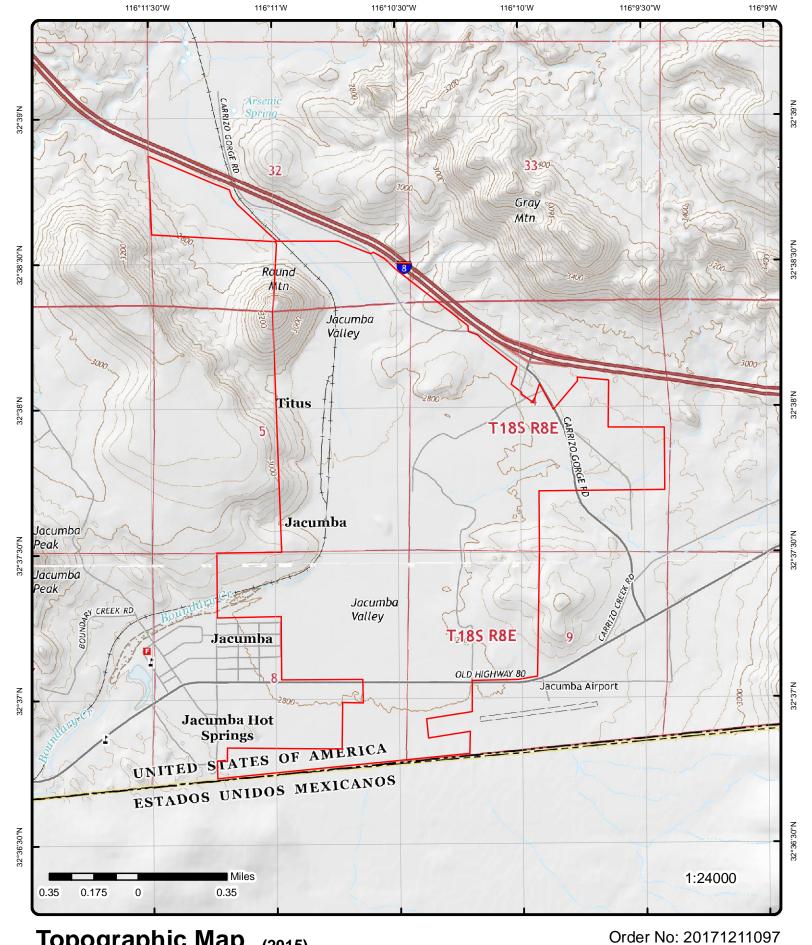
**Aerial** (2016)

Source: ESRI World Imagery

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

CENVIRONMENTAL RISK INFORMATION SERVICES

© ERIS Information Inc.



Topographic Map (2015)

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



Quadrangle(s): Jacumba OE S, CA; Jacumba, CA;

Source: USGS Topographic Map

# **Detail Report**

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

 Site ID:
 395365

 Latitude:
 32.633211

 Longitude:
 -116.164461

Regulated Programs

El ID:10360222El Description:Underground Storage TankEl ID:10360222El Description:Chemical Storage FacilitiesEl ID:10360222El Description:Hazardous Waste Generator

**Affiliations** 

Affil Type Desc: Parent Corporation
Entity Name: JACUMBA CHEVRON

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Document Preparer Entity Name: Mark Kunze

Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Operator

Entity Name: BLACK OP PETROLEUM INC

Entity Name:
Entity Title:
Address:
City:
State:
Country:
Zip Code:

**Phone:** (619) 766-0029

Affil Type Desc: Environmental Contact Entity Name: Reagan Shallal Entity Title:

Address: PO BOX 364
City: JACUMBA

State: CA Country:

**Zip Code:** 91934

**Phone:** (619) 746-3655

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 StatesZip Code:91934

**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

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

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

Affil Type Desc: **UST Permit Applicant** 

Entity Name: Mark Kunze Entity Title: **Designated Operator** 

Address: City: State: Country: Zip Code:

(619) 619-6458 Phone:

Affil Type Desc: Facility Mailing Address Mailing Address

Entity Name: 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

1/21/2016 Eval Date: No

Violations Found:

Eval General Type: Compliance Evaluation Inspection Routine done by local agency Eval Type:

Eval Division: San Diego County Department of Env Health

Eval Program: **HMRRP** CERS Eval Source:

Eval Notes:

Inspector: Archer Veronica Inspection ID:5238514

1/29/2015 Eval Date: Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

San Diego County Department of Env Health Eval Division:

**HMRRP** Eval Program: Eval Source: **CERS** 

Eval Notes:

Inspector: Archer Veronica Inspection ID:5088491

1/21/2016 Eval Date: Violations Found: Yes

Compliance Evaluation Inspection Eval General Type: Routine done by local agency Eval Type:

Eval Division: San Diego County Department of Env Health

Eval Program:

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:1/21/2016Violation Program:USTViolation Division:San Diego County Department of Env HealthViolation 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 01/27/2016.

### 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:1/29/2015Violation Program:HWViolation Division:San Diego County Department of Env HealthViolation Program: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 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.

Order No: 20171211097

### **Violations**

Violation Date:1/21/2016Violation Program:USTViolation Division:San Diego County Department of Env HealthViolation Source:CERS

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Notes:

Returned to compliance on 01/27/2016.

### 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:1/29/2015Violation Program:USTViolation Division:San Diego County Department of Env HealthViolation 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:1/29/2015Violation Program:USTViolation Division:San Diego County Department of Env HealthViolation 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:1/21/2016Violation Program:HWViolation Division:San Diego County Department of Env HealthViolation 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:1/21/2016Violation Program:HWViolation Division:San Diego County Department of Env HealthViolation Source:CERS

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Order No: 20171211097

Violation Notes:

Returned to compliance on 02/17/2016.

### 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:1/29/2015Violation Program:USTViolation Division:San Diego County Department of Env HealthViolation Source:CERS

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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.

1 2 of 16 - 0.00 / 2,833.01 / JACUMBA TEXACO FINDS/FRS
0.00 66 1451 CARRIZO GORGE RD JACUMBA CA 91934

Registry ID: 110065838981

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:
 13-OCT-2015 15:28:29

 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=110065838981

1 3 of 16 - 0.00 / 2,833.01 / 16765 SAN DIEGO COUNTY SITE ASSESSMENT AND MITIGATION FINDS/FRS 1451 CARRIZO GORGE RD

JACUMBA CA 91934

Order No: 20171211097

 Registry ID:
 110043847647

 FIPS Code:
 06073

 Program Acronyms:
 LUST-ARRA

HUC Code:18100200Site 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:
Congressional Dist No.:

Yes
51

 Create Date:
 22-SEP-2011 11:43:52

 Census Block Code:
 060730211004107

 Update Date:
 05-OCT-2011 10:43:08

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: LEAKING UNDERGROUND STORAGE TANK - ARRA

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110043847647

1 4 of 16 - 0.00 / 2,833.01 / JACUMBA CHEVRON FINDS/FRS
0.00 66 1451 CARRIZO GORGE RD
JACUMBA CA 91934

Registry ID: 110066073313

FIPS Code:

Program Acronyms:CA-ENVIROVIEWHUC Code:18100200Site Type Name:STATIONARYEPA 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 09:45:42

 Census Block Code:
 060730211004107

 Update Date:
 060730211004107

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

0.00 / 5 of 16 2,833.01/ JACUMBA CHEVRON 1 **SANDIEGO** 0.00 66 1451 CARRIZO GORGE RD HAZ JACUMBA CA 91934

-116.166343

661-010-28-00

Order No: 20171211097

37-000-212851 Record ID: DEH2010-HUPFP-212851 GIS Facility ID: Facility ID No: 37-000-212851 GIS CERS ID: 10360222

**EPA ID No:** CAL000367196 CAL000367196 GIS EPA ID No: GIS Record Type: LUEG-DEH/HMD/UPFP/Facility ID: 11519 32.634619

CERS ID: 10360222 GIS Latitude: Permit Renewed GIS Longitude: Permit Status:

X Map Coord: 6587431.401 Active Permit: Project Name: JACUMBA CHEVRON Y Map Coord: 1810686.328

Bus Phone: 619-766-0029 Record Name: JACUMBA CHEVRON Bus Fax: 0 Record Status: Permit Renewed HazMat Onsite: Yes 5/31/2018 Expiration: Own/Operate: Open Date: 10/11/2010

Own/Oper Under: Yes **NAICS Code:** Own/Oper Above: SIC Code: 0000 Nο

Haz Waste Generator: Yes Site Address: 1451 CARRIZO GORGE RD 1451 CARRIZO GORGE RD Recycle: Street Str: No

Onsite Haz Waste Tr.: No Citv: **JACUMBA** RCRA Large Qty No Zip Code: 91934

Gen.: **HHW Collection:** No Parcel No:

Disclose QT: Census Tract: 211.00 Yes Own Oper APS: No Watrshed Basin: 722.72 Haz Waste G: Yes Thomas Bros: 13220 HT206 Recycle100: Nο Insp Dist: Onsite Haz W: No **BOS Dist:** 2 RCRA LRG Q: Indian or Territory: No No HHW Coll. Site: Zip Code:

Accept Offs: No Community: Jacumba

UNINCORPORATED Jurisdiction: Universal W: No

Toxic Gas: No Water Purv:

Haz Waste EH: Fire Agency: **RURAL FIRE PROT DIST** 

Haz Waste1: No Farm Nurser:

Hazmat EHS: No RMP CALARP: Not Applicable Tot APSA Cap: Hazmat Rad: Nο

HW Tier: Not Applicable Permit Owner: LRG QTY MW: Phone Perm:

Tank Owner: Email Perm: UST Fac: Motor Vehicle Fueling ER Contact N: Total No USTS: ER Contact: No of Tanks: ER Contact T:

Capacity LR: ER Contact 1:

Kiva Per Typ: HK07 212851 Last Updated: 2017-04-20T02:31:40.000

Record Type: Unified Program Facility Permit PO BOX 364, JACUMBA, CA 91934 Mailing Address: Bus. Site Address: 1451 CARRIZO GORGE RD UST - Retail Site - No Repair Service Business T:

Address: 1451 CARRIZO GORGE RD, JACUMBA, CA 91934

Bill Code1: Not Applicable Bill Code2: Not Applicable Not Applicable Bill Code3:

No

Location mapped to APN XY Geo SRC:

DEH Hazardous Material Facility Data; Permits - REST GIS Data - San Diego County Source File:

### **HMD Permits REST Data**

Object ID: 9939 County ID: 37

Feature ID: 6610102800 Status:

Facility Addr Type: PERCAT: Per Sub Type: **UPFP** Match Addr: HMD Per Type: Match Type:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

0 COSD Score: Agency Name:

ARC Address: Side: ARC APN: Haz Waste: Ν ARC City: Full Name: Loc Name: ARC State: House Hold H: ARC Zipcode: Ν Parcel Zip: 91934

**DEH HMD Hazardous Waste and Materials Data** 

55340 68476-85-7 ID: Case No:

Permit Renewed Permit Status: Trade Secret: Ν Active Permit: YES Haz Material Type: Pure

2016-04-16T02:33:33.000 Child Record ID: DEH2015-HCHEM-0068994 Last Updated:

Chemical Name: **PROPANE PROPANE** Common Name Inventory:

55342 ID: Case No: Permit Status: Permit Renewed Trade Secret:

Active Permit: YES Haz Material Type:

DEH2015-HWAST-0053162 Child Record ID: Last Updated: 2016-04-16T02:33:33.000

WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Chemical Name:

Common Name Inventory: WATER & FUEL

ın. 55337 Case No: 8006-61-9 Permit Status: Permit Renewed Trade Secret: Ν

Haz Material Type: Active Permit: YES Pure

DEH2015-HCHEM-0068991 2016-04-16T02:33:33.000 Child Record ID: Last Updated:

Chemical Name: **REGULAR UNLEADED** 

Common Name Inventory: UNDERGROUND TANK 102688 T005

ID: 55338 Case No: 68476-34-6

Permit Status: Permit Renewed Trade Secret: Ν Pure Active Permit: YES Haz Material Type:

Child Record ID: DEH2015-HCHEM-0068992 Last Updated: 2016-04-16T02:33:33.000

**DIESEL FUEL** Chemical Name:

UNDERGROUND TANK 102688 T006 Common Name Inventory:

ın. 55339 Case No: 8006-61-9 Permit Status: Permit Renewed Trade Secret: Ν YES Active Permit: Haz Material Type: Pure

Child Record ID: DEH2015-HCHEM-0068993 Last Updated: 2016-04-16T02:33:33.000

Chemical Name: PREMIUM UNLEADED

Common Name Inventory: UNDERGROUND TANK 102688 T007

ID: 55341 Case No: Permit Status: Permit Renewed Trade Secret: Ν

Active Permit: YES Haz Material Type:

DEH2015-HWAST-0053161 Child Record ID: Last Updated: 2016-04-16T02:33:33.000

WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name:

Common Name Inventory: **GAS FILTERS & ABSORBENT** 

**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: Inspection Type: Routine

25204 NOV: No Permit Renewed 02/04/2015 Permit Status: Compliance Date:

Active Permit: YES Last Updated: 2017-04-20T02:31:40.000

Violation Class.: Class I

**Underground Storage Tank** Program Element:

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

Order No: 20171211097

Ν

the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Inspection Date: Facility ID: 37-000-212851 01/29/2015 UST ID: 03 Inspection No: 5088491 Inspection Type: Container Tank ID: Routine 25203 NOV: ın. No

Compliance Date: Permit Status: Permit Renewed 02/04/2015

Active Permit: YES Last Updated: 2017-04-20T02:31:40.000

Violation Class.: Class I

Underground Storage Tank Program Element:

Violation Code: 2030016 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. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B),

2633(c), 2636(f).

Facility ID: 37-000-212851 Inspection Date: 01/21/2016 UST ID: 16598 Inspection No: 5238514 Container Tank ID: Inspection Type: Routine ID: 25208 NOV: No

01/27/2016 Permit Status: Permit Renewed Compliance Date:

Active Permit: YES 2017-04-20T02:31:40.000 Last Updated:

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 Inspection Date: 01/18/2017

UST ID: Inspection No: 5571684 Container Tank ID: Inspection Type: Routine 25211 ın. NOV: Nο

Permit Status: Permit Renewed Compliance Date:

Active Permit: YES Last Updated: 2017-04-20T02:31:40.000

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 Inspection Date: 01/21/2016 UST ID: 16597 Inspection No: 5238514 Container Tank ID: Inspection Type: Routine 25209 NOV: ID: Nο

Permit Status: Permit Renewed Compliance Date: 01/27/2016

Active Permit: YES Last Updated: 2017-04-20T02:31:40.000

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)

37-000-212851 Inspection Date: 01/29/2015 Facility ID: UST ID: 91 Inspection No: 5088491 Container Tank ID: Inspection Type: Routine

NOV: ID: 25205 No

Permit Renewed 02/04/2015 Permit Status: Compliance Date:

Active Permit: YES Last Updated: 2017-04-20T02:31:40.000

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

Order No: 20171211097

to product due to overfilling. 23 CCR 16 2635(b)(2), 2665.

Facility ID: 01/21/2016 37-000-212851 Inspection Date:

UST ID: Inspection No: 5238514 Container Tank ID: Inspection Type: Routine

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft) ID: NOV: 25206 Nο Permit Status: Permit Renewed Compliance Date: 02/17/2016 YES 2017-04-20T02:31:40.000 Active Permit: Last Updated:

Program Element: Hazardous Waste Generator

Minor

Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Facility ID: 01/21/2016 37-000-212851 Inspection Date: UST ID: Inspection No: 5238514 Container Tank ID: Inspection Type: Routine 25207 NOV: Nο ın.

Permit Status: Permit Renewed Compliance Date: 02/17/2016

Active Permit: YES 2017-04-20T02:31:40.000 Last Updated:

Violation Class.: Class II

Violation Class.:

Program Element: Hazardous Waste Generator

3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR Violation Code:

262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Facility ID: 37-000-212851 Inspection Date: 01/29/2015 UST ID: Inspection No: 5088491 Container Tank ID: Inspection Type: Routine ID: 25202 NOV: No

Permit Renewed 03/01/2015 Permit Status: Compliance Date:

Active Permit: YES Last Updated: 2017-04-20T02:31:40.000

Violation Class.: Class II

Program Element: Hazardous Waste Generator

Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for

the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR

12 66262.34(d).

Facility ID: 37-000-212851 Inspection Date: 01/18/2017 UST ID: 16596 Inspection No: 5571684 Container Tank ID: Inspection Type: Routine ID: 25212 NOV: No

Permit Status: Permit Renewed Compliance Date: 01/18/2017

Active Permit: YES Last Updated: 2017-04-20T02:31:40.000

Violation Class.: Class II

Underground Storage Tank Program Element:

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 Inspection Date: 01/18/2017 UST ID: Inspection No: 5571684 Container Tank ID: Inspection Type: Routine

25210 NOV: No Permit Renewed Permit Status: Compliance Date: 01/18/2017

Active Permit: YES Last Updated: 2017-04-20T02:31:40.000

Class II Violation Class.:

Program Element: Hazardous Waste Generator

Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

JACUMBA TEXACO 1 6 of 16 0.00/ 2,833.01 / **SANDIEGO** 0.00 1451 CARRIZO GORGE RD. 66 HAZ

JACUMBA, 91934-

Order No: 20171211097

Record ID: DEH2002-HUPFP-102688 GIS Facility ID: Facility ID No: GIS CERS ID:

**EPA ID No:** GIS EPA ID No: GIS Record Type: ID: CERS ID: GIS Latitude: Permit Status: Completed GIS Longitude: Active Permit: X Map Coord: JACUMBA TEXACO Y Map Coord:

Project Name: Record Name: Bus Phone: Bus Fax: Record Status:

Мар Кеу	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
HazMat Onsi Own/Oper Us Own/Oper Al Haz Waste G Recycle: Onsite Haz V RCRA Large Gen.: HHW Collect Disclose QT: Own Oper Al Haz Waste G Recycle100: Onsite Haz V RCRA LRG G HHW Coll. Si Accept Offs: Universal W: Toxic Gas: Haz Waste E Haz Waste E Haz Waste EH Haz Mate 1: Hazmat EHS. Hazmat EHS. Hazmat Rad: HW Tier: LRG QTY MV Tank Owner: UST Fac: Total No UST No of Tanks: Capacity LR: Kiva Per Typ Record Type Mailing Addr Bus. Site Ad Business T: Address: Bill Code1: Bill Code2: Bill Code3: Geo SRC: Source File:	e: nder: bove: cenerator: Vaste Tr.: Qty tion: : PS: : : : : : : : : : : : : : : : :	Unified Program 1451 CARRIZO	-	Expiration Open Da NAICS C SIC Code Site Add Street Sicity: Zip Code Parcel N Census Watrshe Thomas Insp Dis BOS Dis Indian on Zip Code Commun Jurisdict Water Politic Parm Nu RMP CA Tot APS Permit C Permit C Permit C ER Cont ER Cont Last Upon CUMBA, 91934-	ate: code: e: lress: tr:  do: Tract: d Basin: Bros: t: t: r Territory: e: nity: tion: urv: nncy: urser: LARP: A Cap: Dwner: eerm: eerm: act N: act: act T: act 1: dated: 05/04/2002	
1	7 of 16	-	0.00 / 0.00	2,833.01 / 66	WILD BILL'S CHEVRON 1451 CARRIZO GORGE RD, JACUMBA CA 91934 CA	SANDIEGO HAZ
Record ID: Facility ID No: ID: CERS ID: Permit Statu. Active Permi Project Name Bus Phone: Bus Fax: HazMat Onsi Own/Oper Al Haz Waste G Recycle: Onsite Haz V RCRA Large Gen.:	s: it: e: e: e: nder: bove: Generator: Vaste Tr.:	DEH2005-HUPFP-205825  Completed  WILD BILL'S CHEVRON		GIS Faci GIS CER GIS EPA GIS Rec GIS Long X Map C Y Map C Record S Expiratio Open Da NAICS C SIC Cod Site Add Street Si City:	RS ID: ID No: ord Type: tude: gitude: oord: oord: Name: Status: on: tte: code: e: tress:	

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) Parcel No: HHW Collection: 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: Haz Waste EH: Fire Agency: Haz Waste1: Farm Nurser: Hazmat EHS: RMP CALARP: Hazmat Rad: Tot APSA Cap: Permit Owner: HW Tier 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: 9/16/2005 Last Updated: Record Type: Unified Program Facility Permit Mailing Address: 1451 CARRIZO GORGE RD, JACUMBA CA 91934 Bus. Site Address: Business T: Address: Bill Code1: Bill Code2: Bill Code3: Geo SRC: Source File: 0.00/ 2,833.01/ JACUMBA TEXACO 1 8 of 16 SAN 1451 CARRIZO GORGE RD, 0.00 66 **DIEGO LOP** JACUMBA, CA 91934 JACUMBA CA Record ID: DEH1992-LSAM-H02688-002 Case Type: LOP - Local Oversight Program T0607301041 Swrcb Global ID: F - LOP Federal Fund Funding: Lead Agency: DEH/SAM Lead Agency Date: 6/4/1992 Census Tract: 211.00 Zip Code 2: 91934 Jacumba Community: UNINCORPORATED Jurisdiction: Watershed basin No: 722.72 Record Status: Completed UNINCORPORATED Water Purveyor: Fire Agency: **RURAL FIRE PROT DIST** Thomasbros Mappage Grid: 1322 0 Latitude GS 84: 32.6346195 -116.1663428 Longitude GS 84: 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 1 9 of 16 0.00/ 2,833.01/ JACUMBA TEXACO SAN 1451 CARRIZO GORGE RD.

0.00

66

JACUMBA, CA 91934

**DIEGO LOP** 

JACUMBA CA

DEH1999-LSAM-H02688-003 Record ID: LOP - Local Oversight Program Case Type:

Swrcb Global ID: T0607300008 Funding: S - LOP State Fund DEH/SAM

Lead Agency: Lead Agency Date: 2/2/1999 Census Tract: 211.00 Zip Code 2: 91934 Community: Jacumba

UNINCORPORATED Jurisdiction:

Watershed basin No: 722.72 Record Status: Completed

UNINCORPORATED Water Purveyor: 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: 1/4/1999 Parcel No: 661-010-28-00 Historical Name: JACUMBA TEXACO

10 of 16

0.00/ 2,833.01 / JACUMBA TEXACO 66

1451 CARRIZO GORGE RD. JACUMBA, CA 91934

JACUMBA CA

SAN **DIEGO LOP** 

**HAZNET** 

Order No: 20171211097

Record ID: DEH1989-LSAM-H02688-001

Case Type:

1

Swrcb Global ID: T0607300004 N - Non-Billable Funding: Lead Agency: DEH/SAM Lead Agency Date: 12/15/1989 Census Tract: 211.00 Zip Code 2: 91934 Community: Jacumba

UNINCORPORATED Jurisdiction:

Watershed basin No: 722.72 Record Status: Completed

UNINCORPORATED Water Purveyor: 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: 12/15/1989 Parcel No: 661-010-28-00 Historical Name: JACUMBA TEXACO

> 11 of 16 0.00/ 2,833.01/ TIF OIL, INC

0.00

0.00 66 1451 CARRIZO GORGE RD JACUMBA CA 91934

SIC Code: Mailing City: **JACUMBA** Mailing State: NAICS Code: CA CAC002650823 EPA ID: Mailing Zip: 91934 Create Date: 2/18/2010 Region Code: 4

TIF OIL, INC Fac Act Ind: No Owner Name:

8/18/2010 1451 CARRIZO GORGE RD Inact Date: Owner Addr 1: **County Code:** 

Owner Addr 2: 37

1

Owner City:

**JACUMBA** 

County Name: San Diego

Mail Name:

Mailing Addr 1: Mailing Addr 2: Owner Fax:

Owner State: CA 1451 CARRIZO GORGE RD Owner Zip: 91934 Owner Phone: 8585715500

**Contact Information** 

Contact Name: LARRY DOYLE

Street Address 1: 1451 CARRIZO GORGE RD

Street Address 2: 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:

FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE Method Description:

Tons: 0.22935 Year: 2010

0.00 / JACUMBA TEXACO 1 12 of 16 2.833.01 / 1451 CARRIZO GORGE RD 0.00 66

Jacumba CA

Record ID: DEH1999-LSAM-H02688-003

Record Type: SAM Investigation Status: Completed

REST Record ID: DEH1999-LSAM-H02688-003

JACUMBA TEXACO Record Name: Record Status: Completed Record Alias: SAM Investigation Date: 01/04/1999

Primary Parcel: YES Primary Address: YES

1451 CARRIZO GORGE RD, JACUMBA CA Address:

91934

**ALIAS** Address Type:

Street String: 1451 CARRIZO GORGE RD

Zip Code: 91934 Zip Community: 91934

Jurisdictiction: UNINCORPORATED

Census Tract: 211.00 **BOS District:** Watershed Basin: 722.72

UNINCORPORATED Water Purvevor: KIVA per Tp per No: 6SAM H02688 6587431.401 X: Y: 1810686.328

Case No: H02688-003

LOP - Local Oversight Program Case Type:

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

erisinfo.com | Environmental Risk Information Services

Opened Date: 915408000000 Opened Date Converted: 01/03/1999 08:00PM

Full Name DEH Permit Owner:

4679 Object ID: ID: 4683 Feature ID: 6610102800

Parcel No: 661-010-28-00 SWRCB Global ID: T0607300008 H No: H02688

Historical Name: JACUMBA TEXACO

Agency Name: COSD

Fire Agency: **RURAL FIRE PROT DIST** S - LOP State Fund Funding: T0607300008 GT Global ID:

**SANDIEGO** 

SAM

Order No: 20171211097

GT RB Case No: 7T1934005 GT Cuf Case: YES

**LUST Cleanup Site** GT Case Type:

GT Lead Agency: SAN DIEGO COUNTY LOP San Diego GT County:

GT Latitude: 32.6326711 GT Longitude: -116.1640559 Latitude GS84: 32.6346195 Longitude GS84: -116.1663428 6587474.84001721 Point X: 1810816.19003206 Point Y:

Number of Direction Elev/Diff Site DB Map Key Distance Records (mi/ft) (ft)

DEH/SAM Lead Agency: Lead Agency Date: 917913600000 02/01/1999 08:00PM Lead Agency Date Converted:

Mapped to XY from previous SAM Layer Geo SRC:

GT Status: Completed - Case Closed 1327536000000 GT Status Date: GT Status Date Converted: 01/25/2012 08:00PM

Thomasbros Mappage Grid: 1322 0

13 of 16 0.00/ 2.833.01 / JACUMBA TEXACO 1 **SANDIEGO** 1451 CARRIZO GORGE RD 0.00 66 SAM Jacumba CA

Object ID:

Feature ID:

Parcel No:

H No:

SWRCB Global ID:

Historical Name:

Agency Name:

Fire Agency:

GT Global ID:

GT Cuf Case:

GT County:

GT Latitude:

Point X:

Point Y:

GT Longitude:

Latitude GS84:

Longitude GS84:

GT Case Type:

GT Lead Agency:

GT RB Case No:

Funding:

DEH1992-LSAM-H02688-002 Record ID: Record Type: SAM Investigation

Status: Completed

REST Record ID: DEH1992-LSAM-H02688-002

Record Name: JACUMBA TEXACO Record Status: Completed Record Alias: SAM Investigation 06/17/1992 Date:

Primary Parcel: YES Primary Address: YES

Address: 1451 CARRIZO GORGE RD, JACUMBA CA

91934

Address Type: ALIAS

Street String: 1451 CARRIZO GORGE RD

Zip Code: 91934 Zip Community: 91934

UNINCORPORATED Jurisdictiction:

Census Tract: 211.00 **BOS District:** 722.72 Watershed Basin:

UNINCORPORATED Water Purveyor: KIVA per Tp per No: 6SAM H02688 6587431.401 X: Y: 1810686.328

H02688-002 Case No:

Case Type: LOP - Local Oversight Program

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

Opened Date: 708739200000 Opened Date Converted: 06/16/1992 08:00PM

Full Name DEH Permit Owner:

DEH/SAM Lead Agency: Lead Agency Date: 707616000000 06/03/1992 08:00PM Lead Agency Date Converted: Geo SRC: Mapped to XY from previous SAM Layer

GT Status: Completed - Case Closed

745027200000 GT Status Date: GT Status Date Converted: 08/10/1993 08:00PM

Thomasbros Mappage Grid: 1322 0

JACUMBA TEXACO 1 14 of 16 0.00/ 2.833.01 / 1451 CARRIZO GORGE RD 0.00 66

Record ID: DEH1989-LSAM-H02688-001 Record Type: SAM Investigation

Completed Status:

REST Record ID: DEH1989-LSAM-H02688-001

Record Name: JACUMBA TEXACO Record Status: Completed

Record Alias: SAM Investigation

12/15/1989 Date:

Object ID: 1364 ID: 1365 Feature ID: 6610102800 Parcel No: 661-010-28-00 SWRCB Global ID: T0607300004

Jacumba CA

H02688 H No: Historical Name: JACUMBA TEXACO

2632

2634 6610102800

661-010-28-00

T0607301041

T0607301041

San Diego

32.6460935

32.6346195

-116.1860961

-116.1663428

6587484.59984022 1810821.15983839

**RURAL FIRE PROT DIST** 

SAN DIEGO COUNTY LOP

F - LOP Federal Fund

**LUST Cleanup Site** 

JACUMBA TEXACO SERVICE AND MM

H02688

COSD

Agency Name: COSD

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40

Order No: 20171211097

**SANDIEGO** 

SAM

Fire Agency:

GT Global ID:

GT Cuf Case:

GT County:

GT Latitude:

Point X:

Point Y:

GT Longitude:

Latitude GS84:

Longitude GS84:

GT Case Type:

GT Lead Agency:

GT RB Case No:

Funding:

**RURAL FIRE PROT DIST** 

Cleanup Program Site

SAN DIEGO COUNTY LOP

N - Non-Billable

T0607300004

San Diego 32.6341417

-116.1649942

-116.1663428

6587479.81015164

1810816.37999231

32.6346195

NO

Yes

No

Yes

Yes

No

No

Nο

32.632635041467495

-116.16412532085629

Order No: 20171211097

Primary Parcel: YES
Primary Address: YES

Address: 1451 CARRIZO GORGE RD, JACUMBA CA

91934

Address Type: ALIAS

Street String: 1451 CARRIZO GORGE RD

**Zip Code:** 91934 **Zip Community:** 91934

Jurisdictiction: 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:

Lead Agency:DEH/SAMLead Agency Date:629683200000Lead 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

1 15 of 16 - 0.00 / 2,833.01 / JACUMBA CHEVRON SANDIEGO UST

Own or Operate UG:

Own or Operate AG:

RCRA Large Qty. Gen:

Haz. Mat. On-Site:

Haz. Waste Gen:

**HHW Collection:** 

Recycle:

Latitude:

Longitude:

 Record ID:
 DEH2010-HUPFP-212851

 CERS ID:
 10360222

 Facility ID:
 37-000-212851

 EPA ID No:
 CAL000367196

 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: PO BOX 364, JACUMBA, CA 91934

--Details--

 ID:
 5038

 Tank ID:
 16597

**Last Updated:** 2017-04-20T02:31:40.000

UST Perm Close Date:

Tank Status:ActiveType of Tank:Double WallPiping System Type:Pressure

Tank Use: Motor Vehicle Fueling

Tank Capacity (Gal):6000Tank Contents:Diesel

Other Content Info:

Tank Owner Name: BLACK OP PETROLEUM INC

**ID**: 5039 **Tank ID**: 16598

**Last Updated:** 2017-04-20T02:31:40.000

UST Perm Close Date:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Active Tank Status: Type of Tank: Double Wall Piping System Type: Pressure Tank Use: Motor Vehicle Fueling Tank Capacity (Gal): 6000 Tank Contents: Premium Unleaded Other Content Info: Tank Owner Name: BLACK OP PETROLEUM INC ID: 5037 Tank ID: 16596 Last Updated: 2017-04-20T02:31:40.000 **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: Regular Unleaded Other Content Info: BLACK OP PETROLEUM INC Tank Owner Name: 16 of 16 0.00/ 2,833.01/ JACUMBA CHEVRON 1 **UST** 1451 CARRIZO GORGE RD 0.00 66 JACUMBA CA 91934 37-000-212851 Facility ID: Latitude: County: San Diego Longitude: San Diego County Department of Permitting Agency: **Environmental Health** 1 of 6 0.00 / 2.795.81/ 2 HEAVY EQUIPMENT 2 FINDS/FRS 0.00 45346 OLD HIGHWAY 80 JACUMBA CA 91934 110064994788 Registry ID: FIPS Code: Program Acronyms: **CA-ENVIROVIEW HUC Code:** 18100200 Site Type Name: **STATIONARY** EPA Region Code: 09 FRS-GEOCODE Conveyor: 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 10-OCT-2015 08:15:00 Create Date: Census Block Code: 060730211004107 **Update Date:** Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 32.6214 Longitude: -116.16999

NAD83

ADDRESS MATCHING-HOUSE NUMBER

Order No: 20171211097

Datum:

**Coord Collection Method:** 

Accuracy Value:

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) CENTER OF A FACILITY OR STATION Reference Point: Interest Types: STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064994788 2 of 6 0.00/ 2,795.81/ **BORNT & SONS INC** 2 **SANDIEGO** 0.00 29 45346 OLD HIGHWAY 80, HAZ JACUMBA CA 91934 Record ID: DEH2009-HUPFP-211629 GIS Facility ID: GIS CERS ID: Facility ID No: **EPA ID No:** GIS EPA ID No: ID: GIS Record Type: **CERS ID:** GIS Latitude: Permit Status: Issued GIS Longitude: X Map Coord: Active Permit: Y Map Coord: Proiect Name: **BORNT & SONS INC** Bus Phone: Record Name: Record Status: Bus Fax: HazMat Onsite: Expiration: Own/Operate: Open Date: Own/Oper Under: NAICS Code: Own/Oper Above: SIC Code: Haz Waste Generator: Site Address: Street Str: Recycle: Onsite Haz Waste Tr.: City: Zip Code: RCRA Large Qty Gen.: **HHW Collection:** Parcel No: Disclose QT: Census Tract: Own Oper APS: Watrshed Basin: Haz Waste G: Thomas Bros: Recycle100: Insp Dist: BOS Dist: Onsite Haz W: RCRA LRG Q: Indian or Territory: HHW Coll. Site: Zip Code: Accept Offs: Community: Universal W: Jurisdiction: Toxic Gas: Water Purv: Haz Waste EH: Fire Agency: Haz Waste1: Farm Nurser: Hazmat EHS: RMP CALARP: Hazmat Rad: Tot APSA Cap: 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: 12/22/2009 Kiva Per Typ: Last Updated:

Record Type: Unified Program Facility Permit Mailing Address:

Bus. Site Address:

45346 OLD HIGHWAY 80, JACUMBA CA 91934

Business T: Address: Bill Code1: Bill Code2: Bill Code3: Geo SRC: Source File:

> 3 of 6 0.00/ 2,795.81/ 2 HEAVY EQUIPMENT 45346 OLD HIGHWAY 80 0.00 29

**SANDIEGO** HAZ JACUMBA CA 91934

Order No: 20171211097

2

Record ID: DEH2011-HUPFP-215176 GIS Facility ID: 37-000-215176 GIS CERS ID: Facility ID No: 10360225 **EPA ID No:** GIS EPA ID No: cal000365119 LUEG-DEH/HMD/UPFP/Facility ID: GIS Record Type:

**CERS ID:** GIS Latitude: 32.621403 Permit Status: GIS Longitude: -116.17 Active Permit: X Map Coord: 6586300.025 Proiect Name: Y Map Coord: 1805884.873

2 HEAVY EQUIPMENT Bus Phone: Record Name: Bus Fax: Record Status: Permit Suspended HazMat Onsite: Expiration: 4/30/2017

Own/Operate: Open Date: 6/20/2011 Own/Oper Under: NAICS Code:

Own/Oper Above: SIC Code: 0000

Haz Waste Generator: Site Address: 45346 OLD HIGHWAY 80 Recycle: Street Str: 45346 OLD HIGHWAY 80

Onsite Haz Waste Tr.: **JACUMBA** City: RCRA Large Qty Zip Code: 91934 Gen.:

**HHW Collection:** Parcel No: 661-060-12-00 Disclose QT: Yes Census Tract: 211.00 Watrshed Basin: 722.72 Own Oper APS: Nο Haz Waste G: Yes Thomas Bros: 1321 J 5 Insp Dist: HE88A Recycle100: No

Onsite Haz W: No **BOS Dist:** RCRA LRG Q: No Indian or Territory:

HHW Coll. Site: Zip Code: Accept Offs: No Community: Jacumba

UNINCORPORATED Universal W: No Jurisdiction: Toxic Gas: Water Purv: UNINCORPORATED

Haz Waste EH: Fire Agency: **RURAL FIRE PROT DIST** Haz Waste1: No Farm Nurser:

RMP CALARP: Hazmat EHS: Not Applicable

Hazmat Rad: Tot APSA Cap: 1910 Not Applicable Permit Owner: HW Tier:

LRG QTY MW: Phone Perm: Tank Owner: Email Perm: **UST Fac:** ER Contact N: Total No USTS: ER Contact: ER Contact T: No of Tanks: Capacity LR: ER Contact 1: HK07 215176 Kiva Per Typ: Last Updated:

Record Type: Unified Program Facility Permit

Mailing Address:

Bus. Site Address: Business T: Auto/Truck Body Repair

45346 OLD HIGHWAY 80, JACUMBA, CA 91934 Address:

One (Billable) Waste Item or One Reportable Material Per Business Bill Code1:

Bill Code2: Not Applicable Not Applicable Bill Code3:

Geo SRC: Location mapped to APN XY

Hazardous Material Division- Permits - REST GIS Data - San Diego County Source File:

## **HMD Permits REST Data**

Object ID: 15269 County ID:

Status: Feature ID: 6610601200

Order No: 20171211097

PERCAT: Facility Addr Type: **UPFP** Match Addr: Per Sub Type: **HMD** Match Type: Per Type:

Agency Name: Score: 0 COSD

ARC Address: Side: Haz Waste: ARC APN: Ν ARC City: Full Name: ARC State:

Parcel Zip: 91934

**DEH HMD Hazardous Waste and Materials Data** 

ID:57413Case No:Permit Status:Permit RenewedTrade Secret:N

Active Permit: YES Irade Secret:

Haz Material Type:

**Child Record ID:** DEH2015-HWAST-0041485 **Last Updated:** 2016-07-19T02:30:21.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name Inventory: USED OIL

2 4 of 6 - 0.00 / 2,795.81 / RDO HAZNET 0.00 29 45346 OLD HIGHWAY 80

JACUMBA CA 91934

SIC Code:Mailing City:JACUMBANAICS Code:Mailing State:CA

 EPA ID:
 CAC002594783
 Mailing Zip:
 91934

 Create Date:
 8/29/2005
 Region Code:
 4

 Fac Act Ind:
 No
 Owner Name:
 RDO

County Code: 37 Owner Addr 2:

County Name:San DiegoOwner City:JACUMBAMail Name:Owner State:CA

 Mailing Addr 1:
 45346 OLD HIGHWAY 80
 Owner Zip:
 91934

 Mailing Addr 2:
 Owner Phone:
 6197604213

 Owner Fax:
 6197604213

Contact Information

Contact Name: JEREMY LEWIS

Street Address 1: 45346 OLD HIGHWAY 80

Street Address 2:

 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

2 5 of 6 - 0.00 / 2,795.81 / BORNT & SONS INC DBA BORNT HAZNET

0.00 29 FAMILY FARMS

45346 OLD HIGHWAY 80 JACUMBA CA 91934

Order No: 20171211097

 SIC Code:
 0161
 Mailing City:
 HOLTVILLE

 NAICS Code:
 111219
 Mailing State:
 CA

 EPA ID:
 CAL000325631
 Mailing Zip:
 922500000

**Create Date:** 10/11/2007 2:44:24 PM **Region Code:** 

Fac Act Ind: No Owner Name: BORNT & SONS INC

Owner State:

Owner Phone:

Owner Name:

Owner Addr 1:

Owner Addr 2:

Owner City:

Owner Zip:

Owner State:

Owner Phone:

Owner Zip:

**HOLTVILLE** 

922500000 7603562233

2 HEAVY EQUIPMENT

SAN DIEGO

921095255

6195740697

CA

1311 LA PALMA ST UNIT 3

HAZNET

Order No: 20171211097

CA

Inact Date: 6/30/2012 Owner Addr 1: 2307 E US HIGHWAY 98

County Code:

Owner Addr 2: Owner City: San Diego County Name:

Mail Name:

Mailing Addr 1: 2307 E US HIGHWAY 98

Mailing Addr 2:

Owner Fax: 7603561066

Contact Information

Contact Name: RYAN MARTIN, FARM MGR Street Address 1: 2307 E US HIGHWAY 98

Street Address 2:

**HOLTVILLE** City: State: CA 922500000 Zip: Phone: 6197664090

2 HEAVY EQUIPMENT 6 of 6 0.00/ 2,795.81/ 2 **HAZNET** 0.00 29 45346 OLD HWY 80 JACUMBA CA 91934

SIC Code: SAN DIEGO 7538 Mailing City: NAICS Code: 811111 Mailing State: CA CAL000365119 EPA ID: Mailing Zip: 921080000 Create Date: 6/29/2011 Region Code:

Fac Act Ind: No 6/30/2015 Inact Date: 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

**Contact Information** 

**CHARLES TURECEK** Contact Name:

Street Address 1: 2423 CAMINO DEL RIO S SUITE 212

Street Address 2:

SAN DIEGO City: State: CA 921080000 Zip: 8584058556

Phone:

Tanner Information

CAL000365119 Generator EPA ID:

**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/REOVERY (H010-H129) OR (H131-

H135)

Tons: 0.4 2011 Year:

3 1 of 1 **ENE** 0.00/ 2,832.15/ **POWER ELECTRICAL CONTRACTORS INC** 16.31 65

Records (mi/ft) (ft)

> 1460 CARRIZO GORGE JACUMBA CA 91934

SIC Code: NAICS Code:

EPA ID: CAC002687925 3/9/2012 Create Date: Fac Act Ind: No

9/6/2012 Inact Date: **County Code:** 37 County Name: San Diego

Mail Name:

Mailing Addr 1: 1010 TAVERN RD

Mailing Addr 2: Owner Fax:

**Contact Information** 

Contact Name:

KRISTA GLAM Street Address 1: 1010 TAVERN RD

Street Address 2: **ALPINE** City: State: CA Zip:

919013818 8169491000 Phone:

**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:

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

67

2,833.59/

H135) 12.642

NE

110066165937

0.00/

21.61

Tons: 2012 Year:

1 of 4

Registry ID: FIPS Code:

4

Program Acronyms: **CA-ENVIROVIEW** 18100200 **HUC Code: STATIONARY** 

Site Type Name: EPA Region Code: 09

FRS-GEOCODE Conveyor: 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

14-OCT-2015 10:13:39 Create Date: Census Block Code: 060730211004109

Region Code: Owner Name: POWER ELECTRICAL CONTRACTORS INC Owner Addr 1:

1010 TAVERN RD

Owner Addr 2:

Mailing City:

Mailing Zip:

Mailing State:

Owner City: **ALPINE** Owner State: CA

919013818 Owner Zip: Owner Phone: 8169491000

**ALPINE** 

919013818

CA

Order No: 20171211097

FINDS/FRS

1482 CARRIZO GORGE RD JACUMBA CA 91934

CARRIZO GORGE

**Update Date:** 

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 32.634793

 Longitude:
 -116.165458

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=110066165937

4 2 of 4 NE 0.00 / 2,833.59 / Carrizo Gorge SANDIEGO HAZ

JACUMBA CA 91934

4/9/2014

Order No: 20171211097

 Record ID:
 DEH2014-HUPFP-000563
 GIS Facility ID:
 37-000-000563

 Facility ID No:
 GIS CERS ID:
 10453567

 EPA ID No:
 GIS EPA ID No:
 CAL000387099

LUEG-DEH/HMD/UPFP/Facility GIS Record Type: ID: **CERS ID:** GIS Latitude: 32.630457 GIS Longitude: -116.16719 Permit Status: Active Permit: X Map Coord: 6587162.692 Project Name: Y Map Coord: 1809179.889 Bus Phone: Record Name: Carrizo Gorge Bus Fax: Permit Suspended Record Status: HazMat Onsite: Expiration: 4/9/2014

 Own/Operate:
 Open Date:

 Own/Oper Under:
 NAICS Code:

 Own/Oper Above:
 SIC Code:

Haz Waste Generator: Site Address: 1482 Carrizo Gorge Rd

Recycle: Street Str: 1482 CARRIZO GORGE RD TEMP TRLR
Onsite Haz Waste Tr.: JACUMBA

 Onsite Haz Waste Tr.:
 City:
 JACUMB/

 RCRA Large Qty
 Zip Code:
 91934

Gen.:

**HHW Collection:** Parcel No: 661-010-30-00 Disclose QT: No Census Tract: 211.00 Own Oper APS: Nο Watrshed Basin: 722.72 Haz Waste G: No Thomas Bros: 1322 0 Recycle100: No Insp Dist: HE88A **BOS Dist:** Onsite Haz W: No

RCRA LRG Q: No Indian or Territory: HHW Coll. Site: Zip Code:

Accept Offs: No Community: Jacumba

Universal W: No Jurisdiction: UNINCORPORATED

Toxic Gas: No Water Purv:
Haz Waste EH: Fire Agency: RURAL FIRE PROT DIST

Haz Waste1: Farm Nurser:

Hazmat EHS: RMP CALARP: Not Applicable

Hazmat Rad: Tot APSA Cap: 0

HW Tier: Not Applicable Permit Owner:

LRG QTY MW:NoPhone 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:

**Record Type:** Unified Program Facility Permit

Mailing Address:
Bus. Site Address:

Business T: Contractors-Street, Painting, Roofers, Building

Address: 1482 CARRIZO GORGE RD TEMP TRLR, JACUMBA, CA 91934

Мар Кеу	Numbe Record		on Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Bill Code1: Bill Code2: Bill Code3: Geo SRC: Source File:			able	ermits - REST GIS	Data - San I	Diego County	
HMD Permits	REST Dat	<u>ta</u>					
Object ID: Status: PERCAT: Per Sub Type: Per Type: Score: Side: Haz Waste: Full Name: Loc Name: House Hold H		15717 Facility UPFP HMD 0		County I Feature Addr Tyj Match A Match Ty Agency ARC Add ARC API ARC Sta ARC Zip	ID: pe: ddr: /pe: Name: dress: N: /:	37 6610103000 COSD	
4	3 of 4	NE	0.00 / 21.61	2,833.59 / 67	1482 CAI	I WEISSKER RRIZO GORGE RD A CA 91934	HAZNET
SIC Code: NAICS Code: EPA ID: Create Date: Fac Act Ind: Inact Date: County Code County Name: Mail Name: Mailing Addr Owner Fax:	o: o: 1:	8741 23411 CAC002776856 7/1/2014 No 9/30/2014 37 San Diego 1645 BROWN AVE		Mailing ( Mailing : Mailing : Region ( Owner A Owner A Owner S Owner S Owner F	State: Zip: Code: lame: ddr 1: ddr 2: ity: tate: ip:	RIVERSIDE CA 92509 4 LARRY MOORHEAD 1645 BROWN AVE  RIVERSIDE CA 92509 9515388341	
Contact Infor Contact Name Street Addres Street Addres City: State: Zip: Phone:	e: ss 1:	LARRY M 1645 BRO RIVERSIE CA 92509 95153883	DE				
4	4 of 4	NE	0.00 / 21.61	2,833.59 / 67	SUBSTA PROJEC Z 1482 CAI	IGINEERING/E COUNTY TION T/CARRIZOGORGE YARD RRIZO GORGE RD A CA 91934	HAZNET
SIC Code: NAICS Code: EPA ID: Create Date: Fac Act Ind: Inact Date: County Code County Name Mail Name:	»:	CAL000387099 37 San Diego		Mailing ( Mailing S Region ( Owner N Owner A Owner O Owner S	State: Zip: Code: lame: ddr 1: ddr 2: ity:	SAN DIEGO CA 921212910	

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

9990 MESA RIM RD STE 150 Mailing Addr 1: Owner Zip: Mailing Addr 2: Owner Phone:

Owner Fax:

**Additional Contact Information** 

DANE ANDERSON Contact Name: Phone: 8587509563

Tanner Information

Generator EPA ID: CAL000387099

**Generator County Code:** 37 **Generator County:** San Diego

TSD EPA ID: CAD028409019

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 352

Other organic solids State Waste Code Desc.:

Method Code: H141

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

Tons: 0.2 Year: 2013

CAL000387099 Generator EPA ID:

**Generator County Code:** 37

San Diego Generator County: CAD028409019 TSD EPA ID: TSD County Code:

TSD County: Los Angeles

State Waste Code: 133 Aqueous solution with total organic residues 10 percent or more

State Waste Code Desc.:

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

H135)

Tons: 0.18765 2014 Year:

Tons:

CAL000387099 Generator EPA ID:

Generator County Code: 37 Generator County: San Diego CAD028409019 TSD EPA ID:

TSD County Code: 19

TSD County: Los Angeles State Waste Code: 291 State Waste Code Desc.: Latex waste Method Code: H141

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

H135) 0.03

Year: 2014

Generator EPA ID: CAL000387099 Generator County Code:

San Diego **Generator County:** 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:

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

Order No: 20171211097

H135) 1.8 2014

Tons:

Year:

Generator EPA ID: CAL000387099

**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:

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

> H135) 0.5 2015

5 1 of 1 NE 0.02/ 2,841.93/ **WOODWARDS SHELL SERVICE LUST** 83.92 75 1494 CARRIZO GORGE RD

CUF Case:

Stop Method:

County:

JACUMBA CA 91934

YES

San Diego

Order No: 20171211097

T0607300007 Global ID:

**LUST Cleanup Site** Begin Date: 1998-09-10 00:00:00 Case Type: How Discovered:

Completed - Case Closed Status: Status Date: 1999-11-24 00:00:00

RB Case No:

H03234-001 LOC Case No:

Latitude: 32.6352735554826 SAN DIEGO COUNTY LOP -116.166750920307 Lead Agency: Longitude: Case Worker: File Location: Local Agency

Local Agency:

Tons:

Year:

Potential Media Of Concern: Gasoline

Potential Media Affected: Aquifer used for drinking water supply

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)

**DWR Groundwater Subbasin** Jacumba Valley (7-47)

Name: Site History:

Status History

Open - Case Begin Date 1998-09-10 00:00:00 Status: Status Date:

Status: Completed - Case Closed Status Date: 1999-11-24 00:00:00

**Activities** 

Action Type: Other Action: Leak Stopped 1998-09-10 00:00:00 Date:

Action Type: Other Leak Began Action:

Date: 1998-09-10 00:00:00

Action Type: Other

Action: Leak Discovery 1998-09-10 00:00:00 Date:

**ENFORCEMENT** Action Type:

Action: Closure/No Further Action Letter - #H03234-001

Date: 1999-11-18 00:00:00

Action Type: Action: Leak Reported Date: 1998-11-09 00:00:00

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Action Type: **ENFORCEMENT** Notice of Responsibility Action: 1998-11-16 00:00:00 Date:

1 of 1 SSW 0.02 / 2,800.15/ JACUMBA I & II 6 1000 OLD HY 80 120.21 33

JACUMBA CA 91934

**CLEANUP** 

**SITES** 

Order No: 20171211097

Global ID: T10000001087 CUF Case:

Cleanup Program Site 2009-05-06 00:00:00 Begin Date: Case Type:

Completed - Case Closed Status: How Discovered:

Status Date: 2010-08-24 00:00:00 Stop Method: RB Case No: County:

San Diego LOC Case No: H86936-001 Latitude: 32.6167905 Lead Agency: SAN DIEGO COUNTY LOP -116.178422 Longitude:

Case Worker: File Location:

SAN DIEGO COUNTY LOP Local Agency:

Potential Cntm of Concrn: Potential Media Affected: How Discovered Description:

Stop Description:

Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)

**DWR Groundwater Subbasin** Jacumba Valley (7-47)

Name: Site History:

Voluntary Assistance Program case

Status History

Status: Open - Case Begin Date Status Date: 2009-05-06 00:00:00

Open - Site Assessment 2009-05-06 00:00:00 Status: Status Date:

Status: Completed - Case Closed Status Date: 2010-08-24 00:00:00

**Activities** 

**ENFORCEMENT** Action Type:

Technical Correspondence / Assistance / Other Action:

Date: 2009-03-03 00:00:00

**ENFORCEMENT** Action Type:

Action: Closure/No Further Action Letter

2010-09-28 00:00:00 Date:

Action Type: **ENFORCEMENT** 

Technical Correspondence / Assistance / Other Action:

2010-06-08 00:00:00 Date:

Action Type: **ENFORCEMENT** 

Action: Technical Correspondence / Assistance / Other

2009-11-30 00:00:00 Date:

Action Type: **ENFORCEMENT** 

Technical Correspondence / Assistance / Other Action:

Date: 2009-02-24 00:00:00

Action Type: **ENFORCEMENT** 

Action: Closure/No Further Action Letter

2010-08-24 00:00:00 Date:

**Contacts** 

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Contact Type Contact Nam Organization Address:	e:	JAMES SAN DIE	gency Caseworke CLAY EGO COUNTY LC x 129261		City: Email: Phone No	San Diego james.clay@sdcounty.ca.ç :	jov
<u>7</u>	1 of 1		NE	0.04 / 220.45	2,838.45 / 71	JACUMBA SHELL 1494 CARRIZO GORGE RD, JACUMBA, 91934- CA	SANDIEGO HAZ
Facility ID No EPA ID No: ID: CERS ID: Permit Status Active Permit Project Name Bus Phone: Bus Fax: HazMat Onsit Own/Oper Un Own/Oper Un Own/Oper At Haz Waste Grecycle: Onsite Haz W RCRA Large Gen.: HHW Collecti Disclose QT: Own Oper AF Haz Waste Grecycle100: Own Oper AF Haz Waste Haz Waste Haz Waste Haz Waste II Hazmat EHS: Universal W: Toxic Gas: Haz Waste II Hazmat EHS: Hazmat Rad: HW Tier: LRG QTY MW Tank Owner: UST Fac: Total No UST No of Tanks: Capacity LR:	de: de: der: der: dove: denerator: daste Tr.: Qty don: de: de: de: de: de: de: de: de: de: de	Complete	ted BA SHELL		GIS CERS GIS EPA I GIS Recoi GIS Latitu GIS Longi X Map Coo Y Map Coo Record Na Record Si Expiration Open Date NAICS Co SIC Code: Site Addre Street Str. City: Zip Code: Parcel No Census Ti Watrshed Thomas E Insp Dist: BOS Dist: Indian or Zip Code: Communi Jurisdictie Water Pur Fire Agen Farm Nurs RMP CAL Tot APSA Permit Ow Phone Pel Email Per ER Contae ER Contae ER Contae ER Contae	D No: rd Type: de: itude: ord: ord: ord: ame: datus: de: de: de: de: de: de: de: de: de: de	
Kiva Per Typ. Record Type. Mailing Addre	: ess:			n Facility Permit	Last Upda	oted: 05/04/2002	
Bus. Site Add Business T: Address: Bill Code1: Bill Code2: Bill Code3: Geo SRC: Source File:	iress:		1494 CARRIZO	GORGE RD, JA	CUMBA, 91934-		
<u>8</u>	1 of 1		NE	0.05 / 240.62	2,840.37 / 73	JACUMBA TEXACO 1451 CARRIZO GORGE RD	LUST

DΒ Number of Direction Distance Elev/Diff Site Map Key

Records

(mi/ft)

(ft)

Longitude:

File Location:

JACUMBA CA 91934

YES

32.6348756704508

-116.166126565359

Order No: 20171211097

Local Agency

T0607300008 CUF Case: Global ID:

LUST Cleanup Site Begin Date: 1999-01-04 00:00:00 Case Type: Completed - Case Closed Status: How Discovered: **UST System Modification** Status Date: 2012-01-26 00:00:00 Stop Method: Close and Remove Tank County: San Diego

7T1934005 RB Case No: LOC Case No: H02688-003 Latitude:

SAN DIEGO COUNTY LOP Lead Agency: Case Worker: TVS

SAN DIEGO COUNTY LOP Local Agency:

Potential Media Of Concern: Gasoline

Potential Media Affected: Aquifer used for drinking water supply

How Discovered Description:

Stop Description: CLOSE AND REMOVE TANK

Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)

Jacumba Valley (7-47) **DWR Groundwater Subbasin** 

Name: Site History:

Please refer to "Site Maps/Documents" for Closure Letter and Summary.

Status History

Status: Open - Remediation Status Date: 2003-08-19 00:00:00

Open - Verification Monitoring Status: Status Date: 2010-11-30 00:00:00

Open - Case Begin Date 1999-01-04 00:00:00 Status: Status Date:

Status: Open - Verification Monitoring Status Date: 2010-05-13 00:00:00

Status: Completed - Case Closed Status Date: 2012-01-26 00:00:00

**Activities** 

Action Type: **ENFORCEMENT** 

Technical Correspondence / Assistance / Other Action:

2011-03-25 00:00:00 Date:

Action Type: **ENFORCEMENT** 

Action: Technical Correspondence / Assistance / Other

Date: 2011-05-03 00:00:00

**ENFORCEMENT** Action Type:

Action: Technical Correspondence / Assistance / Other

2010-11-19 00:00:00 Date:

**ENFORCEMENT** Action Type:

Action: Technical Correspondence / Assistance / Other

Date: 2011-02-08 00:00:00

Action Type: Other Action: Leak Began

1999-01-04 00:00:00 Date:

Action Type: **ENFORCEMENT** 

Action: Notification - Public Notice of ROD/RAP/CAP

Date: 2009-02-27 00:00:00

Action Type: Other Action: Leak Stopped Date: 1999-01-04 00:00:00

**ENFORCEMENT** Action Type:

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Action: Letter - Notice Date:

2009-07-09 00:00:00

Action Type: Other

Action: Leak Discovery 1999-01-04 00:00:00 Date:

Other Action Type:

Action: Leak Reported 1999-01-04 00:00:00 Date:

Action Type: RESPONSE

Risk Assessment Report - Regulator Responded Action:

2011-04-11 00:00:00 Date:

Action Type: RESPONSE

Monitoring Report - Quarterly - Regulator Responded Action:

Date: 2011-01-15 00:00:00

Action Type: **ENFORCEMENT** 

Technical Correspondence / Assistance / Other Action:

Date: 2011-02-23 00:00:00

**ENFORCEMENT** Action Type:

Action: Closure/No Further Action Letter

2012-01-26 00:00:00 Date:

**ENFORCEMENT** Action Type:

Technical Correspondence / Assistance / Other Action:

Date: 2009-01-29 00:00:00

**ENFORCEMENT** Action Type:

Technical Correspondence / Assistance / Other Action:

2010-05-14 00:00:00 Date:

Action Type: **RESPONSE** 

Action: Monitoring Report - Quarterly - Regulator Responded

Date: 2010-10-30 00:00:00

Action Type: **ENFORCEMENT** Notice of Responsibility Action: 1999-05-12 00:00:00 Date:

**ENFORCEMENT** Action Type:

Notification - Public Notice of ROD/RAP/CAP Action:

2009-03-03 00:00:00 Date:

Action Type: **ENFORCEMENT** Staff Letter Action:

2011-11-09 00:00:00 Date:

RESPONSE Action Type:

Action: Monitoring Report - Quarterly 2010-04-08 00:00:00 Date:

**RESPONSE** Action Type:

Monitoring Report - Quarterly Action: Date: 2010-06-10 00:00:00

Action Type: **ENFORCEMENT** 

Technical Correspondence / Assistance / Other Action:

2008-07-30 00:00:00 Date:

Action Type: **RESPONSE** 

Clean Up Fund - 5-Year Review Summary - Regulator Responded Action:

Order No: 20171211097

Date: 2011-01-21 00:00:00

Action Type: **ENFORCEMENT** 

Technical Correspondence / Assistance / Other Action:

Date: 2010-05-25 00:00:00

**Contacts** 

Contact Type: Regional Board Caseworker City: PALM DESERT

Contact Name: KAI DUNN Email: kai.dunn@waterboards.ca.gov

COLORADO RIVER BASIN RWQCB Organization Name: Phone No:

(REGION 7) 73-720 FRED WARING DR. STE 100 Address:

Contact Type: Local Agency Caseworker City: San Diego

Contact Name: TONY SAWYER Email: tony.sawyer@sdcounty.ca.gov

Organization Name: SAN DIEGO COUNTY LOP Phone No: Address: P.O. Box 129261

1 of 1 NE 0.05/ 2,840.37/ JACUMBA TEXACO 9 **CLEANUP** 1451 CARRIZO GORGE RD 249.96 73 **SITES** JACUMBA CA 91934

T0607300004 CUF Case: Global ID:

Cleanup Program Site Begin Date: 1989-10-13 00:00:00 Case Type:

Status: Completed - Case Closed How Discovered: 1990-08-07 00:00:00 Stop Method: Status Date:

RB Case No:

County: San Diego H02688-001 Latitude: 32.6348893503757 LOC Case No:

Lead Agency: SAN DIEGO COUNTY LOP Lonaitude: -116.166152914294 Case Worker: File Location: Local Agency Local Agency:

Potential Cntm of Concrn:

Potential Media Affected: **Under Investigation** 

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)

Gasoline

**DWR Groundwater Subbasin** Jacumba Valley (7-47)

Name: Site History:

Status History

Completed - Case Closed 1990-08-07 00:00:00 Status: Status Date:

Status: Open - Case Begin Date Status Date: 1989-10-13 00:00:00

**Activities** 

Other Action Type:

Action: Leak Discovery 1989-10-13 00:00:00 Date:

Other Action Type: Action: Leak Began

Date: 1989-10-13 00:00:00

Action Type: Other

Action: Leak Reported 1989-12-15 00:00:00 Date:

1 of 1 NE 0.05/ 2,840.76 / JACUMBA TEXACO 10 **LUST** 261.13 74 1451 CARRIZO GORGE RD

Order No: 20171211097

JACUMBA CA 91934

Global ID: T0607301041 **CUF Case:** NO

How Discovered:

San Diego

Local Agency

32.6349133741736

-116.166180698064

Stop Method:

County:

Latitude:

Longitude:

File Location:

LUST Cleanup Site Begin Date: 1992-06-04 00:00:00 Case Type:

Status: Completed - Case Closed Status Date: 1993-08-11 00:00:00

RB Case No:

H02688-002

LOC Case No:

SAN DIEGO COUNTY LOP Lead Agency: Case Worker:

Local Agency:

Potential Media Of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Potential Media Affected:

How Discovered Description:

Stop Description:

Cal Water Watershed Name:

DWR Groundwater Subbasin

Name: Site History:

Anza Borrego - Jacumba - Jacumba Valley (722.72)

Jacumba Valley (7-47)

Status History

Status: Completed - Case Closed Status Date: 1993-08-11 00:00:00

Status: Open - Case Begin Date Status Date: 1992-06-04 00:00:00

**Activities** 

Other Action Type: Action: Leak Began

Date: 1992-06-04 00:00:00

Action Type: **ENFORCEMENT** Notice of Responsibility Action: 1992-06-30 00:00:00 Date:

Action Type: Other

Leak Reported Action: Date: 1992-06-17 00:00:00

Action Type: Other

Leak Discovery Action: 1992-06-04 00:00:00 Date:

Other Action Type: Action: Leak Stopped 1992-06-17 00:00:00 Date:

11 1 of 10 NE 0.05/ 2,839.88/ JACUMBA SHELL

1494 CARRIZO GORGE RD 264.78 73

JACUMBA CA 91934

**CERS TANK** 

Order No: 20171211097

Site ID: 395366 Latitude: 32.634621 -116.166344 Longitude:

Regulated Programs

EI ID: 10360219 Underground Storage Tank El Description:

Hazardous Waste Generator EI ID: 10360219 El Description:

10360219 Chemical Storage Facilities EI ID: El Description:

**Affiliations** 

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) Affil Type Desc: **Primary Emergency Contact** Entity Name: Reagan Shallal Entity Title: Owner Address: City: State: Country: Zip Code: Phone: (619) 746-3655 Affil Type Desc: Property Owner Entity Name: **REAGAN SHALLAL** Entity Title: P O BOX 364 Address: City: **JACUMBA** State: CA Country: **United States** Zip Code: 91934 Phone: (619) 746-3655 Affil Type Desc: Operator Entity Name: Entity Title: **BLACK OP PETROLEUM INC** Address: City: State: Country: Zip Code: Phone: (619) 766-0029 Affil Type Desc: Legal Owner Entity Name: Reagan Shallal Entity Title: P O BOX 364 Address: City: **JACUMBA** State: CA Country: **United States** Zip Code: 91934 (619) 746-3655 Phone: Affil Type Desc: **UST Tank Owner** Entity Name: BLACK OPS INC. **Entity Title:** P O BOX 364 Address: City: **JACUMBA** State: CA **United States** Country: Zip Code: 91934 (619) 746-3655 Phone: Affil Type Desc: **UST Permit Applicant** Entity Name: Mark Kunze **Designated Operator Entity Title:** Address: City: State: Country: Zip Code: Phone: (619) 342-6458

Order No: 20171211097

Affil Type Desc: UST Tank Operator Entity Name: BLACK OPS INC.

Entity Title:

 Address:
 P O BOX 364

 City:
 JACUMBA

 State:
 CA

 Country:
 United States

**Zip Code:** 91934

Elev/Diff DΒ Map Key Number of **Direction** Distance Site Records (mi/ft) (ft)

(619) 746-3655 Phone:

**Facility Mailing Address** Affil Type Desc: Entity Name:

Entity Title:

Mailing Address

P O BOX 364 Address:

City: **JACUMBA** State: CA

Country:

Zip Code: 91934 Phone:

**Environmental Contact** Affil Type Desc: Entity Name: Reagan Shallal

Entity Title:

Address: P O BOX 264 City: **JACUMBA** State: CA

Country:

Zip Code: 91934

(619) 746-3655 Phone:

Affil Type Desc: **UST Property Owner Name** Entity Name: JACUMBA VALLEY RANCH

Entity Title:

Address: C/O KARL TURECEK

City: **JACUMBA** CA State: **United States** Country:

Zip Code: 92108

(619) 746-3655 Phone:

Affil Type Desc: Secondary Emergency Contact

ROSA HIDALGO Entity Name: MGR

Entity Title: Address:

City: State: Country: Zip Code:

(619) 402-6464 Phone:

Affil Type Desc: Entity Name: Entity Title: Address:

City: State: Country: Zip Code: Phone:

Parent Corporation JACUMBA SHELL

Affil Type Desc: **CUPA District** 

Entity Name: San Diego County Env Health

Entity Title:

PO Box 129261 Address: San Diego City: CA

State: Country:

Zip Code: 92112-9261 (858) 505-6880 Phone:

**Evaluations** 

Eval Date: 5/9/2016 Violations Found:

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:5417387

**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 Source: CERS

Eval Notes:

Inspector: Archer Veronica Inspection ID:5417387

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: HW Eval Source: CERS

Eval Notes:

Inspector: Archer Veronica Inspection ID:5132381

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: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Khan Steven Inspection ID:4964232

**Eval Date:** 5/21/2014

Violations Found:

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: CalARP Eval Source: CERS

Eval Notes:

Inspector: Khan Steven Inspection ID:4964232

**Eval Date:** 5/21/2014 **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: HW Eval Source: CERS

Eval Notes:

Inspector: Khan Steven Inspection ID:4964232

**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: HMRRP CERS CERS

Eval Notes:

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**

 Violation Date:
 5/21/2014
 Violation Program:
 UST

 Violation Division:
 San Diego County Department of Env Health
 Violation Source:
 CERS

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Notes:

Returned to compliance on 05/12/2015.

# 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.

Order No: 20171211097

## Violations

Violation Date:5/21/2014Violation Program:USTViolation Division:San Diego County Department of Env HealthViolation Source:CERS

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

#### 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:5/21/2014Violation Program:HMRRPViolation Division:San Diego County Department of Env HealthViolation Source:CERS

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:5/9/2016Violation Program:HWViolation Division:San Diego County Department of Env HealthViolation Source:CERS

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
 Latitude:
 32.63532

 County:
 San Diego
 Longitude:
 -116.16611

Permitting Agency: SAN DIEGO COUNTY
Original Source: UST

Record Date: 30-JAN-2017

11 3 of 10 NE 0.05 / 2,839.88 / WRIGHT FUEL STOP #2 THE EMISSIONS
264.78 73 1494 CARRIZO GORGE RD JACUMBA CA 91934

Order No: 20171211097

# 2004 Criteria Data

Facility ID: 1311 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 1.54

 CO:
 37
 ROGT:
 1.54

Air Basin: SD COT:
District: SD NOXT:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
COID: DISN: CHAPIS:	SC SA	) N DIEGO COUNTY AF	PCD	SOXT: PMT: PM10T:			
2004 Toxic <u>D</u>	<u>Pata</u>						
	37 SE SE	41 ) )		COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	
2005 Criteria	Data						
Facility ID: Facility SIC ( CO: Air Basin: District: COID: DISN: CHAPIS:	37 SE SE SE	41 ) )	PCD	CERR Cod TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.54 1.54	
2005 Toxic D	)ata						
Facility ID: Facility SIC ( CO: Air Basin: District: TS: Health Risk / Non-Cancer	13 <b>Code:</b> 55 37 SE SE	41 ) )		COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	
2006 Criteria	Data						
Facility ID: Facility SIC ( CO: Air Basin: District: COID: DISN: CHAPIS:	37 SE SE SE	41 )	PCD	CERR Coc TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.54 1.54	
2006 Toxic D	<u>Pata</u>						
	37 SE SE	41 ) )		COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	

Мар Кеу	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility ID: Facility SIC C CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	1311 5541 37 SD SD SD SAN DIEGO COUNTY	APCD	CERR COTOMICS PMT:	ode:	1.54 1.54	
2007 Toxic Da	ata						
Facility ID: Facility SIC C CO: Air Basin: District: TS: Health Risk A Non-Cancer ( Non-Cancer A	Asmt: Chronic Ha			COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	
2008 Criteria	<u>Data</u>						
Facility ID: Facility SIC C CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	1311 5541 37 SD SD SD SD SAN DIEGO COUNTY	APCD	CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	1.54 1.54	
2008 Toxic Da	ata						
Facility ID: Facility SIC CC: Air Basin: District: TS: Health Risk A Non-Cancer C	Asmt: Chronic Ha			COID: DISN: CHAPIS: CERR Co	ode:	SD SAN DIEGO COUNTY APCD	
2009 Criteria	Data						
Facility ID: Facility SIC CCO: Air Basin: District: COID: DISN: CHAPIS:		1311 5541 37 SD SD SD SAN DIEGO COUNTY	APCD	CERR COTOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	1.54 1.54	
2009 Toxic Da	ata						
Facility ID: Facility SIC C CO: Air Basin: District: TS:	Code:	1311 5541 37 SD SD		COID: DISN: CHAPIS: CERR Co	ode:	SD SAN DIEGO COUNTY APCD	

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2010 Toxic Data

Facility ID: 1311 COID: SD

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:

2011 Criteria Data

 Facility ID:
 1311
 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 1.54

 CO:
 37
 ROGT:
 1.54

 CO:
 37
 ROGT:

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

DISN: SAN DIEGO COUNTY APCD PMT: CHAPIS: PM10T:

2011 Toxic Data

Facility ID: 1311 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

 District:
 SD

District: TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2012 Criteria Data

 Facility ID:
 1311
 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 1.54

CO: 37 ROGT: 1.54

Air Basin: SD COT:

District:SDNOXT:COID:SDSOXT:DISN:SAN DIEGO COUNTY APCDPMT:

DISN: SAN DIEGO COUNTY APCD PMT:
CHAPIS: PM10T:

2012 Toxic Data

Facility ID: 1311 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

Order No: 20171211097

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

District: TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

SD

2013 Criteria Data

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility ID: Facility SIC C CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	1311 5541 37 SD SD SD SAN DIEGO COUNTY A	PCD	CERR Co TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.54 1.54	
2013 Toxic Da	<u>ata</u>						
Facility ID: Facility SIC C CO: Air Basin: District: TS: Health Risk A Non-Cancer A	Asmt: Chronic Ha			COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	
2014 Criteria	<u>Data</u>						
Facility ID: Facility SIC C CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	1311 5541 37 SD SD SD SAN DIEGO COUNTY A	PCD	CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.54 1.54	
2014 Toxic Da	<u>ata</u>						
Facility ID: Facility SIC C CO: Air Basin: District: TS: Health Risk A Non-Cancer C	Asmt:	1311 5541 37 SD SD		COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	
Non-Cancer A	Acute Haz I	nd:					
2015 Criteria Facility ID: Facility SIC C CO: Air Basin: District: COID: DISN: CHAPIS:		1311 5541 37 SD SD SD SAN DIEGO COUNTY A	PCD	CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.54 1.54	
2015 Toxic Da	<u>ata</u>						
Facility ID: Facility SIC C CO: Air Basin: District: TS:	Code:	1311 5541 37 SD SD		COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	

Мар Кеу	Number Records		ction Distance (mi/ft)	e Elev/Diff (ft)	Site	DB
Health Risk Non-Cancer Non-Cancer	Chronic Ha					
<u>11</u>	4 of 10	NE	0.05 / 264.78	2,839.88 / 73	SHELL OIL / JACUMBA 1494 CARRIZO GORGE RD JACUMBA CA 91934	EMISSIONS
1999 Criteria	a Data					
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	1311 5541 37 SD SD SD SAN DIEGO CO	UNTY APCD	CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	o <b>de:</b> 1.26 1.26	
<u>1999 Toxic L</u>	<u>Data</u>					
Facility ID: Facility SIC: CO: Air Basin: District: TS: Health Risk: Non-Cancer	Asmt: Chronic Ha			COID: DISN: CHAPIS: CERR Co		)
Non-Cancer		Ind:				
Facility ID: Facility SIC: CO: Air Basin: District: COID: DISN: CHAPIS:		1311 5541 37 SD SD SD SAN DIEGO CO	UNTY APCD	CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	n <b>de:</b> 1.33609 1.33609	
2000 Toxic L	<u>Data</u>					
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer	Asmt: Chronic Ha			COID: DISN: CHAPIS: CERR Co		
2001 Criteria	a Data					
Facility ID: Facility SIC ( CO: Air Basin: District: COID:	Code:	1311 5541 37 SD SD SD		CERR CO TOGT: ROGT: COT: NOXT: SOXT:	n <b>de:</b> 1.34 1.34	

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
DISN: CHAPIS:		SAN DI	EGO COUNTY A	PCD	PMT: PM10T:			
2001 Toxic D	ata							
Facility ID:		1311			COID:		SD	
Facility ID.	Code:	5541			DISN:		SAN DIEGO COUNTY APCD	
CO:	Joue.	37			CHAPIS:		GAN DIEGO GOGINTI AI OD	
Air Basin:		SD			CERR C			
District: TS:		SD						
Health Risk A Non-Cancer ( Non-Cancer A	Chronic Ha							
2002 Criteria	<u>Data</u>							
Facility ID:		1311			CERR Co	ode:		
Facility SIC C	Code:	5541			TOGT:		1.33609	
CO:		37			ROGT:		1.33609	
Air Basin:		SD			COT:			
District:		SD			NOXT:			
COID:		SD	500 001 NTV 4	DOD	SOXT:			
DISN:		SAN DI	EGO COUNTY A	PCD	PMT:			
CHAPIS:					PM10T:			
2002 Toxic D	ata							
Facility ID:		1311			COID:		SD	
Facility SIC C	Code:	5541			DISN:		SAN DIEGO COUNTY APCD	
CO:		37			CHAPIS:			
Air Basin: District:		SD SD			CERR Co	ode:		
TS: Health Risk A Non-Cancer ( Non-Cancer A	Chronic Ha							
<u>11</u>	5 of 10		NE	0.05 / 264.78	2,839.88 / 73	1494 CAI	DILJACUMBA RRIZO GORGE RD BA CA 91934	EMISSIONS
2003 Criteria	<u>Data</u>							
Facility ID:		1311			CERR Co	ode:		
Facility SIC C	Code:	5541			TOGT:		1.33609	
CO:		37			ROGT:		1.33609	
Air Basin:		SD			COT:			
District:		SD			NOXT:			
COID:		SD			SOXT:			
DISN:		SAN DI	EGO COUNTY A	PCD	РМТ:			
CHAPIS:					PM10T:			
2003 Toxic D	ata							
Facility ID:		1311			COID:		SD	
Facility SIC C	Code:	5541			DISN:		SAN DIEGO COUNTY APCD	
CO:		37			CHAPIS:			
Air Basin:		SD			CERR Co	ode:		
District: TS:		SD						
ıs: Health Risk A	Asmt:							

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

> 11 6 of 10 NE 0.05/ 2,839.88/ JACUMBA SHELL **SANDIEGO** 1494 CARRIZO GORGE RD 264.78 73 HAZ JACUMBA CA 91934

> > GIS Longitude:

X Map Coord:

Y Map Coord:

Record Name:

Record Status:

Expiration:

Open Date:

SIC Code:

Street Str:

Zip Code:

Parcel No:

BOS Dist:

Zip Code: Community :

Jurisdiction:

Water Purv:

Fire Agency:

Farm Nurser:

RMP CALARP:

Tot APSA Cap:

Permit Owner:

Phone Perm:

Email Perm:

ER Contact:

ER Contact N:

ER Contact T:

ER Contact 1:

Last Updated:

Census Tract:

Thomas Bros: Insp Dist:

Watrshed Basin:

Indian or Territory:

City:

NAICS Code:

Site Address:

-116.166343

6587431.401

1810686.328

5/31/2018

6/29/2010

**JACUMBA** 

661-010-28-00

5541

91934

211.00

722.72

1322 0

HT206

Jacumba

Not Applicable

UNINCORPORATED

**RURAL FIRE PROT DIST** 

2017-06-13T01:20:22.000

Order No: 20171211097

2

No

JACUMBA SHELL

1494 CARRIZO GORGE RD

1494 CARRIZO GORGE RD

Permit Renewed

Record ID: DEH2010-HUPFP-212276 GIS Facility ID: 37-000-212276 Facility ID No: 37-000-212276 GIS CERS ID: 10360219

**EPA ID No:** CAL000361820 GIS EPA ID No: CAL000361820 LUEG-DEH/HMD/UPFP/Facility ID: 11249 GIS Record Type: **CERS ID:** 10360219 GIS Latitude: 32.634619

Permit Status: Permit Renewed

Active Permit: Yes

Project Name: JACUMBA SHELL Bus Phone: 619-766-0029

Bus Fax: HazMat Onsite: Yes Own/Operate: Yes

Own/Oper Under: Own/Oper Above: No Haz Waste Generator: Yes

Recycle: No Onsite Haz Waste Tr.: Nο RCRA Large Qty No

Gen.:

HHW Collection: No Disclose QT: Yes Own Oper APS: Nο Yes Haz Waste G: Recycle100: No Onsite Haz W: No RCRA LRG Q: No

HHW Coll. Site: Accept Offs:

Universal W:

Toxic Gas: Haz Waste EH:

Nο Haz Waste1:

Hazmat EHS: No Hazmat Rad: No

HW Tier: Not Applicable

LRG QTY MW: No Tank Owner:

UST Fac: Motor Vehicle Fueling Total No USTS: No of Tanks:

Capacity LR: HK07 212276 Kiva Per Typ:

Record Type:

Unified Program Facility Permit Mailing Address: POBOX 364, JACUMBA, CA 91934 1494 CARRIZO GORGE RD Bus. Site Address: Business T: UST - Retail Site - No Repair Service

1494 CARRIZO GORGE RD, JACUMBA, CA 91934 Address:

Bill Code1: Not Applicable Bill Code2: Not Applicable Not Applicable Bill Code3:

No

Location mapped to APN XY Geo SRC:

DEH Hazardous Material Facility Data; Permits - REST GIS Data - San Diego County Source File:

**HMD Permits REST Data** 

Object ID: 9735 County ID:

Status: Feature ID: 6610102800

PERCAT: Facility Addr Tvpe: Per Sub Type: **UPFP** Match Addr:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Per Type:	HMD			Match Ty	ype:		
Score:	0			Agency	Name:	COSD	
Side:				ARC Add			
Haz Waste:	N			ARC API			
Full Name:				ARC City			
Loc Name:	r. Ni			ARC Sta			
House Hold H	<i>l:</i> N 91934			ARC Zip	coae:		
Parcel Zip:	91934						
Object ID:	9736			County I	D:	37	
Status:				Feature	ID:	6610102800	
PERCAT:	Facility			Addr Tyj	pe:		
Per Sub Type				Match A			
Per Type:	HMD			Match Ty			
Score:	0			Agency		COSD	
Side: Haz Waste:	N			ARC Add			
паz waste: Full Name:	IN			ARC API			
Loc Name:				ARC Sta			
House Hold H	l: N			ARC Zip			
Parcel Zip:	91934			•			
				_	_		
Object ID:	9734			County I		37	
Status:	Facility			Feature		6610102800	
PERCAT: Per Sub Type	•			Addr Tyj Match A			
Per Type:	. HMD			Match Ty			
Score:	0			Agency	•	COSD	
Side:				ARC Add			
Haz Waste:	N			ARC AP	N:		
Full Name:				ARC City			
Loc Name:	. NI			ARC Sta			
House Hold H Parcel Zip:	<i>l:</i> N 91934			ARC Zip	code:		
r droer zip.	01001						
DEH HMD Haz	zardous Waste and	Materials Data					
ID:	54185			Case No	, <b>-</b>	74-98-6	
Permit Status		tenewed		Trade Se		N	
Active Permit	: YES			Haz Mate	erial Type:	Pure	
Child Record	<i>ID:</i> DEH201	5-HCHEM-00671		Last Upo	dated:	2016-04-16T02:35:42.000	
Chemical Nan		PROPANE GAS					
Common Nan	ne Inventory:	PROPANE GAS	5				
ID:	54188			Case No	:	86290-81-5	
Permit Status		tenewed		Trade Se		N	
Active Permit	: YES			Haz Mate	erial Type:	Pure	
Child Record		5-HCHEM-00671		Last Upo	dated:	2016-04-16T02:35:42.000	
Chemical Nan		Premium Unlea		000			
Common Nan	ie inventory:	UNDERGROUP	ND TANK 103234 T	000			
ID:	54187			Case No	s.	68476-34-6	
Permit Status	: Permit R	tenewed		Trade Se	ecret:	N	
Active Permit					erial Type:	Pure	
Child Record		5-HCHEM-00671	04	Last Upo	dated:	2016-04-16T02:35:42.000	
Chemical Nan		DIESEL FUEL	ID TANK 400004 T	000			
Common Nan	ne inventory:	UNDERGROUP	ND TANK 103234 T	009			

Case No:

Case No:

Trade Secret:

Trade Secret:

Last Updated:

Haz Material Type:

Ν

8006-61-9

2016-04-16T02:35:42.000

Order No: 20171211097

GAS-WATER MIXTURE

WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

54189

YES

54186

Permit Renewed

Permit Renewed

DEH2015-HWAST-0051217

ID:

ID:

Permit Status:

Active Permit:

Permit Status:

Child Record ID:

Chemical Name:

Common Name Inventory:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Active Permit: Pure YES Haz Material Type:

Child Record ID: DEH2015-HCHEM-0067103 Last Updated: 2016-04-16T02:35:42.000

Chemical Name: REGULAR UNLEADED

UNDERGROUND TANK 103234 T007 Common Name Inventory:

### **DEH HMD Inspection and Violation Data**

05/08/2013 37-000-212276 Facility ID: Inspection Date: UST ID: 91 Inspection No: 4093238 Container Tank ID: Inspection Type: Routine

24687 NOV: ID: Nο Permit Renewed 06/08/2017 Permit Status: Compliance Date: Last Updated: 2017-06-13T01:20:19.000

YES Active Permit: Violation Class.: Class I

Program Element: Underground Storage Tank

2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, Violation Code:

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)

Facility ID: 37-000-212276 Inspection Date: 05/21/2014 UST ID: 4964232 Inspection No: Container Tank ID: Inspection Type: Routine

24691 NOV: ID: Nο

Permit Status: Permit Renewed Compliance Date: 05/12/2015 Active Permit: YES Last Updated: 2017-06-13T01:20:19.000

Violation Class.: Class I

Program Element: **Underground Storage Tank** 

2030025 Failure of the pressurized piping to meet one or more of the following requirements: monitored at least Violation Code:

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).

05/04/2017 Facility ID: 37-000-212276 Inspection Date: UST ID: Inspection No: 5646752

Container Tank ID: Inspection Type: Routine 24693 NOV: ID: Nο

Permit Status: Permit Renewed Compliance Date:

Active Permit: YFS Last Updated: 2017-06-13T01:20:19.000

Violation Class.: Class II

Program Element: Hazardous Materials Release Response Plans

1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2 Violation Code:

Facility ID: 37-000-212276 Inspection Date: 05/21/2014 UST ID: Inspection No: 4964232 Container Tank ID: Inspection Type: Routine

24690 NOV: ID: Nο Permit Status: Permit Renewed Compliance Date: 05/12/2015

YFS 2017-06-13T01:20:19.000 Active Permit: Last Updated:

Violation Class.: Minor

Program Element: Underground Storage Tank

2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, Violation Code:

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).

Facility ID: 37-000-212276 Inspection Date: 05/21/2014

UST ID: Inspection No: 4964232 Container Tank ID: Inspection Type: Routine 24689 NOV: ID: Nο Permit Status: Permit Renewed Compliance Date: 05/12/2015

YES 2017-06-13T01:20:19.000 Active Permit: Last Updated:

Violation Class.:

Program Element: Hazardous Waste Generator

Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for

the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR

Order No: 20171211097

12 66262.34(d).

37-000-212276 Inspection Date: 05/09/2016 Facility ID:

UST ID: Inspection No: 5417387

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Container Tank ID: Inspection Type: Routine 24692 NOV: No

Permit Renewed 06/07/2016 Permit Status: Compliance Date: Active Permit: YES Last Updated: 2017-06-13T01:20:19.000

Violation Class.: Minor

Hazardous Waste Generator Program Element:

Violation Code: 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR

66273.33; 66273.33.5

37-000-212276 Facility ID:

UST IĎ: Container Tank ID:

24688 ID:

Permit Status: Permit Renewed

Active Permit: YES

Violation Class.: Class I

Program Element: Hazardous Materials Release Response Plans

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).

7 of 10 NE 0.05/ 2.839.88 / **WOODWARDS SHELL SERVICE** 11 SAN

264.78 73 1494 CARRIZO GORGE RD.

Inspection Date:

Inspection Type:

Compliance Date:

Inspection No:

Last Updated:

NOV:

JACUMBA, CA 91934

05/21/2014

05/13/2015

2017-06-13T01:20:19.000

**DIEGO LOP** 

Order No: 20171211097

4964232

Routine

Nο

JACUMBA CA

Record ID: DEH1998-LSAM-H03234-001 Case Type: LOP - Local Oversight Program

Swrcb Global ID: T0607300007 F - LOP Federal Fund Funding:

DEH/SAM Lead Agency: Lead Agency Date: 11/9/1998 Census Tract: 211.00 Zip Code 2: 91934 Jacumba Community:

UNINCORPORATED Jurisdiction:

Watershed basin No: 722.72 Completed Record Status:

Water Purveyor: UNINCORPORATED Fire Agency: **RURAL FIRE PROT DIST** 

Thomasbros Mappage Grid: 1322 0 32.6346195 Latitude GS 84: -116.1663428 Longitude GS 84: X Map Coord: 6587431.401 Y Map Coord: 1810686.328 Opened Date: 11/9/1998 Parcel No: 661-010-28-00 WOODWARD SHELL Historical Name:

8 of 10 NE 2,839.88 / **WOODWARDS SHELL SERVICE** 11 0.05/ **SANDIEGO** 1494 CARRIZO GORGE RD 264.78 73 SAM Jacumba CA

Record ID: DEH1998-LSAM-H03234-001 **SAM Investigation** Record Type: ID:

Status: Completed DEH1998-LSAM-H03234-001 Parcel No: REST Record ID: WOODWARDS SHELL SERVICE Record Name:

Record Status: Completed SAM Investigation Record Alias: 11/09/1998 Date:

Primary Parcel: YES Primary Address: YES

1494 CARRIZO GORGE RD, JACUMBA CA Address:

91934

Object ID: 4403 4407 Feature ID: 6610102800 661-010-28-00 SWRCB Global ID: T0607300007

H No: H03234 Historical Name: WOODWARD SHELL

COSD Agency Name:

**RURAL FIRE PROT DIST** Fire Agency: F - LOP Federal Fund Fundina:

GT Global ID: T0607300007

GT RB Case No:

YES

Yes

No

Yes

Yes

No

No

Nο

32.634128884071174

-116.16492819016867

Order No: 20171211097

San Diego

32.634614

-116.166362

32.6346195

-116.1663428

6587326.02994739

1810918.05990706

LUST Cleanup Site

SAN DIEGO COUNTY LOP

GT Cuf Case:

GT County:

GT Latitude:

Point X:

Point Y:

GT Longitude:

Latitude GS84:

Longitude GS84:

GT Case Type:

GT Lead Agency:

Address Type: MASTER

Street String: 1494 CARRIZO GORGE RD

**Zip Code:** 91934 **Zip Community:** 91934

Jurisdictiction: 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:

Lead Agency:DEH/SAMLead Agency Date:910569600000Lead 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:** 943401600000 11/23/1999 08:00PM

Thomasbros Mappage Grid: 1322 0

 11
 9 of 10
 NE
 0.05 / 2,839.88 / 3
 JACUMBA SHELL 1494 CARRIZO GORGE RD 1494 CARRIZO GO

Own or Operate UG:

Own or Operate AG:

RCRA Large Qty. Gen:

Haz. Mat. On-Site:

Haz. Waste Gen:

**HHW Collection:** 

Recycle:

Latitude:

Longitude:

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:ActiveType of Tank:Double WallPiping System Type:Pressure

Tank Use: Motor Vehicle Fueling

Tank Capacity (Gal):12000Tank 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:ActiveType of Tank:Double WallPiping System Type:Pressure

Tank Use: Motor Vehicle Fueling

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Tank Capacity (Gal): 15000

Tank Contents: Regular Unleaded

Other Content Info: Tank Owner Name:

**BLACK OP PETROLEUM INC** 

5006 ID: Tank ID: 17149

Last Updated: 2017-06-13T01:20:25.000

UST Perm Close Date:

Tank Status: Active Double Wall Type of Tank: Piping System Type: Pressure

Motor Vehicle Fueling Tank Use:

Tank Capacity (Gal): 12000

Tank Contents: Premium Unleaded

Other Content Info:

Tank Owner Name: **BLACK OP PETROLEUM INC** 

10 of 10 NE JACUMBA SHELL 0.05/ 2,839.88/ 11

264.78 73 1494 CARRIZO GORGE RD

JACUMBA CA 91934

SAN DIEGO

**UST** 

Order No: 20171211097

37-000-212276 Facility ID: Latitude: County: San Diego Longitude:

San Diego County Department of Permitting Agency:

**Environmental Health** 

SSE 0.05/ 2,802.25/ JACUMBA AIRPORT 12 1 of 1 **ENVIROSTOR** 277.04 35

JACUMBA CA

County:

Latitude:

Address Desc:

File 2 Address:

80000921 Estor/EPA ID: Assembly District: 71 Site Type: **FUDS** Senate District: 40

Site Code:

**Ntnl Priority List:** NO

Acres: NONE SPECIFIED

Special Program:

32.616944444444 . Funding: **DERA** Longitude: -116.166944444444 NONE SPECIFIED NONE SPECIFIED Past Caused Contam: APN: File Name: ENVS_PARTII_2017_Jun28.xls; Pot. Media Affect: NONE SPECIFIED

EnviroStorCleanupSites sites.txt

INACTIVE - NEEDS EVALUATION AS OF 7/1/2005 Clean Up Status: DTSC - SITE CLEANUP PROGRAM - LEAD

Clean Up Oversight Agencies: School District:

Potential Contaminants:

Site History:

**Facility Information** 

MILITARY EVALUATION Program Type:

**INACTIVE - NEEDS EVALUATION** Status:

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=80000921

**Completed Activities** 

Activity Type: Completed Activities

Area Name: Sub Area:

Date Completed: 9/21/1999

Inventory Project Report (INPR) Document Type:

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=80000921&doc_id=5011238

Direction Elev/Diff Site DΒ Map Key Number of Distance Records (mi/ft) (ft)

Comments:

2,706.81/ NNW 0.14/ **DEANZA SPRINGS RESORT** 1 of 2 13 **CERS HAZ** 764.64 -60 1951 CARRIZO GORGE RD JACUMBA CA 91934

Site ID: 391191 32.657085 Latitude: -116.184570 Longitude:

Regulated Programs

EI ID: Chemical Storage Facilities 10360207 El Description:

**Affiliations** 

Affil Type Desc: **CUPA District** 

San Diego County Env Health **Entity Name:** Entity Title:

Address:

PO Box 129261 City: San Diego State: CA

Country:

92112-9261 Zip Code: Phone: (858) 505-6880

Affil Type Desc: Facility Mailing Address Entity Name:

Mailing Address

Entity Title: Address: PO BOX 561

**JACUMBA** City: State: CA

Country:

Zip Code: 91934

Phone:

Affil Type Desc: Operator

Entity Name: DAVE & HELEN LANDMAN

Entity Title: Address: City: State: Country: Zip Code:

(619) 766-4301 Phone:

Affil Type Desc: Parent Corporation

Entity Name: **DEANZA SPRINGS RESORT** Entity Title:

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Secondary Emergency Contact Entity Name: DARRYL & KIMBERLY WOLFE

OFFICE MGR Entity Title:

Address: City: State: Country: Zip Code: Phone:

(619) 766-4471

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

DAVE & HELEN LANDMAN

**BUSINESS OWNERS** 

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: Entity Title: 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:7/19/2013Violation Program:HMRRPViolation Division:San Diego County Department of Env HealthViolation Source:CERS

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Order No: 20171211097

Violation Notes:

Returned to compliance on 01/14/2016.

Violation Description:

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.

2,706.81/ 2 of 2 NNW 0.14/ **DEANZA SPRINGS RESORT** 13 **SANDIEGO** 764.64 -60 1951 CARRIZO GORGE RD HAZ JACUMBA CA 91934

GIS EPA ID No:

GIS Latitude:

GIS Longitude:

X Map Coord:

Y Map Coord:

Record Name:

Record Status:

Expiration:

Open Date:

SIC Code:

Street Str:

Zip Code:

Parcel No:

Insp Dist:

**BOS Dist:** 

Zip Code: Community:

Jurisdiction:

Water Purv:

Fire Agency:

Farm Nurser:

RMP CALARP:

Tot APSA Cap:

Permit Owner:

Phone Perm:

Email Perm: ER Contact N:

ER Contact:

ER Contact T:

ER Contact 1:

Last Updated:

Census Tract:

Thomas Bros:

Watrshed Basin:

Indian or Territory:

City:

NAICS Code:

Site Address:

GIS Record Type:

LUEG-DEH/HMD/UPFP/Facility

**DEANZA SPRINGS RESORT** 

1951 CARRIZO GORGE RD

1951 CARRIZO GORGE RD

32.645279

-116.17733

6582171.817

1816167.386

7/31/2017

5/4/2002

**JACUMBA** 

614-100-16-00

0000

91934

210.00

722.71

HE88A

1321 H 2

Jacumba

UNINCORPORATED

UNINCORPORATED **RURAL FIRE PROT DIST** 

2017-06-29T02:32:07.000

Order No: 20171211097

Not Applicable

Permit Renewed

Record ID: DEH2002-HUPFP-137504 GIS Facility ID: 37-000-137504 GIS CERS ID: Facility ID No: 37-000-137504 10360207

**EPA ID No:** 

3100 **CERS ID:** 10360207 Permit Renewed Permit Status: Yes

Active Permit: Proiect Name:

DEANZA SPRINGS RESORT

Bus Phone: 619-766-4301

Bus Fax: Λ HazMat Onsite: Yes Own/Operate:

Own/Oper Under: Nο

Own/Oper Above: Nο Haz Waste Generator: No Recycle: No

Onsite Haz Waste Tr.: No RCRA Large Qty Nο

Gen.:

HHW Collection: No Disclose QT: Yes Own Oper APS: No Haz Waste G: Nο Recycle100: No Onsite Haz W: No RCRA LRG Q: No

HHW Coll. Site:

Accept Offs: Universal W:

Toxic Gas: No Haz Waste EH: Haz Waste1:

Hazmat EHS:

Hazmat Rad: No HW Tier: Not Applicable

LRG QTY MW: Nο Tank Owner:

UST Fac: Total No USTS: No of Tanks: Capacity LR:

Kiva Per Typ: HK18 137504

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 Not Applicable Bill Code3:

Nο

Geo SRC: Location mapped to APN XY

DEH Hazardous Material Facility Data; Permits - REST GIS Data - San Diego County Source File:

**HMD Permits REST Data** 

Object ID: 3641 County ID: 37

Status: Feature ID: 6141001600

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

PERCAT: Facility Addr Type: Per Sub Type: **UPFP** Match Addr: HMD Match Type: Per Type: Agency Name: Score: 0

Side: ARC Address: ARC APN: Haz Waste: Full Name: ARC City: ARC State: Loc Name: House Hold H: Ν ARC Zipcode: Parcel Zip: 91934

**DEH HMD Hazardous Waste and Materials Data** 

ID: 23315 Case No: 74-98-6 Permit Status: Permit Renewed Trade Secret: Ν Active Permit: YES Haz Material Type: Mixture

Child Record ID: DEH2016-HCHEM-0100525 Last Updated: 2017-01-20T00:00:00.000

Chemical Name: PROPANE Common Name Inventory: **PROPANE** 

**DEH HMD Inspection and Violation Data** 

07/19/2013 Facility ID: 37-000-137504 Inspection Date: Inspection No: UST ID: 4101143 Container Tank ID: Inspection Type: Routine

10388 NOV: ID: No Permit Status: Permit Renewed Compliance Date: 01/14/2016

YES 2017-06-29T02:32:07.000

Active Permit: Last Updated: Violation Class.: Minor

Program Element: Hazardous Materials Release Response Plans

1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Violation Code: 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 Inspection Date: 07/19/2013 UST ID: Inspection No: 4101143 Container Tank ID: Inspection Type: Routine

10387 NOV: ID: No Permit Status: Permit Renewed 09/13/2013 Compliance Date:

Active Permit: YES Last Updated: 2017-06-29T02:32:07.000

Violation Class.: Minor Program Element: Hazardous Waste Generator

3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: Violation Code:

"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).

14 1 of 1 WSW 0.27/ 2.819.30 / JACUMBA COMMUNITY SERVICE **CERS HAZ** 

DISTRICT 1.421.05 52

> 1266 RAILROAD ST JACUMBA CA 91934

> > Order No: 20171211097

COSD

Site ID: 125414 Latitude: 32.619750 -116.191520 Longitude:

Regulated Programs

10360231 EI ID: El Description: Chemical Storage Facilities

**Affiliations** 

Affil Type Desc: Legal Owner Entity Name: **JCSD** 

Entity Title:

Elev/Diff Site DΒ Map Key Number of Direction Distance Records (mi/ft) (ft) P.O. Box 425 Address: City: Jacumba CA State: Country: **United States** Zip Code: 91934 (619) 766-4359 Phone: Affil Type Desc: Secondary Emergency Contact Entity Name: Walker Frankenberg Entity Title: Field Operator Address: City: State: Country: Zip Code: (619) 766-3304 Phone: Affil Type Desc: Operator Entity Name: Billy Devine Entity Title: Address: City: State: Country: Zip Code: (619) 200-2073 Phone: Affil Type Desc: **Environmental Contact** Entity Name: Billy Devine Entity Title: Address: P.O. Box 425 Jacumba City: State: CA Country: Zip Code: 91934 Phone: (619) 720-0207 Affil Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: P.O. Box 425 Address: Jacumba City: CA State: Country: Zip Code: 91934 Phone: Affil Type Desc: **CUPA District** Entity Name: San Diego County Env Health Entity Title: PO Box 129261 Address: San Diego City: State: CA Country: Zip Code: 92112-9261 (858) 505-6880 Phone: Identification Signer Affil Type Desc: Entity Name: Debby Troutt Entity Title: Office Manager Address: City: State: Country: Zip Code: Phone:

Order No: 20171211097

**Primary Emergency Contact** 

Affil Type Desc:

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 agencyEval Division:San Diego County Department of Env Health

Eval Program: HMRRP CERS

Eval Notes:

Inspector: White MaryLou Inspection ID:4112936

# **Violations**

Violation Date:5/14/2013Violation Program:HMRRPViolation Division:San Diego County Department of Env HealthViolation Source:CERS

Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Order No: 20171211097

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.

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

**Violations** 

Violation Date: 5/14/2013 Violation Program: **HMRRP** Violation Division: San Diego County Department of Env Health Violation Source: **CERS** 

19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3) Citation:

Violation Notes:

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: **HMRRP** 5/14/2013 Violation Program: Violation Division: San Diego County Department of Env Health Violation Source: **CERS** 

HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) Citation:

Violation Notes:

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.

15 1 of 1 SW 0.28/ 2,824.63/ E HAEGELE-APN#660-110-7 **LUST** None OLD HY 80 & RAILROAD 1,473.14 JACUMBA CA 91934

County:

San Diego

Order No: 20171211097

Global ID: T0607301076 **CUF Case:** 

Case Type: **LUST Cleanup Site** Begin Date: 1992-09-09 00:00:00 Completed - Case Closed **UST System Modification** Status: How Discovered: Status Date: 2017-05-17 00:00:00 Stop Method: Close and Remove Tank

RB Case No:

LOC Case No: H29832-002

Latitude: 32.6170928767851 SAN DIEGO COUNTY LOP -116.18968963623 Lead Agency: Longitude: Case Worker: ΕM File Location: Local Agency

Local Agency: SAN DIEGO COUNTY LOP

Potential Media Of Concern: Diesel

Potential Media Affected: Aquifer used for drinking water supply

How Discovered Description:

Stop Description: CLOSE AND REMOVE TANK

Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)

**DWR Groundwater Subbasin** Jacumba Valley (7-47)

Name: 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. - MtBE 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:ENFORCEMENTAction:Notice of Responsibility

 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

Action: Other Report / Document - Regulator Responded

**Date:** 2016-08-26 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually - Regulator Responded

**Date:** 2014-01-31 00:00:00

Action Type: Other

 Action:
 Leak Stopped

 Date:
 1992-09-09 00:00:00

 Action Type:
 ENFORCEMENT

 Action:
 Letter - Notice

 Date:
 2009-07-08 00:00:00

 Action Type:
 ENFORCEMENT

 Action:
 Letter - Notice

 Date:
 2009-10-22 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2015-03-25 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2015-08-11 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2013-12-02 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually

Date: 2012-07-30 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually - Regulator Responded

**Date:** 2015-07-29 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2015-07-21 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually

**Date:** 2012-04-30 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2015-04-10 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually

**Date:** 2013-01-30 00:00:00

Action Type: RESPONSE

Action: Well Installation Workplan - Regulator Responded

**Date:** 2011-10-07 00:00:00

Action Type: RESPONSE

Action:Well Installation WorkplanDate:2009-11-29 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2016-09-09 00:00:00

Action Type: ENFORCEMENT

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

 Action:
 Referral to Regional Board

 Date:
 2015-06-30 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually - Regulator Responded

**Date:** 2015-01-30 00:00:00

Action Type: RESPONSE

Action: Well Installation Workplan - Regulator Responded

**Date:** 2011-04-25 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2011-08-17 00:00:00

 Action Type:
 RESPONSE

 Action:
 Correspondence

 Date:
 2015-07-03 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2012-05-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually

**Date:** 2016-01-30 00:00:00

Action Type:ENFORCEMENTAction:* Historical EnforcementDate:1992-12-08 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually

**Date:** 2013-07-30 00:00:00

 Action Type:
 RESPONSE

 Action:
 Correspondence

 Date:
 2012-10-16 00:00:00

Action Type: RESPONSE

Action: CAP/RAP - Feasibility Study Report - Regulator Responded

**Date:** 2015-10-02 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually - Regulator Responded

**Date:** 2011-07-30 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2011-05-04 00:00:00

Action Type: RESPONSE

 Action:
 Other Report / Document

 Date:
 2016-03-11 00:00:00

Action Type: ENFORCEMENT

Action: Technical Correspondence / Assistance / Other

**Date:** 2014-03-05 00:00:00

Action Type: RESPONSE

Action: Well Installation Report
Date: 2012-05-03 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually - Regulator Responded

**Date:** 2014-07-30 00:00:00

Action Type: ENFORCEMENT

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Technical Correspondence / Assistance / Other Action:

Date: 2012-07-25 00:00:00

RESPONSE Action Type:

Action: Monitoring Report - Semi-Annually

2010-01-30 00:00:00 Date:

Action Type: Other

Action: Leak Began

1992-09-09 00:00:00 Date:

Action Type: **RESPONSE** Action: Correspondence Date: 2012-05-23 00:00:00

RESPONSE Action Type: Action: Correspondence Date: 2012-06-12 00:00:00

Action Type: **ENFORCEMENT** 

Technical Correspondence / Assistance / Other Action:

Date: 2014-08-20 00:00:00

Other Action Type:

Action: Leak Discovery 1992-09-09 00:00:00 Date:

**ENFORCEMENT** Action Type:

Technical Correspondence / Assistance / Other Action:

Date: 2015-08-25 00:00:00

**Contacts** 

Local Agency Caseworker San Diego City: Contact Type:

Contact Name: **EWAN MOFFAT** Email: ewan.moffat@sdcounty.ca.gov Phone No:

SAN DIEGO COUNTY LOP Organization Name:

P.O. Box 129261 Address:

16 1 of 1 SW 0.29/ 2.824.67/ E HAEGELE-APN#660-110-7 LUST 1,515.89 58 44485 OLD HY 80 JACUMBA CA 91934

T0607300444 CUF Case: Global ID:

LUST Cleanup Site 1990-01-30 00:00:00 Begin Date: Case Type:

Status: Completed - Case Closed How Discovered: Status Date: 2001-11-28 00:00:00 Stop Method:

RB Case No: 7T1934003 County: San Diego LOC Case No: H29832-001 Latitude:

32.6171622267744 Lead Agency: SAN DIEGO COUNTY LOP Longitude: -116.18980938765 Local Agency Case Worker: File Location:

Local Agency: SAN DIEGO COUNTY LOP Potential Media Of Concern: Gasoline Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Anza Borrego - Jacumba - Jacumba Valley (722.72)

Jacumba Valley (7-47) **DWR Groundwater Subbasin** 

Name: Site History:

Status History

Status: Open - Case Begin Date Status Date: 1990-01-30 00:00:00

2001-11-28 00:00:00 Status: Completed - Case Closed Status Date:

DΒ Map Key Number of Direction Distance Elev/Diff Site

(ft)

**Activities** 

Action Type: Other

Records

Action: Leak Discovery 1990-01-30 00:00:00 Date:

Action Type: Other Action: Leak Began Date: 1990-01-30 00:00:00

**ENFORCEMENT** Action Type: * Historical Enforcement Action: Date: 1992-06-15 00:00:00

Action Type: Other

Action: Leak Stopped 1990-01-30 00:00:00 Date:

Action Type: Other

Leak Reported Action: 1990-01-30 00:00:00 Date:

**Contacts** 

San Diego Contact Type: Local Agency Caseworker City:

(mi/ft)

Contact Name: **EWAN MOFFAT** Email: ewan.moffat@sdcounty.ca.gov SAN DIEGO COUNTY LOP Organization Name: Phone No:

Address: P.O. Box 129261

1 of 1 SW 0.30 / 2,822.94/ E HAEGELE-APN#660-110-7 17 SAN 1,586.41 0 OLD HY 80 (& RAILROAD RD), **DIEGO LOP** JACUMBA, CA 91934

Record ID: DEH1992-LSAM-H29832-002 LOP - Local Oversight Program Case Type:

Swrcb Global ID: T0607301076 Funding: S - LOP State Fund

**RWQCB** Lead Agency: Lead Agency Date: 7/1/2015 211.00 Census Tract: Zip Code 2: 91934 Community: Jacumba

UNINCORPORATED Jurisdiction:

Watershed basin No: 722.72 Completed Record Status:

Water Purvevor: 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

SW 0.30 / RODGERS AUTO REPAIR 18 1 of 3 2,823.74/

44490 OLD HY 80, JACUMBA, CA 1,603.97 57 91934

JACUMBA CA

JACUMBA CA

**DIEGO LOP** 

SAN

Order No: 20171211097

Record ID: DEH1992-LSAM-H29712-001

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

LOP - Local Oversight Program Case Type:

Swrcb Global ID: T0607300005 F - LOP Federal Fund Funding:

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 **RURAL FIRE PROT DIST** Fire Agency:

Thomasbros Mappage Grid: 1321 G 5 Latitude GS 84: 32.6178231 -116.1895331 Longitude GS 84: X Map Coord: 6580291.558 Y Map Coord: 1804560.500 Opened Date: 10/21/1992 Parcel No: 660-072-10-00 **ROGERS AUTO** Historical Name:

SW 0.30/ 2,823.74/ RODGERS AUTO REPAIR 18 2 of 3 **LUST** 1,603.97 44490 OLD HY 80 57 JACUMBA CA 91934

CUF Case:

Stop Method:

San Diego

32.6175158

-116.189829

Local Agency

County:

Latitude:

Longitude:

File Location:

Global ID: T0607300005

LUST Cleanup Site Case Type: Begin Date: 1992-10-21 00:00:00 How Discovered:

Completed - Case Closed Status: Status Date: 1998-08-11 00:00:00 RB Case No:

LOC Case No: H29712-001

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker:

Local Agency: Potential Media Of Concern: Potential Media Affected:

How Discovered Description: Stop Description:

Cal Water Watershed Name:

Anza Borrego - Jacumba - Jacumba Valley (722.72)

**DWR Groundwater Subbasin** 

Name: Site History:

Status History

Open - Case Begin Date 1992-10-21 00:00:00 Status: Status Date:

Completed - Case Closed Status Date: 1998-08-11 00:00:00 Status:

**Activities** 

Action Type: **ENFORCEMENT** Notice of Responsibility Action: Date: 1996-04-26 00:00:00

Action Type: **ENFORCEMENT** 

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

1998-08-07 00:00:00 Date:

SW 2,823.74/ RODGERS AUTO REPAIR 18 3 of 3 0.30 /**SANDIEGO** 1,603.97 44490 OLD HY 80 SAM

Order No: 20171211097

Jacumba CA

Record ID: DEH1992-LSAM-H29712-001

SAM Investigation Record Type: Status: Completed

DEH1992-LSAM-H29712-001 REST Record ID: Record Name: RODGERS AUTO REPAIR

Record Status: Completed Record Alias: SAM Investigation 10/21/1992 Date:

Primary Parcel: YES Primary Address: YES

Address: 44490 OLD HY 80, JACUMBA CA 91934

Address Type:

Street String: 44490 OLD HY 80

Zip Code: 91934 Zip Community: 91934

UNINCORPORATED Jurisdictiction:

Census Tract: 211.00 **BOS District:** 2 Watershed Basin: 722.72

Water Purveyor: UNINCORPORATED KIVA per Tp per No: 6SAM H29712 X: 6580291.558 Y: 1804560.5

H29712-001 Case No:

Case Type: LOP - Local Oversight Program

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

Opened Date: 719625600000 10/20/1992 08:00PM Opened Date Converted:

Full Name DEH Permit Owner:

Lead Agency: DEH/SAM 719625600000 Lead Agency Date: Lead Agency Date Converted: 10/20/1992 08:00PM

Geo SRC: Mapped to XY from previous SAM Layer

GT Status: Completed - Case Closed

GT Status Date: 902793600000 08/10/1998 08:00PM GT Status Date Converted:

Thomasbros Mappage Grid: 1321 G 5

JOSEPHINE NOLTZ 19 1 of 1 SW 0.31/ 2,827.66 / 44535 OLD HY 80 1.636.00 61

DEH2004-LSAM-H29835-001 Record ID:

Record Type: SAM Investigation Status: Completed

DEH2004-LSAM-H29835-001 REST Record ID:

Record Name: JOSEPHINE NOLTZ Record Status: Completed Record Alias: SAM Investigation

Date: 08/04/2004 Primary Parcel: YES Primary Address: YES

44535 OLD HY 80 Address:

Address Type: **ALIAS** 

Street String: 44535 OLD HY 80

Zip Code:

Zip Community: 91934

UNINCORPORATED Jurisdictiction:

Census Tract: 211.00 **BOS District:** Watershed Basin: 722.72

UNINCORPORATED Water Purveyor: KIVA per Tp per No: 6SAM H29835 6578699.39 X:

Y: 1803639.583

2890 Object ID: 2892 ID: Feature ID: 6600721000

Parcel No: 660-072-10-00 SWRCB Global ID: T0607300005 H No: H29712

Historical Name: **ROGERS AUTO** 

Agency Name: COSD Fire Agency: **RURAL FIRE PROT DIST** 

Funding: F - LOP Federal Fund GT Global ID: T0607300005

GT RB Case No:

GT Cuf Case: NO

GT Case Type: **LUST Cleanup Site** GT Lead Agency: SAN DIEGO COUNTY LOP

GT County: San Diego GT Latitude: 32.6175158 -116.189829 GT Longitude: Latitude GS84: 32.6178231 Longitude GS84: -116.1895331 Point X: 6580272.44989447 Point Y: 1804535.46998198

Jacumba CA

5566 Object ID: ID: 5570 Feature ID: 6600401100 Parcel No: 660-040-11-00 SWRCB Global ID: T06019724295 H No: H29835

Historical Name: JOSEPHINE NOLTA

Agency Name: COSD **RURAL FIRE PROT DIST** Fire Agency: Funding: S - LOP State Fund T06019724295 GT Global ID:

**SANDIEGO** 

SAM

Order No: 20171211097

GT RB Case No:

GT Cuf Case:

**LUST Cleanup Site** GT Case Type:

GT Lead Agency: SAN DIEGO COUNTY LOP

GT County: San Diego GT Latitude: 32.61527974 GT Longitude: -116.19442461 Latitude GS84: 32.6151718 -116.1947933 Longitude GS84: Point X: 6578733.22429839 1803643.89466539 Point Y:

erisinfo.com | Environmental Risk Information Services

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Case No: H29835-001

Case Type: LOP - Local Oversight Program

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

 Opened Date:
 1091577600000

 Opened Date Converted:
 08/03/2004 08:00PM

Full Name DEH Permit Owner:

 Lead Agency:
 DEH/SAM

 Lead Agency Date:
 1091577600000

 Lead Agency Date Converted:
 08/03/2004 08:00PM

Geo SRC: Mapped to XY from previous SAM Layer

 GT Status:
 Completed - Case Closed

 GT Status Date:
 1227139200000

 GT Status Date Converted:
 11/19/2008 08:00PM

Thomasbros Mappage Grid: 1321 G 6

20 1 of 1 SW 0.44 / 2,856.23 / JOSEPHINE NOLTZ LUST 2,302.25 89 44535 OLD HY 80 JACUMBA CA 91934

County:

Latitude:

Longitude:

File Location:

Close and Remove Tank

Order No: 20171211097

-116.194424607852

San Diego 32.6152797364842

Local Agency

**Global ID:** T06019724295 **CUF Case:** N

Case Type: LUST Cleanup Site Begin Date: 2004-07-29 00:00:00

Status:Completed - Case ClosedHow Discovered:Status Date:2008-11-20 00:00:00Stop Method:

RB Case No:

LOC Case No: H29835-001

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: EM

Local Agency: SAN DIEGO COUNTY LOP

Potential Media Of Concern: Gasoline

Potential Media Affected: Aquifer used for drinking water supply

How Discovered Description:

Stop 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

<u>Activities</u>

Action Type: Other Leak R

 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

Action Type: Other

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Leak Stopped Action: Date:

2004-08-04 00:00:00

Action Type: Other Action: Leak Began 2004-07-29 00:00:00 Date:

**Contacts** 

Contact Type: Local Agency Caseworker City: San Diego

Contact Name: **EWAN MOFFAT** Email: ewan.moffat@sdcounty.ca.gov

Organization Name: SAN DIEGO COUNTY LOP Phone No:

Address: P.O. Box 129261

1 of 1 SW 0.48/ 2,847.66 / Jacumba Street Burnsite 21 SWF/LF 1/4 Mile N Hwy 80 /West Of 2,538.23 81

> Jacumba St Jacumba CA

> > Operator City:

Operator Zip:

Closure Date: Closure Type:

Throughput:

Capacity:

**Throughput Units:** 

Remaining Capacity:

Capacity Units:

0

0

0

Order No: 20171211097

Operator:

Operator State:

SWIS No: 37-CR-0035 Operator Phone:

Permit Status: Operator Addr 1: Permit Date: Operator Addr 2:

Landuse Name: Wetlands, Rural, Residential, Commercial

San Diego County: Latitude: 32.61693 -116.19432 Longitude: GIS Source: Мар

**Owner Information** 

Owner: Security Title Insurance Company

Owner Phone: Owner Address1:

Owner Address2: P.O. Box 121589 Owner City: San Diego Owner State: CA 92112 Owner Zip:

**Unit Information** 

**Unit No:** 01

WDR No: Regulatory Status: Pre-regulations Closed Operational Status:

Category: Disposal Inspect Frequency: Quarterly Acreage: 0

Disposal Acreage: 0

Program Type: Activity: Solid Waste Disposal Site

Accepted Waste:

# Unplottable Summary

Total: 29 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CHMIRS	US Express	E/B 8 at MPM 75.4	Jacumba CA		821840928
CHMIRS	СНР	E. I8 East of In Ko Pah Exit	Jacumba CA		848604709
CHMIRS	chp-san diego	w/b 8 4miles west of	jacumba CA		860451820
EMISSIONS	TEXACO / JACUMBA	I8 & CARRIZO GORGE RD	JACUMBA CA	91934	861268669
FINDS/FRS	E HAEGELE-APN#660- 110-7	NONE OLD HY 80 & RAILROAD	JACUMBA CA	91934	840116365
FINDS/FRS	TEXACO JACUMBA	I8 & CARRIZO GORGE RD	JACUMBA CA	91934	816463990
FINDS/FRS	VERIZON WIRELESS: JACUMBA PEAK	INTERSTATE 8 / S IN-KO-PAH PARK ROAD	JACUMBA CA	91934	840026189
HAZNET	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF	SEC 8 TI85 R8E SBBM	JACUMBA CA	920340000	826348331
HAZNET	CALTRANS/D- 11/EA407004	I-8 PM R61.20 TO R77.80	ЈАСИМВА СА	91905	827006631
HAZNET	US XPRESS INC	EB I8 MI 75.4	JACUMBA CA	91934	826899607
HAZNET	JACUMBA TEXACO	INTERSTATE 8 IN CARRIZO GORGE RD	JACUMBA CA	919340000	826419401
HAZNET	1X HAEGELE, EUGENE	SO/W CRNR OF OLD HWY 80 &	JACUMBA CA	000000000	826924783

HAZNET	EVER FRESH FARMS TRANSPORTATION, INC.	I 8, MM1.1	JACUMBA CA	91934	858343291
HAZNET	SWIFT TRANSPORT	HWY 8 WB PM 71.5	JACUMBA CA	91934	826297183
HAZNET	JACUMBA TEXACO	INTERSTATE 8 IN CARRIZO GORGE RD	JACUMBA CA	919340000	826565473
HHSS	JACUMEA EXXON SERVICE AND MINI S	INTERSTATE 8 JACUMBA EXIT	JACUMBA CA	92034	822975523
HHSS	STEELE AUTOMOTIVE SERVICE	I8-IN-KO-PAN-PARK ROAD MT. SPRINGS ROAD	JACUMBA CA	92034	822962475
HIST MANIFEST		SO/W CRNR OF OLD HWY 80 &	JACUMBA CA	0	827551476
HIST TANK	JACUMBA EXXON SERVICE & MINI S	INTERSTATE 8 QJACUMBA EXIT	JACUMBA CA		865096078
HIST TANK	WOODWARD'S SHELL SERVICE	CONNIZ3 GARAGE RD & 18	JACUMBA CA		865072773
SAN DIEGO LOP	E HAEGELE-APN#660- 110-7	0 OLD HY 80 (& RAILROAD RD), JACUMBA, CA 91934	JACUMBA CA		858649535
SANDIEGO HAZ	JACUMBA BURNSITE 2	NORTH OF OLD HY 80, JACUMBA, 91934-	CA		821677162
SANDIEGO HAZ	E HAEGELE-APN#660- 110-7	OLD HY 80 & RAILROAD, JACUMBA, 91934-	CA		821675944
SANDIEGO HAZ	JACUMBA RR STN APN#660-040-4	RAILROAD ST, JACUMBA, 91934-	CA		821695689
SANDIEGO HAZ	JACUMBA HOTEL APN#660-110-4	HY 80, JACUMBA, 91934-	CA		821685306
SANDIEGO HAZ	JACUMBA RR STN APN#660-040-25	RAILROAD ST, JACUMBA, 91934-	CA		821675945

SANDIEGO SAM	E HAEGELE-APN#660- 110-7	0 OLD HY 80 (& RAILROAD RD)	Jacumba CA	820132509
SANDIEGO SAM	E HAEGELE-APN#660- 110-7	0 OLD HY 80 (& RAILROAD RD)	Jacumba CA	820129353
SANDIEGO SWF	Jacumba Street Burnsite	North of Old Hwy 80, Jacumba	CA	820141338

# Unplottable Report

**US Express** Site: **CHMIRS** E/B 8 at MPM 75.4 Jacumba CA

No

Order No: 20171211097

ID: 10-4223 Notified Date: 7/13/2010 14:04

**Control No:** '10-4223 Notified Date Time:

2010 County: San Diego County Year:

California Hazardous Material Incident Report System

Unknown 3 Vessel >= 300 Tons: Contained:

1 Substance: Diesel/Motor Oil Incident Date: 7/13/2010 1 Measure: Gal(s) Incident Time: 1334 Spill Site: Road 1 Other:

100 . Injuries?: 1 Quantity:

**PETROLEUM** No of Injuries: 1 Type:

1 Pipeline: Fatals?: No

1 Vessel >= 300 Tons: No of Fatals:

2 Substance: Evacs?: No

2 Quantity: No of Evacs:

2 Measure: Cleanup: Contractor 2 Type: Site:

2 Other: Cause: Collision Cause Other: 2 Pipeline:

2 Vessel >= 300 Tons: Dog No:

3 Substance: Water: No

3 Quantity: Water Way:

3 Measure: City: Jacumba

County: 3 Type: San Diego County 3 Other: Zip:

3 Pipeline:

Admin Agency: San Diego County Health Services Department

Notification Area: AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS

E/B 8 at MPM 75.4 Location:

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 Occurence Date: 07/13/2010 Occurence Time: 1334

**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: Other 2: Pipeline 2: Vessel 2: Substance 3: Qty Amount 3: Measure 3: Type 3: Other 3: Pipeline 3: Vessel 3: Administering Agen

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/d09c3882331a495188257

75f00754715?OpenDocument

**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: San Diego County Health Services Department

Admin Agency 2: Additional County:

Document Title:SPILL ReportCreation Date:07/13/2010 02:04 PM

Received By: Person Notifying Cal OES:

Phone No:

Ext: Pag Cell:

Type: PETROLEUM

Cause Description for Other:

**Amount 1:** 100

Amount 2: Amount 3:

**Doc URL:** https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/6980f972a1619b9988257

Order No: 20171211097

75f0073bb6a?OpenDocument

CHP Site: **CHMIRS** E. I8 East of In Ko Pah Exit Jacumba CA

Notified Date:

5/26/2016 22:13

Order No: 20171211097

16-3141

'16-3141 Control No: Notified Date Time:

Year: 2016 County: San Diego County

# California Hazardous Material Incident Report System

ID:

Contained: Incident Date: 5/25/2016 Yes 1 Substance: Diesel Incident Time: 1753 Spill Site: Road 1 Quantity: 80 1 Measure: Gal(s) Injuries?: Yes **PETROLEUM** No of Injuries: 1 Type: 1 Pipeline: Fatals?: Nο No

1 Vessel >= 300 Tons: No No of Fatals:

1 Other: Evacs?: No 2 Substance: No of Evacs: 2 Quantity: Cleanup: CalTrans Site: N/A 2 Measure: 2 Type: Cause: Unknown

Cause Other: 2 Other: 2 Pipeline: No Drinking Wtr Imp: No 2 Vessel >= 300 Tons: No Known Impact: None

3 Substance: Water: No 3 Quantity: Water Way: N/A Jacumba 3 Measure: City: 3 Type: County: San Diego County 3 Other: Zip:

DOG No: 3 Pipeline: Nο 3 Vessel >= 300 Tons: No

San Diego County Health Services Department Admin Agency:

AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS, Co/HIth, Co/E-HIth Notification Area:

Location: 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 Description:

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 1753 Occurence Time:

**Upd Known Impact: Update Cause:** 

Person Notifying Update Pers Notifying Upd Place:

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:

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 Hazardous Material Incident Report System

5/25/2016 Contained: Yes Incident Date: 1 Substance: Diesel Incident Time: 1753 1 Quantity: Spill Site: Road 80 Injuries?: Gal(s) 1 Measure: Yes **PETROLEUM** 1 Type: No of Injuries: 1 Pipeline: No Fatals?: No 1 Vessel >= 300 Tons: No of Fatals: No 1 Other: Evacs?: No

2 Substance: Evacs: No of Evacs:

 2 Quantity:
 Cleanup:
 CalTrans

 2 Measure:
 Site:
 N/A

 2 Type:
 Cause:
 Unknown

 2 Other:
 Cause Other:

 2 Other:
 Cause Other:

 2 Pipeline:
 No

 2 Vessel >= 300 Tons:
 No

 3 Substance:
 Water:

 3 Quantity:
 Water Way:

3 Measure: City: Jacumba 3 Type: San Diego County: San Diego County

3 Other: Zip: 3 Pipeline: No DOG 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

Order No: 20171211097

impacted. CalTrans is in process of clean up.

# California OES Update Quantities

Amount:

Measure: Gal(s)

# California OES Update

Notify Date: 05/26/2016 Notify Time: 2213 05/25/2016 Occurence Date: Occurence Time: 1753

Person Notifying Update

**Upd Known Impact: Update Cause:** 

Pers Notifying Upd Place:

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/63b2c9441ac5adb788257

Order No: 20171211097

fc00026657d?OpenDocument

**Update Description:** 

Situation Update:

No New Information

Original Description:

# California OES Update Quantities

Amount:

Measure: Gal(s)

# 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/eb9d716b34bf326788257

**CHMIRS** 

Order No: 20171211097

fc0001cb26d?OpenDocument

Site: chp-san diego

w/b 8 4miles west of jacumba CA

 ID:
 010773
 Notified Date:
 11/3/1995

 Control No:
 010773
 Notified Date Time:
 09:24:21 AM

 Year:
 1995
 County:
 SAN DIEGO

California Hazardous Material Incident Report System

 Contained:
 NO
 Incident Date:
 0346/03nov95

 Substance:
 diesel
 Injuries?:
 UNKNOWN

 Type:
 PETROLEUM
 Fatals?:
 YES

Type:PETROLEUMFatals?:YESQty:Evacs?:NOOther:Cleanup:caltransMeasure:Site:RD

Amount:about 75 galsCity:jacumbaWater:YESCounty:SAN DIEGOWater Way:Zip:

Water Way:
Location: w/b 8 4miles west of

**Description:** semi truck overturned

Site: TEXACO / JACUMBA

I8 & CARRIZO GORGE RD JACUMBA CA 91934 EMISSIONS

2000 Criteria Data

Facility ID: 3843 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .952

 CO:
 37
 ROGT:
 .952

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

 DISN:
 SAN DIEGO COUNTY APCD
 PMT:

 CHAPIS:
 PM10T:

2000 Toxic Data

Facility ID: 3843 COID: SD

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:

# 2001 Criteria Data

Facility ID: 3843 **CERR Code:** 

Facility SIC Code: 5541 TOGT: .95 .95 37 ROGT: CO: Air Basin: SD

COT: District: SD NOXT: COID: SOXT: SD DISN:

SAN DIEGO COUNTY APCD PMT: CHAPIS: PM10T:

# 2001 Toxic Data

Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

CO: 37 CHAPIS: Air Basin: SD **CERR Code:** 

District: TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

SD

# 2002 Criteria Data

3843 CERR Code: Facility ID:

Facility SIC Code: 5541 TOGT: .952 37 .952 CO: ROGT:

SD Air Basin: COT: District: SD NOXT: COID: SD SOXT:

DISN: SAN DIEGO COUNTY APCD PMT: CHAPIS: PM10T:

# 2002 Toxic Data

Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

Order No: 20171211097

CO: 37 CHAPIS: Air Basin: SD **CERR Code:** 

SD District:

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

# 2003 Criteria Data

3843 **CERR Code:** Facility ID:

Facility SIC Code: 5541 TOGT: .952 CO: 37 ROGT: .952

Air Basin: SD COT: District: SD NOXT: SOXT: COID: SD DISN:

SAN DIEGO COUNTY APCD PMT: CHAPIS: PM10T:

# 2003 Toxic Data

Facility ID: 3843 COID: SD Facility SIC Code:5541DISN:SAN DIEGO COUNTY APCDCO:37CHAPIS:

**CERR Code:** 

COT:

NOXT:

SOXT:

PM10T:

PM10T:

Order No: 20171211097

PMT:

 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
 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .17

 CO:
 37
 ROGT:
 .17

Air Basin: SD
District: SD
COID: SD

DISN: SAN DIEGO COUNTY APCD CHAPIS:

2004 Toxic Data

Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

 District:
 SD

District: TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2005 Criteria Data

Facility ID: 3843 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .17

 CO:
 37
 ROGT:
 .17

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

 DISN:
 SAN DIEGO COUNTY APCD
 PMT:

CHAPIS:

SD

2005 Toxic Data

Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

District: TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2006 Criteria Data

Facility ID: 3843 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .17

 CO:
 37
 ROGT:
 .17

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

DISN: SAN DIEGO COUNTY APCD PMT:
CHAPIS: PM10T:

# 2006 Toxic Data

3843 COID: SD Facility ID:

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

CHAPIS:

NOXT:

**CERR Code:** 

CO: 37 Air Basin: SD District: SD

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2007 Criteria Data

Facility ID: 3843 **CERR Code:** 

Facility SIC Code: 5541 TOGT: .17 ROGT: .17 CO: 37 COT:

Air Basin: SD District: SD COID: SD

SOXT: DISN: SAN DIEGO COUNTY APCD PMT: CHAPIS: PM10T:

2007 Toxic Data

Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

37 CHAPIS: SD **CERR Code:** 

Air Basin: District:

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2008 Criteria Data

Facility ID: 3843 **CERR Code:** 

Facility SIC Code: 5541 TOGT: .17 ROGT: CO: 37 .17

Air Basin: SD COT: District: SD NOXT: COID: SD SOXT:

SAN DIEGO COUNTY APCD DISN: PMT: CHAPIS: PM10T:

2008 Toxic Data

COID: Facility ID: 3843 SD

SAN DIEGO COUNTY APCD Facility SIC Code: 5541 DISN:

Order No: 20171211097

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: 3843 **CERR Code:** 

Facility SIC Code: 5541 TOGT: .17 CO: 37 ROGT: .17

Air Basin: SD COT: NOXT: District: SD COID: SOXT: PMT:

SAN DIEGO COUNTY APCD DISN:

CHAPIS: PM10T:

2009 Toxic Data

Facility ID: 3843 COID: SD

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:

2010 Toxic Data

Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

CO: 37 CHAPIS:

Air Basin:SDCERR Code:District:SD

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2011 Criteria Data

Facility ID: 3843 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .17

 CO:
 37
 ROGT:
 .17

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

DISN: SAN DIEGO COUNTY APCD PMT:
CHAPIS: PM10T:

2011 Toxic Data

Facility ID: 3843 COID: SD

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:

2012 Criteria Data

Facility ID: 3843 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .17

 CO:
 37
 ROGT:
 .17

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

COID: SD SOXT:
DISN: SAN DIEGO COUNTY APCD PMT:
CHAPIS: PM10T:

2012 Toxic Data

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Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

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:

# 2013 Criteria Data

Facility ID: 3843 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .17

 CO:
 37
 ROGT:
 .17

 Air Basin:
 SD
 COT:

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

 DISN:
 SAN DIEGO COUNTY APCD
 PMT:

DISN:SAN DIEGO COUNTY APCDPMT:CHAPIS:PM10T:

# 2013 Toxic Data

Facility ID: 3843 COID: SD

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:

# 2014 Criteria Data

Facility ID: 3843 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .17

 CO:
 37
 ROGT:
 .17

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

 DISN:
 SAN DIEGO COUNTY APCD
 PMT:

DISN: SAN DIEGO COUNTY APCD PMT: CHAPIS: PM10T:

# 2014 Toxic Data

Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

PM10T:

Order No: 20171211097

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

District: SD

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

# 2015 Criteria Data

Facility ID: 3843 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 .17

 CO:
 37
 ROGT:
 .17

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

 DISN:
 SAN DIEGO COUNTY APCD
 PMT:

2015 Toxic Data

CHAPIS:

Facility ID: 3843 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD CHAPIS:

37 CO: Air Basin: SD District: SD

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

E HAEGELE-APN#660-110-7 Site:

FINDS/FRS NONE OLD HY 80 & AMP; RAILROAD JACUMBA CA 91934

**CERR Code:** 

110066041839 Registry ID:

FIPS Code:

Program Acronyms: **CA-ENVIROVIEW** 

**HUC Code:** 

Site Type Name: **STATIONARY** 

EPA Region Code:

Conveyor:

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: Congressional Dist No.:

Create Date:

14-OCT-2015 09:37:17

Census Block Code: Update Date:

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: Longitude:

**Coord Collection Method:** 

Accuracy Value:

Datum: NAD83

Reference Point:

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066041839

FINDS/FRS

Order No: 20171211097

**TEXACO JACUMBA** Site: 18 & CARRIZO GORGE RD JACUMBA CA 91934

Registry ID: 110021282869

FIPS Code: 06073 Program Acronyms: EIS **HUC Code:** 18100200 Site Type Name: **STATIONARY** 

EPA Region Code: 09 Conveyor: NEI

SAN DIEGO County Name:

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 447110

Federal Facility Code:

**NAICS Code Descriptions:** GASOLINE STATIONS WITH CONVENIENCE STORES.

Federal Agency Name:

US/Mexico Border Ind: Yes Congressional Dist No.: 51

Create Date: 19-MAY-2005 07:29:46 Census Block Code: 060730211004050 01-JUN-2017 17:18:12 Update Date:

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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

**VERIZON WIRELESS: JACUMBA PEAK** Site:

INTERSTATE 8 / S IN-KO-PAH PARK ROAD JACUMBA CA 91934

FINDS/FRS

110065380572 Reaistry ID:

FIPS Code:

Program Acronyms: **CA-ENVIROVIEW HUC Code:** Site Type Name: **STATIONARY** EPA Region Code:

Conveyor: SAN DIEGO COUNTY County Name:

Source:

SIC Codes:

SIC Code Descriptions: RADIOTELEPHONE COMMUNICATIONS

**NAICS Codes:** 517210

Federal Facility Code: **NAICS Code Descriptions:** Federal Agency Name: US/Mexico Border Ind: Congressional Dist No.:

Create Date:

13-OCT-2015 07:57:25

Census Block Code: **Update Date:** 

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: Lonaitude:

**Coord Collection Method:** 

Accuracy Value:

Datum: NAD83

Reference Point:

STATE MASTER Interest Types:

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065380572

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF Site: SEC 8 TI85 R8E SBBM JACUMBA CA 920340000

**HAZNET** 

Order No: 20171211097

SIC Code: 4813,4822,4899 Mailing City: **BEDMINSTER NAICS Code:** 51331.51334 Mailing State: NJ

EPA ID: CAT080030737 Mailing Zip: 079212693

7/23/1982 Region Code: Create Date: Owner Name: Fac Act Ind: Yes 1 AT&T WAY ROOM 1A111C

Inact Date: Owner Addr 1: County Code: 37 Owner Addr 2:

**BEDMINSTER** County Name: San Diego Owner City:

Mail Name: Owner State: N.J

Mailing Addr 1: 1 AT&T WAY ROOM 1A111C Owner Zip: 079212693 Mailing Addr 2: Owner Phone: 9082345913

Owner Fax:

**Contact Information** 

erisinfo.com | Environmental Risk Information Services

Contact Name: SEAN MCFARLANE

Street Address 1: 5001 EXECUTIVE PARKWAY

Street Address 2:

City: SAN RAMON

State: CA

**Zip**: 945830000 **Phone**: 9252776725

----

**Tanner Information** 

•

Generator EPA ID: CAT080030737

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: CAT080013352

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 221

State Waste Code Desc.: Waste oil and mixed oil

Method Code:R01Method Description:RecyclerTons:0.114Year:1993

Generator EPA ID: CAT080030737

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: AZD009015389

TSD County Code: 99
TSD County: Unknown
State Waste Code: 221

State Waste Code Desc.: Waste oil and mixed oil

Method Code:R01Method Description:RecyclerTons:0.015Year:2006

<u>--</u>

Generator EPA ID: CAT080030737

Generator County Code: 37
Generator County: San Diego
TSD EPA ID: AZD009015389

TSD County Code: 99
TSD County: Unknown
State Waste Code: 343

State Waste Code Desc.: Unspecified organic liquid mixture

 Method Code:
 R01

 Method Description:
 Recycler

 Tons:
 0.0275

 Year:
 2006

Generator EPA ID: CAT080030737

Generator County Code: 37

Generator County: San Diego CAD044429835

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 223

State Waste Code Desc.: Unspecified oil-containing waste

Method Code: H14

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

Order No: 20171211097

Tons: 0.0125 Year: 2012

-- -- --

Generator EPA ID: CAT080030737

Generator County Code: 37

Generator County: San Diego
TSD EPA ID: CAD044429835

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:

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

> H135) 0.0175

2012 Year:

Tons:

CAT080030737 Generator EPA ID:

Generator County Code:

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:

Method Description: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS

Mailing City:

Mailing Zip:

Mailing State:

Region Code:

Owner Name:

Owner Addr 1:

Owner Addr 2:

Owner City:

Owner Zip:

Owner State:

Owner Phone:

RECOVERY ECT

0.0084 Tons: 2015 Year:

Site: CALTRANS/D-11/EA407004

I-8 PM R61.20 TO R77.80 JACUMBA CA 91905

**HAZNET** 

**HAZNET** 

Order No: 20171211097

SAN DIEGO

921102737

**CALTRANS** 

958145680 7603550430

1120 N ST # 31

SACRAMENTO

CA

CA

**NAICS Code:** EPA ID: CAC002818029

Create Date: 6/12/2015 Fac Act Ind: Yes

Inact Date:

County Code: 37

County Name: San Diego

Mail Name: 4050 TAYLOR ST # 310

Mailing Addr 1: Mailing Addr 2:

Owner Fax:

SIC Code:

**Contact Information** 

SHAWN RIZZUTTO Contact Name: Street Address 1: 4050 TAYLOR ST # 222

Street Address 2:

SAN DIEGO City: State: CA 921102737 Zip:

7603550430 Phone:

Site: **US XPRESS INC** 

EB I8 MI 75.4 JACUMBA CA 91934

SIC Code: Mailing City: **CHATTANOOGA** 

Mailing State: NAICS Code: TN EPA ID: CAC002655778 Mailing Zip: 374211174

Create Date: 7/14/2010 Region Code: Owner Name: **US XPRESS INC** Fac Act Ind: No Inact Date: 1/11/2011 Owner Addr 1: 4080 JENKINS RD

County Code: 37 Owner Addr 2:

County Name: San Diego Owner City: **CHATTANOOGA** 

Mail Name: Owner State: ΤN Owner Zip: Mailing Addr 1: 4080 JENKINS RD

374211174 Mailing Addr 2: Owner Phone: 8662398603 Owner Fax:

**Contact Information** 

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JUNE HIGGINS Contact Name: Street Address 1: 4080 JENKINS RD

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Street Address 2:

**CHATTANOOGA** City:

State: TN

374211174 Zip: Phone: 8662398603

**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

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

10.9564

Tons: Year: 2010

Generator EPA ID: CAC002655778

**Generator County Code:** 37 San Diego Generator County: TSD EPA ID: CAD982444481

TSD County Code: 36

TSD County: San Bernardino

State Waste Code: 352

Other organic solids State Waste Code Desc.:

Method Code:

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

**HAZNET** 

Order No: 20171211097

H135) 8.428

Tons: 2010 Year:

JACUMBA TEXACO Site:

INTERSTATE 8 IN CARRIZO GORGE RD JACUMBA CA 919340000

SIC Code: Mailing City: **JACUMBA** 

Mailing State: NAICS Code: CA EPA ID: CAC001489200 Mailing Zip: 919340000 Create Date: 12/29/1998 Region Code: Owner Name: TIF-OYL INC. Fac Act Ind: No

10/25/2000 PO BOX 447 Inact Date: Owner Addr 1: 37 Owner Addr 2:

County Code: County Name: San Diego

**JACUMBA** Owner City: Mail Name: Owner State: CA

919340000 Mailing Addr 1: PO BOX 447 Owner Zip:

Mailing Addr 2: Owner Phone: 6197664283 Owner Fax:

**Contact Information** 

RAY TIFFANY/PRESIDENT Contact Name:

Street Address 1: PO BOX 447

Street Address 2:

**JACUMBA** City: State: CA 919340000 Zip: Phone: 6197664283

**Tanner Information** 

Generator EPA ID: CAC001489200

**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:
 0.7422

 Year:
 1999

. <u>-</u>

Generator EPA ID: CAC001489200

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:R01Method Description:RecyclerTons:0.25Year:2002

Site: 1X HAEGELE, EUGENE

SO/W CRNR OF OLD HWY 80 & JACUMBA CA 000000000

SIC Code: Mailing City: CHICAGO
NAICS Code: Mailing State: IL

Mailing Zip:

Region Code:

Owner Name:

Owner Addr 1:

Owner Addr 2:

Owner City:

Owner Zip:

Owner State:

Owner Phone:

606590000

000000000

**PART** 

99

 EPA ID:
 CAC000822392

 Create Date:
 9/4/1992

 Fac Act Ind:
 No

 Inact Date:
 10/25/2000

 County Code:
 37

 County Name:
 San Diego

Mail Name:
Mailing Addr 1: --

Mailing Addr 2: Owner Fax:

**Contact Information** 

_

Contact Name: TRITSIS, ISOLDE/PART
Street Address 1: --

Street Address 1:

 City:
 - 

 State:
 99

 Zip:
 - 

**Phone:** 3122714411

<del>--</del>

Site: EVER FRESH FARMS TRANSPORTATION, INC.

I 8, MM1.1 JACUMBA CA 91934

SIC Code: 4213 Mailing City: GRAND RAPIDS

 NAICS Code:
 484121
 Mailing State:
 MI

 EPA ID:
 CAC002862879
 Mailing Zip:
 495088214

Create Date: 5/31/2016 Region Code:

Fac Act Ind: No Owner Name: EVER FRESH FARMS TRANSPORTATION,

**HAZNET** 

**HAZNET** 

Order No: 20171211097

Inact Date: 8/31/2016 Owner Addr 1: 1025 KEN O SHA IND PARK DR SE

County Code: 37 Owner Addr 2:

County Name:San DiegoOwner City:GRAND RAPIDSMail Name:Owner State:MI

 Mailing Addr 1:
 1025 KEN O SHA IND PARK DR SE
 Owner Zip:
 495088214

 Mailing Addr 2:
 Owner Phone:
 8004455623

**Owner Fax:** 6162453647

**Contact Information** 

110

erisinfo.com | Environmental Risk Information Services

Contact Name: JOSHUA R RHODES

1025 KEN O SHA IND PARK DR SE Street Address 1:

Street Address 2:

City: **GRAND RAPIDS** 

State: MI

495088214 Zip: Phone: 8004455623

Site: **SWIFT TRANSPORT** 

HWY 8 WB PM 71.5 JACUMBA CA 91934

SIC Code: Mailing City: **CHAGRIN FALLS** Mailing State:

Mailing Zip:

Region Code: Owner Name:

Owner Addr 1:

Owner Addr 2:

Owner City:

Owner Zip:

Owner State:

Owner Phone:

**NAICS Code:** EPA ID: CAC002603714

Create Date: 5/15/2006 Fac Act Ind: No 11/12/2006

Inact Date: County Code: 37

County Name: San Diego

Mail Name:

Mailing Addr 1: 8401 CHAGRIN RD STE 15B

Mailing Addr 2: Owner Fax:

**Contact Information** 

Contact Name: DONNA FILIPO

8401 CHAGRIN RD STE 15B Street Address 1:

Street Address 2:

City: **CHAGRIN FALLS** 

State: OH

440234702 Zip: Phone: 4405432400

**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.: H01 Method Code:

Transfer station Method Description: 0.6255

Tons: Year: 2006

CAC002603714 Generator EPA ID:

**Generator County Code:** 

Generator County: San Diego TSD EPA ID: CAD028409019 TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 352 Other organic solids

State Waste Code Desc.: Method Code:

Transfer station Method Description:

Tons: 2.25 Year: 2006

Site: JACUMBA TEXACO

INTERSTATE 8 IN CARRIZO GORGE RD JACUMBA CA 919340000

**HAZNET** 

Order No: 20171211097

HAZNET

ОН

OH

440234702

440234702

000000000

SWIFT TRANSPORT

CHAGRIN FALLS

8401 CHAGRIN RD STE 15B

SIC Code: 5541 **NAICS Code:** 44719

CAL000270945 EPA ID: 5/29/2003 10:39:41 AM Create Date:

Mailing City:

Mailing Zip:

Mailing State:

Region Code:

Owner Name:

Owner Addr 1:

Owner Addr 2:

Owner City:

Owner Zip:

Owner State:

Owner Phone:

**JACUMBA** 

919340000

TIF-OYL INC

PO BOX 447

**JACUMBA** 

919340000

6197664283

Order No: 20171211097

CA

CA

Fac Act Ind: Inact Date: 6/30/2006 County Code: 37 County Name: San Diego

Mail Name:

Mailing Addr 1: PO BOX 447

Mailing Addr 2: Owner Fax:

**Contact Information** 

THERRISA DOYLE Contact Name: PO BOX 447 Street Address 1:

Street Address 2:

City: **JACUMBA** State: CA 919340000 Zip: Phone: 6197664283

**Tanner Information** 

Generator EPA ID: CAL000270945

Generator County Code: 37

Generator County: San Diego TSD EPA ID: CAT080013352

TSD County Code: 19

Los Angeles TSD County:

State Waste Code:

Unspecified oil-containing waste State Waste Code Desc.:

Method Code: R01 Method Description: Recycler Tons: 0.68805 Year: 2003

Generator EPA ID: CAL000270945

**Generator County Code:** Generator County: San Diego TSD EPA ID: CAT080033681

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 352

Other organic solids State Waste Code Desc.:

Method Code: 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:

State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent

Method Code: R01 Method Description: Recycler Tons: 0.21 2004 Year:

Generator EPA ID: CAL000270945

**Generator County Code:** 37

Generator County: San Diego CAT080013352 TSD EPA ID:

TSD County Code: 19

TSD County: Los Angeles

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112

State Waste Code: 134

State Waste Code Desc.: Aqueous solution with total organic residues less than 10 percent

H135 Method Code:

DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT) Method Description:

Tons: 1.26 2006 Year:

JACUMEA EXXON SERVICE AND MINI S Site:

INTERSTATE 8 JACUMBA EXIT JACUMBA CA 92034 **HHSS** 

County:

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f558.pdf

STEELE AUTOMOTIVE SERVICE Site:

**HHSS** 18-IN-KO-PAN-PARK ROAD MT. SPRINGS ROAD JACUMBA CA 92034

County:

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00024059.pdf

Site: SO/W CRNR OF OLD HWY 80 & JACUMBA CA 0

HIST MANIFEST

Order No: 20171211097

Gen EPA ID: CAC000822392 Create Date: 09/04/1992 0:00 10/25/2000 0:00:00 Inact Date:

Facility Mail Street:

Facility Mail City: **CHICAGO** Facility Mail State: Ш

Facility Mail Zip: 606590000 Contact Phone(s): 3122714411 File Year(s): 1992

TRITSIS, ISOLDE/PART Contact Name(s):

# **Tanner Information**

Method Description:

Tons: 0.62 Year: 1992 Generator County Code: 37 San Diego Generator County: Method Code:

Tsd County Code: 19 Tsd County:

Los Angeles

State Waste Code: 241

Tank bottom waste State Waste Code Desc: CAT080013352 Tsd Epa ID:

# **Tanner Information**

Method Description:

Tons: 9.17 Year: 1992 37 **Generator County Code:** Generator County: San Diego Method Code: R01 19 Tsd County Code:

Tsd County: Los Angeles

State Waste Code: 241

State Waste Code Desc: Tank bottom waste Tsd Epa ID: CAT080013352

#### **Tanner Information**

Method Description:

Tons: 1992 Year: Generator County Code: 37 Generator County: San Diego

Method Code:

Tsd County Code: Tsd County:

Los Angeles

State Waste Code:

State Waste Code Desc:

Tsd Epa ID:

CAT080013352

JACUMBA EXXON SERVICE & MINI S Site:

INTERSTATE 8 QJACUMBA EXIT JACUMBA CA

**HIST TANK** 

Owner Name: Owner Street: W.W. KETCHUM P.O. BOX 188

Owner City: Owner State: Owner Zip:

CA

**JACUMBA** 

92201

No of Containers:

County: SAN DIEGO

Facility State: CA Facility Zip: 92034

WOODWARD'S SHELL SERVICE Site:

CONNIZ3 GARAGE RD & 18 JACUMBA CA

**HIST TANK** 

Owner Name: SHELL OIL CO

NORTH BROOKHURST ST Owner Street:

Owner City: **ANAHEIM** CA

Owner State:

(NOT LEGIBLE) Owner Zip:

No of Containers:

SAN DIEGO County:

Facility State: CA Facility Zip: 92034

E HAEGELE-APN#660-110-7 Site:

0 OLD HY 80 (& RAILROAD RD), JACUMBA, CA 91934 JACUMBA CA

SAN DIEGO LOP

DEH1990-LSAM-H29832-001 Record ID: Case Type: LOP - Local Oversight Program

Swrcb Global ID: T0607300444

F - LOP Federal Fund Funding:

DEH/SAM Lead Agency: Lead Agency Date: 1/30/1990 Census Tract: 211.00 Zip Code 2: 91934 Community: Jacumba

UNINCORPORATED Jurisdiction:

Watershed basin No: 722.72 Record Status: Completed

UNINCORPORATED Water Purveyor: Fire Agency: RURAL FIRE PROT DIST

Thomasbros Mappage Grid: 1321 G 5 Latitude GS 84: 32.6171238 Lonaitude GS 84: -116.1896963 6580232.256 X Map Coord: Y Map Coord: 1804331.643 Opened Date: 1/30/1990 Parcel No: 660-110-07-00

Historical Name: HAEGELE/E-M-H REALTY & INVEST.

DEH2002-HUPFP-186936

Site: JACUMBA BURNSITE 2

NORTH OF OLD HY 80, JACUMBA, 91934- CA

SANDIEGO HAZ

Order No: 20171211097

Record ID: Facility ID No: EPA ID No: ID:

GIS Facility ID: GIS CERS ID: GIS EPA ID No: GIS Record Type: GIS Latitude:

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**CERS ID:** 

Permit Status: Completed

Active Permit: Project Name:

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: Mailing Address:

Bus. Site Address:

Business T: Address:

Bill Code1: Bill Code2:

Bill Code3: Geo SRC: Source File:

JACUMBA BURNSITE 2

Record Name: Record Status: Expiration: Open Date: NAICS Code: SIC Code: Site Address: Street Str: City:

Zip Code:

GIS Longitude:

X Map Coord:

Y Map Coord:

Parcel No: Census Tract: Watrshed Basin: Thomas Bros: Insp Dist: **BOS Dist:** 

Indian or Territory:

Zip Code: Community: Jurisdiction: Water Purv: Fire Agency: Farm Nurser: RMP CALARP: Tot APSA Cap: Permit Owner: Phone Perm: Email Perm: ER Contact N: ER Contact: ER Contact T:

ER Contact 1:

Last Updated:

05/04/2002

E HAEGELE-APN#660-110-7 Site:

OLD HY 80 & RAILROAD, JACUMBA, 91934- CA

DEH2002-HUPFP-129832 Record ID:

Facility ID No: **EPA ID No:** ID:

**CERS ID:** Permit Status:

Active Permit: Project Name:

Bus Phone: Bus Fax: HazMat Onsite: Own/Operate: Own/Oper Under:

Haz Waste Generator: Recycle:

Onsite Haz Waste Tr.: RCRA Large Qty

Unified Program Facility Permit

NORTH OF OLD HY 80, JACUMBA, 91934-

Completed

E HAEGELE-APN#660-110-7

Own/Oper Above:

Gen.:

GIS Facility ID: GIS CERS ID:

GIS EPA ID No: GIS Record Type: GIS Latitude:

GIS Longitude: X Map Coord: Y Map Coord: Record Name: Record Status: Expiration: Open Date: NAICS Code: SIC Code: Site Address:

Street Str: City: Zip Code:

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Order No: 20171211097

SANDIEGO HAZ

**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:

LRG QTY MW:

Total No USTS:

Tank Owner:

No of Tanks:

Capacity LR:

HW Tier:

**UST Fac:** 

Parcel No: Census Tract: Watrshed Basin: Thomas Bros: Insp Dist: **BOS Dist:** Indian or Territory: Zip Code:

Community: Jurisdiction: Water Purv: Fire Agency: Farm Nurser: RMP CALARP: Tot APSA Cap: Permit Owner: Phone Perm: Email Perm: ER Contact N: ER Contact: ER Contact T: ER Contact 1:

Last Updated: 05/04/2002

Kiva Per Typ: Record Type:

Mailing Address:

Bus. Site Address: OLD HY 80 & RAILROAD, JACUMBA, 91934-

Unified Program Facility Permit

Business T: Address: Bill Code1: Bill Code2: Bill Code3: Geo SRC: Source File:

JACUMBA RR STN APN#660-040-4 Site: RAILROAD ST, JACUMBA, 91934- CA

**SANDIEGO HAZ** 

Order No: 20171211097

Record ID: DEH2002-HUPFP-129836

Facility ID No: EPA ID No: ID: **CERS ID:** 

Completed

Permit Status: Active Permit:

Project Name: JACUMBA RR STN APN#660-040-4

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:

GIS Facility ID: GIS CERS ID: GIS EPA ID No: GIS Record Type: GIS Latitude: GIS Longitude: X Map Coord: Y Map Coord: Record Name: Record Status:

Expiration: Open Date: NAICS Code: SIC Code: Site Address: Street Str: City: Zip Code:

Parcel No: Census Tract: Watrshed Basin: Thomas Bros: Insp Dist: **BOS Dist:** 

Indian or Territory:

Zip Code: Community: Jurisdiction: Water Purv: Fire Agency: Farm Nurser: RMP CALARP:

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Universal W:

Haz Waste EH:

Toxic Gas:

Haz Waste1:

Hazmat EHS:

Hazmat Rad: HW Tier: LRG QTY MW: Tank Owner: **UST Fac:** Total No USTS: No of Tanks: Capacity LR:

Tot APSA Cap: Permit Owner: Phone Perm: Email Perm: ER Contact N: ER Contact: ER Contact T: ER Contact 1:

Last Updated: 05/04/2002

SANDIEGO HAZ

Order No: 20171211097

Kiva Per Typ: Record Type: Mailing Address:

Unified Program Facility Permit

Bus. Site Address: RAILROAD ST, JACUMBA, 91934-

Business T: Address: Bill Code1: Bill Code2: Bill Code3: Geo SRC: Source File:

Site: JACUMBA HOTEL APN#660-110-4 HY 80, JACUMBA, 91934- CA

Facility ID No: **EPA ID No:** ID: **CERS ID:** 

Record ID:

Completed Permit Status:

Active Permit:

Project Name: JACUMBA HOTEL APN#660-110-4

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:

No of Tanks:

**UST Fac:** Total No USTS:

Capacity LR: Kiva Per Typ: Record Type: Unified Program Facility Permit Mailing Address: Bus. Site Address: HY 80, JACUMBA, 91934-

Business T: Address:

DEH2002-HUPFP-129837 GIS Facility ID:

GIS CERS ID: GIS EPA ID No: GIS Record Type: GIS Latitude: GIS Longitude: X Map Coord: Y Map Coord:

Record Name: Record Status: Expiration: Open Date: NAICS Code: SIC Code: Site Address:

Street Str: City: Zip Code:

Parcel No: Census Tract: Watrshed Basin: Thomas Bros: Insp Dist: **BOS Dist:** 

Indian or Territory: Zip Code:

Community: Jurisdiction: Water Purv: Fire Agency: Farm Nurser: RMP CALARP: Tot APSA Cap: Permit Owner: Phone Perm: Email Perm: ER Contact N: ER Contact: ER Contact T:

ER Contact 1:

05/04/2002 Last Updated:

Bill Code1: Bill Code2: Bill Code3: Geo SRC: Source File:

Site: JACUMBA RR STN APN#660-040-25 RAILROAD ST, JACUMBA, 91934- CA

Record ID:

Facility ID No: **EPA ID No:** ID:

CERS ID:

Permit Status:

Active Permit:

Project Name:

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:

Mailing Address: Bus. Site Address:

Business T: Address: Bill Code1:

Bill Code2: Bill Code3: Geo SRC:

Source File:

DEH2002-HUPFP-129834

Completed JACUMBA RR STN APN#660-040-25

Unified Program Facility Permit

RAILROAD ST, JACUMBA, 91934-

Record Status: Expiration: Open Date: NAICS Code: SIC Code: Site Address: Street Str: City: Zip Code:

GIS Facility ID: GIS CERS ID:

GIS EPA ID No: GIS Record Type:

GIS Latitude:

GIS Longitude:

X Map Coord:

Y Map Coord:

Record Name:

**SANDIEGO HAZ** 

SANDIEGO SAM

Parcel No: Census Tract: Watrshed Basin: Thomas Bros: Insp Dist: BOS Dist:

Indian or Territory:

Zip Code: Community: Jurisdiction: Water Purv: Fire Agency: Farm Nurser: RMP CALARP: Tot APSA Cap: Permit Owner: Phone Perm: Email Perm: ER Contact N: ER Contact:

ER Contact T: ER Contact 1:

Last Updated: 05/04/2002

E HAEGELE-APN#660-110-7 Site:

0 OLD HY 80 (& RAILROAD RD) Jacumba CA

DEH1992-LSAM-H29832-002 Record ID:

Record Type: **SAM Investigation** Status: Completed

DEH1992-LSAM-H29832-002 **REST Record ID:** 

6324 Object ID: 6449

Feature ID: 6601100700 660-110-07-00 Parcel No:

erisinfo.com | Environmental Risk Information Services Order No: 20171211097

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Record Name: E HAEGELE-APN#660-110-7

Record Status: Open

SAM Investigation Record Alias: 09/09/1992 Date:

Primary Parcel: YES Primary Address: YES

0 OLD HY 80 (& RAILROAD RD), JACUMBA Address:

CA 91934

**ALIAS** Address Type:

0 OLD HY 80 (& RAILROAD RD) Street String:

Zip Code: 91934 Zip Community: 91934

UNINCORPORATED Jurisdictiction:

Census Tract: 211.00 **BOS District:** Watershed Basin: 722.72

Water Purveyor: UNINCORPORATED KIVA per Tp per No: 6SAM H29832 6580232.256 X: Y: 1804331.643

H29832-002 Case No:

Case Type: LOP - Local Oversight Program

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

Opened Date: 715996800000 Opened Date Converted: 09/08/1992 08:00PM

Full Name DEH Permit Owner:

Lead Agency: **RWQCB** Lead Agency Date: 1435708800000 Lead Agency Date Converted: 06/30/2015 08:00PM

Geo SRC: Mapped to XY from previous SAM Layer

Open - Remediation GT Status: 901238400000 GT Status Date: GT Status Date Converted: 07/23/1998 08:00PM

Thomasbros Mappage Grid: 1321 G 5

E HAEGELE-APN#660-110-7 Site:

0 OLD HY 80 (& RAILROAD RD) Jacumba CA

DEH1990-LSAM-H29832-001 Record ID:

**SAM Investigation** Record Type: Completed Status

DEH1990-LSAM-H29832-001 **REST Record ID:** Record Name: E HAEGELE-APN#660-110-7

Record Status: Completed SAM Investigation Record Alias: Date: 01/30/1990

Primary Parcel: YES Primary Address: YES

Address: 0 OLD HY 80 (& RAILROAD RD), JACUMBA

CA 91934

Address Type: **ALIAS** 

Street String: 0 OLD HY 80 (& RAILROAD RD)

91934 Zip Code: Zip Community: 91934

Jurisdictiction: UNINCORPORATED

Census Tract: 211.00 **BOS District:** 722.72 Watershed Basin:

UNINCORPORATED Water Purveyor: KIVA per Tp per No: 6SAM H29832 X: 6580232.256 Y: 1804331.643

Case No: H29832-001

LOP - Local Oversight Program Case Type:

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

Opened Date: 633657600000 **Opened Date Converted:** 

Full Name DEH Permit Owner:

DEH/SAM Lead Agency:

SWRCB Global ID: T0607301076 H No:

H29832

Historical Name: HAEGLE/E-M-H REALTY&INVESTMENT

COSD

Agency Name: RURAL FIRE PROT DIST Fire Agency: S - LOP State Fund Funding: GT Global ID: T0607301076

GT RB Case No:

GT Cuf Case: NO

**LUST Cleanup Site** GT Case Type: SAN DIEGO COUNTY LOP GT Lead Agency:

San Diego GT County: 32.61709288 GT Latitude: GT Longitude: -116.18968964 Latitude GS84: 32.6171238 Longitude GS84: -116.1896963 Point X: 6580206.84996006 1804357.80990423 Point Y:

SANDIEGO SAM

Order No: 20171211097

Object ID: 2108 ID: 2110

Feature ID: 6601100700 Parcel No: 660-110-07-00 SWRCB Global ID: T0607300444 H No: H29832

HAEGELE/E-M-H REALTY & INVEST. Historical Name:

1804357.80990423

Agency Name: COSD

Fire Agency: RURAL FIRE PROT DIST F - LOP Federal Fund Funding:

GT Global ID: T0607300444

GT RB Case No: 7T1934003

GT Cuf Case: NO

Point Y:

LUST Cleanup Site GT Case Type:

GT Lead Agency: SAN DIEGO COUNTY LOP San Diego GT County: GT Latitude: 32.61716223 GT Longitude: -116.18980939 Latitude GS84: 32.6171238 Longitude GS84: -116.1896963 6580206.84996006 Point X:

01/29/1990 08:00PM

Lead Agency Date: 633657600000 Lead Agency Date Converted: Geo SRC: 01/29/1990 08:00PM

Mapped to XY from previous SAM Layer

GT Status: Completed - Case Closed GT Status Date: 1006905600000 11/27/2001 08:00PM

GT Status Date Converted: 1321 G 5

Thomasbros Mappage Grid:

Site: Jacumba Street Burnsite

North of Old Hwy 80, Jacumba CA

SANDIEGO SWF

Order No: 20171211097

DEH2004-CLEA-186301 EST No:

SWIS No: 37-CR-0035 Type of Operation: Solid Waste Burnsite

Inspection Frequency: Quarterly

### 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**

NPL 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:

PROPOSED NPL

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:

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:**

SEMS

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: SEMS ARCHIVE

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** 

Order No: 20171211097

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:**

**CERCLIS NFRAP** 

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 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 CORRACTS** 

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:

**RCRATSD** 

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 SQG

RCRA Info is the 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 CESQG

Order No: 20171211097

RCRA Info is the 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:

**FED ENG** 

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:

**FED INST** 

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:**

ERNS 1982 TO 1986

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:**

ERNS 1987 TO 1989

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:**

**ERNS** 

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:

FED BROWNFIELDS

Order No: 20171211097

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:

FEMA UST

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: SEMS LIEN

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: ENVIROSTOR

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:**

**DELISTED ENVS** 

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):

SWF/LF

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:

**HWP** 

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:** 

LDS

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:

LUST

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 overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Oct 30, 2017

#### **Delisted Leaking Storage Tanks:**

**DELISTED LST** 

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:

**UST** 

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:

**UST CLOSURE** 

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

#### <u>Historical Hazardous Substance Storage Information Database:</u>

HHSS

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:

AST

Order No: 20171211097

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 TNK

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:

**CERS TANK** 

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:

**DELISTED HAZ** 

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:

LUR

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:

**HLUR** 

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:**

DEED

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:

VCP

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:

**CLEANUP SITES** 

Order No: 20171211097

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:

**CERS HAZ** 

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:

**DELISTED CTNK** 

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:

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 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:

**INDIAN LUST** 

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 13, 2017

#### **Underground Storage Tanks (USTs) on Indian Lands:**

**INDIAN UST** 

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 13, 2017

#### **Delisted Tribal Leaking Storage Tanks:**

**DELISTED ILST** 

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:**

**DELISTED IUST** 

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 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:

SANDIEGO HAZ

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:

**SANDIEGO SAM** 

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:

**SANDIEGO SWF** 

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:

**SANDIEGO UST** 

Order No: 20171211097

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.

Government Publication Date: Oct 27, 2017

#### 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).

Government Publication Date: Oct 30, 2017

#### 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. Government Publication Date: Nov 7, 2017

#### 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.

Government Publication Date: Sep 01, 2017

#### 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. Government Publication Date: Sep 01, 2017

#### 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.

Government Publication Date: Sep 01, 2017

#### Additional Environmental Record Sources

#### <u>Federal</u>

#### 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.

Government Publication Date: Sep 06, 2017

#### 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.

Government Publication Date: Dec 31, 2016

#### **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.

Government Publication Date: Feb 28, 2017

#### National Clandestine Drug Labs:

NCDL

Order No: 20171211097

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.

Government Publication Date: Oct 13, 2017

#### Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

#### EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified ongressional concerns that solid waste open dump sites located on American Indian or Alaska Native (Al/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:

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 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:

**FTTS ADMIN** 

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:

FTTS INSP

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:

PRP

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:

SCRD DRYCLEANER

Order No: 20171211097

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):

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

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

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:**

DELISTED FED DRY

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:

FUDS

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):

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:

HIST MLTS

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:**

ALT FUELS

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

#### <u>Superfund Decision Documents:</u>

SUPERFUND ROD

Order No: 20171211097

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:

SSTS

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:

PCB

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:

**INSP COMP ENF** 

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:

CDL

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:

SCH

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):

**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:

SWAT

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:

**HAZNET** 

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:

**SWRCB SWF** 

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:

**HWSS 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:

DTSC HWF

Order No: 20171211097

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

<u>HIST CORTESE</u>

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

<u>Drycleaner Facilities:</u>

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

<u>Delisted Drycleaners:</u>

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** 

Order No: 20171211097

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.

#### County

#### San Joaquin County Site Mitigation List:

SJ SMI

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:

SJ COMPLAINTS

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:

PLACER SML

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:

SC SML

Order No: 20171211097

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 Enviornmental Health.

Government Publication Date: Sep 15, 2017

### **Definitions**

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**<u>Detail Report</u>**: 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.

**<u>Distance:</u>** 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.

<u>Elevation:</u> 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.'

<u>Unplottables:</u> 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.

Order No: 20171211097

# 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.

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Principal Engineer

Nucole Jucher Nicole Tucker

Hydrogeologist

**AUGUST 2018** 



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### **ACRONYMS AND ABBREVIATIONS**

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



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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) (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.

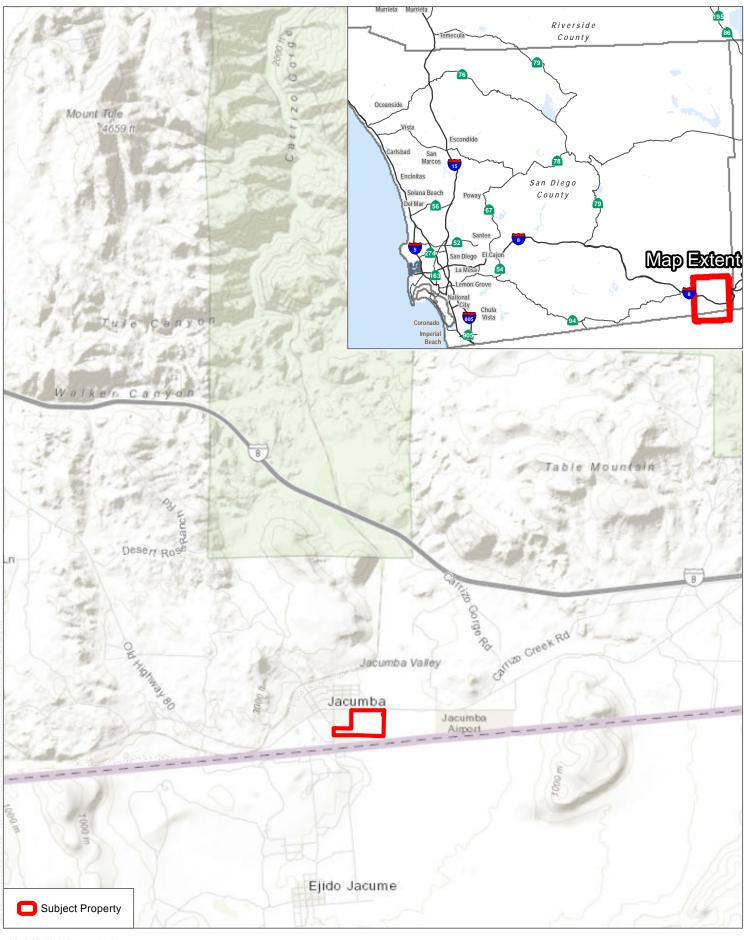
The following potential hazards and environmental concerns were identified:

• 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.



SOURCE: World Topographic Map

**DUDEK** 

FIGURE 1 Vicinity Map

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SOURCE: SANDAG & SanGIS

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FIGURE 2

ESA - Landman Property

Subject Property Phase I

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#### 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 offsite 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 ½ 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.

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### 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

Dudek reviewed historical aerial photographs from Environmental Data Resources (EDR) for the years 1953, 1975, 1984, 1989, 1994, 2005, 2009, 2012, and 2016 (Appendix F). The photographs provided information on past activities that could present environmental concerns.

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

Dete	Duningt City Description	Company diagraps a suintian
Date	Project Site Description	Surrounding Description
1953	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.	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.
1975	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.	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.
1984	The subject property appears to be similar to the 1975 photograph. The former agricultural fields are still fallow.	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.
1989	The subject property appears the same as the 1984 photograph.	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
1994	The subject property appears the same as the 1989 photograph.	There is a baseball field north on the bottom northwest corner of the subject property, part of the community park.
2005	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.	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.

# Table 1 Summary of Historical Aerial Photographs

Date	Project Site Description	Surrounding Description
2009	The majority of the subject property west of the hill was cleared and is in use for field crops. The small impoundment is gone.	The agricultural fields south and east of the subject property are in use for field crops.
2012	The subject property appears the same as the 2009 photograph.	The surrounding area appears the same as the 2009 photograph.
2013 (Google Earth)	The agricultural fields are fallow on the subject property.	The agricultural fields east and south of the property are fallow.
2016	The subject property appears the same as the 2013 photograph.	None of the agricultural fields appear to be in use.

# 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 2 Summary of Historical Topographic Maps

Date	Project Site Description	Surrounding Description
1939	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.	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 >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.
1942	The subject property is similar to the 1939 topographic map.	The surrounding area is similar to the 1939 topographic map.
1947	The subject property is similar to the 1942 topographic map.	The surrounding area is similar to the 1942 topographic map.

Table 2
Summary of Historical Topographic Maps

Date	Project Site Description	Surrounding Description
1959	The subject property is similar to the 1947 topographic map. The intermittent pond is gone. The structure on the northwest boundary is gone.	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.
2012	The only features on the subject property are the hill and the dirt road on the southwest end of the subject property.	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.

### 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 3
City Directory Listings

Year	Address	Landman Property Listing
2014	44605 Old Highway 80	County of San Diego (Library)
2010		
2005		
2014	44726 Old Highway 80	Hoyland, Randy
2010		Palmer, Roxanne
2005		Chappell, Sandy T
2000		Barnett, Charles; Chappell, Sandy; Wheeler, Agnes R
1995		Hanson, Roger; Oaks, William H; Selby, Thomas; Wagon Wheel Trailer

Table 3
City Directory Listings

Year	Address	Landman Property Listing
		Park; Wilkinson, John
1992		Durland, H H; Hanson, Roger; Mcmahan, Elsie; Oaks, William H; Rouse, Robert; Selby, Thomas; Wilcox, Doris; Wilkinson, John
1985		Apartments; Durland H H; Henry, Joe; Perez, Shirley; Ponton, Alfred R; Starling, Gladys L
1980		Crimmins, Florence; Doane, Earl; Durland H H; Sheris Har Care
1985	44690 Old Highway 80	Husted, Terry
1985	44712 Old Highway 80	Franson, Carrie A
1980		Thompson, Grayford
2005	44722 Old Highway 80	Burns, Grace L
2014 2010	45093 Old Highway 80	Cesena, Jose L

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

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
- Factimba: 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 preregulation 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
- Pacimba 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



(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.

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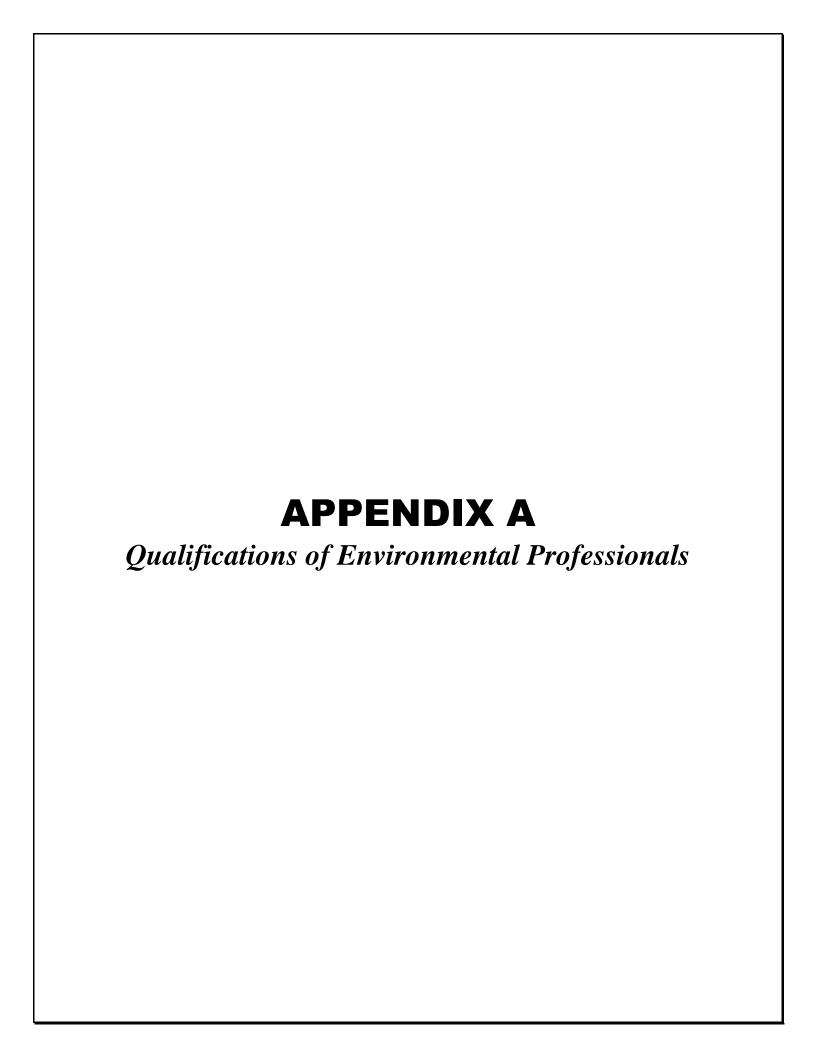


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# **APPENDIX A Qualifications of Environmental Professionals**

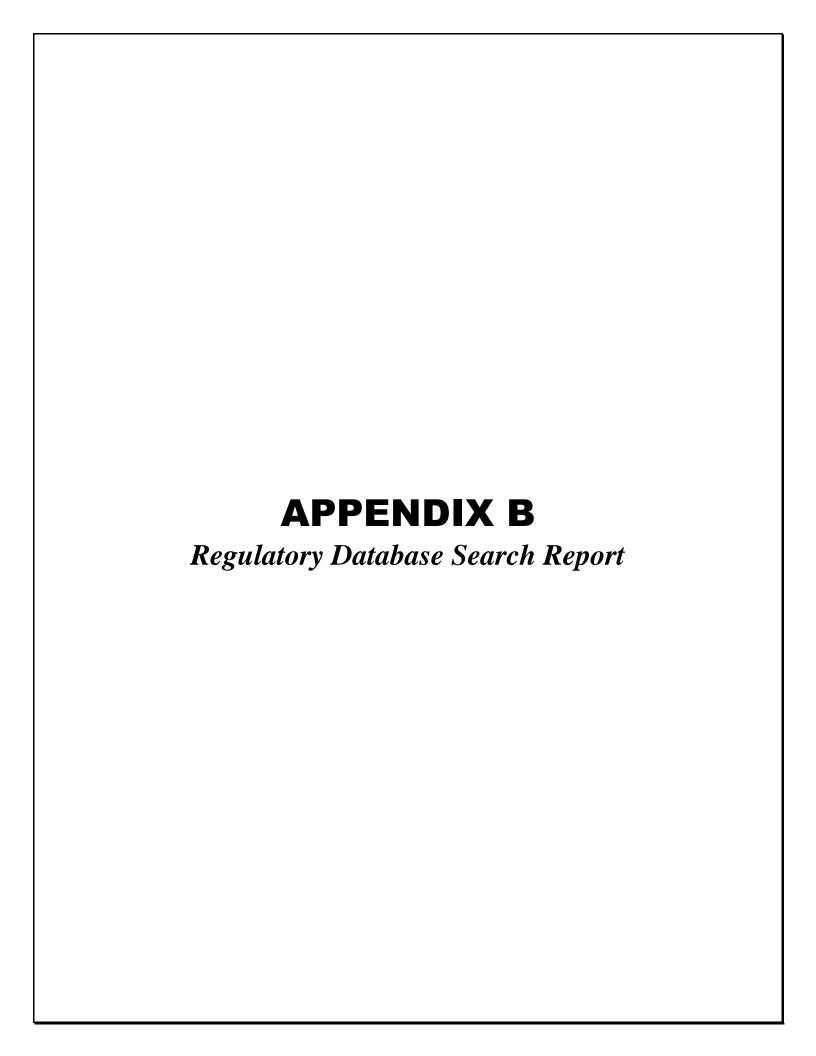
Environmental Professional	Professional License	Degree(s)	Years Experience	Task Performed
Glenna McMahon	Professional Engineer, State of California	B.S., Civil Engineering, University of Vermont	18	Report Preparation/Review, QA/QC
Hugh McManus	-	B.S., Geology, San Diego State University	3	Site Reconnaissance
Nicole Tucker	-	M.S., Geoscience, Florida International University B.S., Physics, Shippensburg University	4	Report Preparation



# **APPENDIX A (Continued)**

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**JVR Landman Property** 

Old Highway 80 Jacumba, CA 91934

Inquiry Number: 5365049.2s

July 18, 2018

# The EDR Radius Map™ Report with GeoCheck®



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

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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**

Latitude (North): 32.6163340 - 32° 36′ 58.80" Longitude (West): 116.1812600 - 116° 10′ 52.53"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 576815.4 UTM Y (Meters): 3608861.0

Elevation: 2803 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622932 JACUMBA OE S, CA

Version Date: 2012

North Map: 5622892 JACUMBA, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140519, 20140805, 20140521

Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: OLD HIGHWAY 80 JACUMBA, CA 91934

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	JACUMBA I & II	1000 OLD HY 80	SAN DIEGO CO. SAM, CPS-SLIC	Higher	132, 0.025, East
A2	E HAEGELE-APN#660-11	NONE OLD HY 80 & RAI	LUST	Higher	1065, 0.202, West
B3	NOLTA APN#660-040-11	44535 OLD HWY 80	SWEEPS UST	Higher	1082, 0.205, WNW
B4	NOLTA APN#660-040-11	44535 OLD HY 80	SAN DIEGO CO. SAM, UST	Higher	1082, 0.205, WNW
B5	JOSEPHINE NOLTZ	44535 OLD HY 80	LUST	Higher	1082, 0.205, WNW
A6	E HAEGELE-APN#660-11	44485 OLD HY 80	LUST	Higher	1162, 0.220, West
A7	E-M-H REALTY AND INV	RAILROAD ST & HWY 80	LUST, HIST CORTESE	Higher	1176, 0.223, West
A8	E HAEGELE-APN#660-11	OLD HY 80 & RAILROAD	SAN DIEGO CO. SAM	Higher	1183, 0.224, West
A9	RODGERS AUTO REPAIR	44490 OLD HY 80	LUST, HIST CORTESE	Higher	1245, 0.236, West
A10	RODGERS AUTO REPAIR	44490 OLD HY 80	LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	1245, 0.236, West
11	JACUMBA STREET BURNS	1/4 MILE N HWY 80 /W	SWF/LF	Higher	2260, 0.428, West
12	JACUMBA AIRPORT		ENVIROSTOR, EMI	Higher	3675, 0.696, East

#### 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	 	_

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-SQG...... RCRA - Small Quantity Generators

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

### Federal institutional controls / engineering controls registries

LUCIS.....Land Use Control Information System US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST....... Aboveground Petroleum Storage Tank Facilities INDIAN UST....... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH...... School Property Evaluation Program

CDL...... Clandestine Drug Labs

San Diego Co. HMMD..... Hazardous Materials Management Division Database

Toxic Pits...... Toxic Pits Cleanup Act Sites

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

CERS HAZ WASTE..... CERS HAZ WASTE

#### Local Lists of Registered Storage Tanks

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

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

#### Local Land Records

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

#### Records of Emergency Release Reports

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

LDS....... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

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

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

ICIS...... Integrated Compliance Information System

COAL ASH DOE...... Steam-Electric Plant Operation Data
COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER....... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

FINDS_____Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO..... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

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

DRYCLEANERS..... Cleaner Facilities

EMI_____ Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

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

Notify 65..... Proposition 65 Records

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 (GEOTRÁCKÈR) 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 (GÉOTRACKER)

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

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
JACUMBA AIRPORT		E 1/2 - 1 (0.696 mi.)	12	23	
Facility Id: 80000921					
Status: Inactive - Needs Evaluation					

#### 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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACUMBA STREET BURNS	1/4 MILE N HWY 80 /W	W 1/4 - 1/2 (0.428 mi.)	11	22
Database: SAN DIEGO CO. LF, Date of G	Sovernment Version: 04/18/2018			
Database: SWF/LF (SWIS), Date of Gover	rnment Version: 05/14/2018			

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
E HAEGELE-APN#660-11 Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0607301076	NONE OLD HY 80 & RAI Version: 06/11/2018	W 1/8 - 1/4 (0.202 mi.)	A2	8
JOSEPHINE NOLTZ Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T06019724295	44535 OLD HY 80 Version: 06/11/2018	WNW 1/8 - 1/4 (0.205 mi.)	B5	16
E HAEGELE-APN#660-11 Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0607300444	44485 OLD HY 80 Version: 06/11/2018	W 1/8 - 1/4 (0.220 mi.)	A6	17
E-M-H REALTY AND INV Database: LUST REG 9, Date of Gover Status: Preliminary site assessment un Case Number: 9UT1622 Case Number: 9UT2308		W 1/8 - 1/4 (0.223 mi.)	A7	19
RODGERS AUTO REPAIR  Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0607300005	<b>44490 OLD HY 80</b> Version: 06/11/2018	W 1/8 - 1/4 (0.236 mi.)	A9	21
RODGERS AUTO REPAIR  Database: LUST REG 7, Date of Gover Status: 9 - Case Closed Global ID: T0607300005	<b>44490 OLD HY 80</b> Inment Version: 02/26/2004	W 1/8 - 1/4 (0.236 mi.)	A10	22

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACUMBA I & II  Case Number: H86936-001  Facility Status: Preliminary Assessment	1000 OLD HY 80	E 0 - 1/8 (0.025 mi.)	1	8
NOLTA APN#660-040-11 Case Number: H29835-001 Facility Status: Closed Case	44535 OLD HY 80	WNW 1/8 - 1/4 (0.205 mi.)	B4	16
E HAEGELE-APN#660-11 Case Number: H29832-001 Case Number: H29832-002 Facility Status: Remedial Investigation Facility Status: Closed Case	OLD HY 80 & RAILROAD	W 1/8 - 1/4 (0.224 mi.)	A8	20
RODGERS AUTO REPAIR Case Number: H29712-001 Facility Status: Closed Case	44490 OLD HY 80	W 1/8 - 1/4 (0.236 mi.)	A10	22

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACUMBA I & II	1000 OLD HY 80	E 0 - 1/8 (0.025 mi.)	1	8
Databases CDC CLIC Data of Cavas	mmont Varaian, 06/11/2010			

Database: CPS-SLIC, Date of Government Version: 06/11/2018

Facility Status: Completed - Case Closed

Global Id: T10000001087

#### State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NOLTA APN#660-040-11	44535 OLD HY 80	WNW 1/8 - 1/4 (0.205 mi.)	B4	16
Database: UST, Date of Governme	nt Version: 06/11/2018			
Facility Id: H29835				

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NOLTA APN#660-040-11 Status: A Tank Status: A Comp Number: 29835	44535 OLD HWY 80	WNW 1/8 - 1/4 (0.205 mi.)	В3	15

### 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.

Equal/Higher Elevation Address		Direction / Distance	Map ID	Page	
E-M-H REALTY AND INV Reg Id: 9UT1622 Reg Id: 9UT2308	RAILROAD ST & HWY 80	W 1/8 - 1/4 (0.223 mi.)	A7	19	
RODGERS AUTO REPAIR Reg ld: 7T1934002	44490 OLD HY 80	W 1/8 - 1/4 (0.236 mi.)	A9	21	

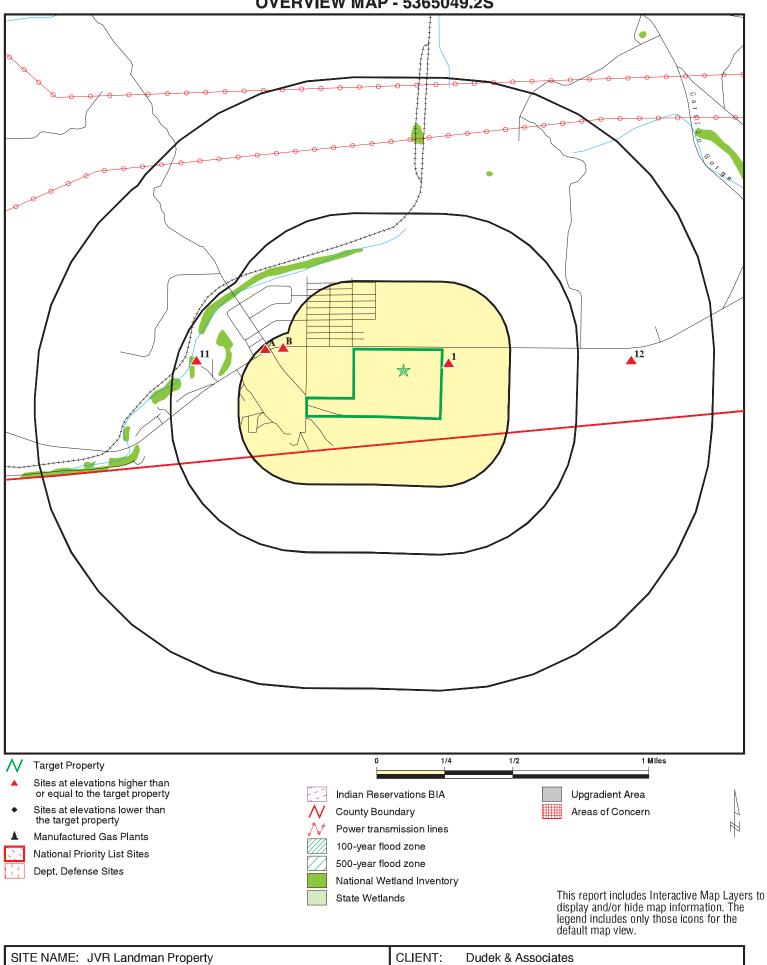
Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

Site Name Database(s)

JACUMBA RR STN APN#660-040-4
HAEGLE/E-M-H REALTY & INVEST.
HIGH DESERT FAMILY MEDICINE
FEASERS GARAGE
E HAEGELE-APN#660-110-7
RODGERS AUTO REPAIR
JACUMBA BURNSITE 2
JACUMBA COMMUNITY SERV DISTRIC

San Diego Co. HMMD, SWEEPS UST LUST LUST San Diego Co. HMMD San Diego Co. HMMD

# **OVERVIEW MAP - 5365049.2S**



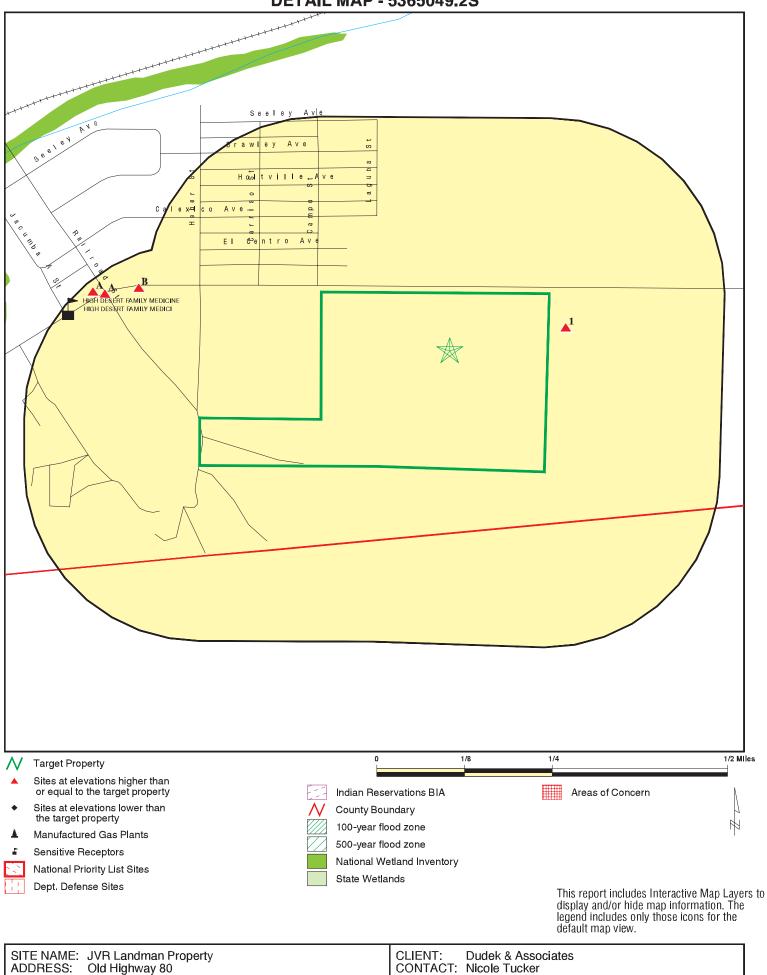
Old Highway 80 ADDRESS:

Jacumba CA 91934 LAT/LONG: 32.616334 / -116.18126 CLIENT: Dudek & Asso CONTACT: Nicole Tucker

INQUIRY#: 5365049.2s DATE: July 18, 2018 12:33 pm

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# **DETAIL MAP - 5365049.2S**



Jacumba CA 91934

32.616334 / -116.18126

LAT/LONG:

DATE: July 18, 2018 12:37 pm

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INQUIRY#: 5365049.2s

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	;						
ENVIROSTOR	1.000		0	0	0	1	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking	storage tank li	ists						
LUST	0.500		0	6	0	NR	NR	6

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	<del>`                                    </del>							
SAN DIEGO CO. SAM INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 1	3 0 0	0 0 0	NR NR NR	NR NR NR	4 0 1
State and tribal registere	d storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal voluntary	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits US CDL CERS HAZ WASTE	0.001 1.000 0.250 0.001 0.001 1.000 0.001 0.250		0 0 0 0 0 0	NR 0 0 NR NR 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	l Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0	1 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 0 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency R	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS SPILLS OO	0.001		0 0	NR NB	NR NB	NR	NR NB	0
SPILLS 90	0.001		U	NR	NR	NR	NR	0
Other Ascertainable Rec				_				_
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		Ö	0	NR	NR	NR	Ö
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP PADS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		Ö	NR	NR	NR	NR	Ö
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS CONSENT	0.001 1.000		0 0	NR 0	NR 0	NR 0	NR NR	0 0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		Ö	Ö	Ö	NR	NR	Ö
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO ECHO	1.000 0.001		0 0	0 NR	0 NR	0 NR	NR NR	0 0
FUELS PROGRAM	0.001		0	0	NR NR	NR NR	NR NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	ő	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	
EMI	0.230		0	NR	NR	NR	NR	0 0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	Ő
HAZNET	0.001		Ŏ	NR	NR	NR	NR	ő
ICE	0.001		Ö	NR	NR	NR	NR	Ō
HIST CORTESE	0.500		Ö	2	0	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP WELL STIM PROJ	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0
UIC GEO	0.001		0	NR NR	NR NR	NR	NR	0 0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	Ő
MILITARY PRIV SITES	0.001		Ö	NR	NR	NR	NR	Ő
NON-CASE INFO	0.001		Ŏ	NR	NR	NR	NR	Ö
CIWQS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NŘ	NR	NR	NR	Ő
EDR Hist Cleaner	0.125		Ö	NR	NR	NR	NR	Ő
EDR RECOVERED GOVERN	MENT ARCHIV	<u>'ES</u>						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		Ö	NR	NR	NR	NR	ő
- 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

Direction Distance

Elevation Site Database(s) EPA ID Number

1 JACUMBA I & II SAN DIEGO CO. SAM S109599090
East 1000 OLD HY 80 CPS-SLIC N/A

< 1/8 JACUMBA, CA 91934

0.025 mi. 132 ft.

Relative: SAN DIEGO CO. SAM:

Higher Case Number: H86936-001

Actual: Agency: DEH Site Assessment & Mitigation

2803 ft. Funding: Private - VAP

Facility Type: OX

Facility Status: Preliminary Assessment

Date: 2/23/2009 Date Began: 2/23/2009

CPS-SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 08/24/2010

 Global Id:
 T10000001087

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H86936-001

 Latitude:
 32.6167905

 Longitude:
 -116.178422

Case Type: Cleanup Program Site

Case Worker: JC

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History: Voluntary Assistance Program case

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

A2 E HAEGELE-APN#660-110-7 LUST \$106915927 West NONE OLD HY 80 & RAILROAD N/A

1/8-1/4 JACUMBA, CA 91934 0.202 mi.

1065 ft. Site 1 of 6 in cluster A

Relative: LUST:

 Higher
 Lead Agency:
 SAN DIEGO COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

2824 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301076

 Global Id:
 T0607301076

 Latitude:
 32.6170928767851

 Longitude:
 -116.18968963623

 Status:
 Completed - Case Closed

Status Date: 05/17/2017
Case Worker: EM
RB Case Number: Not reported

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency Local Case Number: H29832-002

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel

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

**EDR ID Number** 

Map ID MAP FINDINGS
Direction
Distance

Elevation

EDR ID Number
Site Database(s) EPA ID Number

### E HAEGELE-APN#660-110-7 (Continued)

S106915927

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 1% mile of the site. Those include wells about 600 cross-gradient of site. The closest downgradient well is about \\% 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. .

LUST:

Global Id: T0607301076

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### E HAEGELE-APN#660-110-7 (Continued)

S106915927

**EDR ID Number** 

Phone Number: Not reported

LUST:

 Global Id:
 T0607301076

 Action Type:
 ENFORCEMENT

 Date:
 08/17/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 05/15/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607301076

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 12/08/1992

Action: Notice of Responsibility

Global Id: T0607301076
Action Type: RESPONSE
Date: 01/30/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607301076

 Action Type:
 ENFORCEMENT

 Date:
 04/10/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 03/05/2014

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 06/30/2015

Action: Referral to Regional Board

 Global Id:
 T0607301076

 Action Type:
 RESPONSE

 Date:
 10/16/2012

 Action:
 Correspondence

 Global Id:
 T0607301076

 Action Type:
 ENFORCEMENT

 Date:
 05/04/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 12/29/2009

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

### E HAEGELE-APN#660-110-7 (Continued)

S106915927

**EDR ID Number** 

 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

MAP FINDINGS Map ID

Direction Distance

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

### E HAEGELE-APN#660-110-7 (Continued)

S106915927

Date: 08/11/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076 Action Type: **RESPONSE** Date: 01/30/2015

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301076 Action Type: **RESPONSE** 07/30/2014 Date:

Monitoring Report - Semi-Annually - Regulator Responded Action:

Global Id: T0607301076 Action Type: **RESPONSE** Date: 07/29/2015

Monitoring Report - Semi-Annually - Regulator Responded Action:

Global Id: T0607301076 **RESPONSE** Action Type: 01/30/2016 Date:

Action: Monitoring Report - Semi-Annually

Global Id: T0607301076 Action Type: **ENFORCEMENT** Date: 12/08/1992

Action: * Historical Enforcement

Global Id: T0607301076 **RESPONSE** Action Type: 07/30/2013 Date:

Action: Monitoring Report - Semi-Annually

Global Id: T0607301076 **RESPONSE** Action Type: Date: 02/11/2011

Action: Correspondence - Regulator Responded

T0607301076 Global Id: **RESPONSE** Action Type: Date: 10/07/2011

Well Installation Workplan - Regulator Responded Action:

Global Id: T0607301076 **RESPONSE** Action Type: Date: 04/25/2011

Action: Well Installation Workplan - Regulator Responded

Global Id: T0607301076 Action Type: **RESPONSE** Date: 07/30/2011

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301076 Action Type: RESPONSE 03/11/2016 Date:

Action: Other Report / Document

MAP FINDINGS Map ID

Direction Distance

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

### E HAEGELE-APN#660-110-7 (Continued)

S106915927

Global Id: T0607301076 RESPONSE Action Type: 07/03/2015 Date: Action: Correspondence

Global Id: T0607301076 **RESPONSE** Action Type: Date: 01/31/2014

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301076 **ENFORCEMENT** Action Type: Date: 10/22/2009 Action: Letter - Notice

Global Id: T0607301076 **RESPONSE** Action Type: 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

T0607301076 Global Id: Action Type: **ENFORCEMENT** 08/10/2010 Date: Action: Staff Letter

Global Id: T0607301076 Action Type: **ENFORCEMENT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### E HAEGELE-APN#660-110-7 (Continued)

S106915927

**EDR ID Number** 

Date: 07/21/2015

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607301076

 Action Type:
 Other

 Date:
 09/09/1992

 Action:
 Leak Reported

 Global Id:
 T0607301076

 Action Type:
 RESPONSE

 Date:
 05/23/2012

 Action:
 Correspondence

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 08/20/2014

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301076
Action Type: ENFORCEMENT
Date: 05/17/2017

Action: Closure/No Further Action Letter

 Global Id:
 T0607301076

 Action Type:
 RESPONSE

 Date:
 07/30/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607301076

 Action Type:
 Other

 Date:
 09/09/1992

 Action:
 Leak Stopped

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SWEEPS UST S106929924 N/A

**EDR ID Number** 

B3 NOLTA APN#660-040-11 WNW 44535 OLD HWY 80 1/8-1/4 JACUMBA, CA 91934 0.205 mi.

1082 ft. Site 1 of 3 in cluster B

Relative: SWEEPS UST: Higher Status:

 Higher
 Status:
 Active

 Actual:
 Comp Number:
 29835

 2821 ft.
 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 ld: 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 ld: 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 ld: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

B4 NOLTA APN#660-040-11 SAN DIEGO CO. SAM U003940878 WNW 44535 OLD HY 80 UST N/A

WNW 44535 OLD HY 80 1/8-1/4 JACUMBA, CA 91934

0.205 mi.

1082 ft. Site 2 of 3 in cluster B

Relative: SAN DIEGO CO. SAM: Higher Case Number:

HigherCase Number:H29835-001Actual:Agency:DEH Site Assessment & Mitigation

2821 ft. Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 9/18/2008
Date Began: 7/29/2004

UST:

Facility ID: H29835

Permitting Agency: SAN DIEGO COUNTY

Latitude: 32.61766 Longitude: -116.18884

B5 JOSEPHINE NOLTZ LUST \$108210645 WNW 44535 OLD HY 80 N/A

1/8-1/4 JACUMBA, CA 91934

0.205 mi.

1082 ft. Site 3 of 3 in cluster B

Relative: LUST:

Higher Lead Agency: SAN DIEGO COUNTY LOP

Actual: Case Type: LUST Cleanup Site

2821 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019724295

 Global Id:
 T06019724295

 Latitude:
 32.6152797364842

 Longitude:
 -116.194424607852

 Status:
 Completed - Case Closed

Status Date: 11/20/2008
Case Worker: EM
RB Case Number: Not reported

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency Local Case Number: H29835-001

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T06019724295

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:
 T06019724295

 Action Type:
 Other

 Date:
 08/04/2004

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

**JOSEPHINE NOLTZ (Continued)** 

S108210645

Action: Leak Stopped

T06019724295 Global Id: Action Type: **ENFORCEMENT** Date: 08/11/2004

Action: Notice of Responsibility

Global Id: T06019724295 Action Type: Other 08/04/2004 Date: Action: Leak Reported

Global Id: T06019724295 Action Type: **ENFORCEMENT** Date: 09/19/2008

Action: Closure/No Further Action Letter

T06019724295 Global Id: Action Type: Other 07/29/2004 Date: Action: Leak Began

Global Id: T06019724295 Action Type: Other 07/29/2004 Date: Action: Leak Discovery

LUST:

Global Id: T06019724295

Status: Open - Case Begin Date

Status Date: 07/29/2004

T06019724295 Global Id:

Open - Site Assessment Status:

Status Date: 08/11/2004

Global Id: T06019724295

Status: Completed - Case Closed

Status Date: 11/20/2008

LUST S118821894 Α6 **E HAEGELE-APN#660-110-7** N/A

West 44485 OLD HY 80 1/8-1/4 JACUMBA, CA 91934

0.220 mi.

1162 ft. Site 2 of 6 in cluster A

Relative: LUST:

Higher Lead Agency: SAN DIEGO COUNTY LOP Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300444 2825 ft.

> Global Id: T0607300444 Latitude: 32.6171622267744 Longitude: -116.18980938765 Status: Completed - Case Closed

Status Date: 11/28/2001 ЕМ Case Worker:

Direction Distance

Elevation Site Database(s) EPA ID Number

### E HAEGELE-APN#660-110-7 (Continued)

S118821894

**EDR ID Number** 

RB Case Number: 7T1934003

Local Agency: SAN DIEGO COUNTY LOP

File Location:
Local Agency
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Local Agency
H29832-001
Soil
Potential Contaminants of Concern:
Gasoline
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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A7 E-M-H REALTY AND INVEST. CORP LUST S102429036
West RAILROAD ST & HWY 80 HIST CORTESE N/A

West RAILROAD ST & HWY 80 1/8-1/4 JACUMBA, CA 91934

0.223 mi.

1176 ft. Site 3 of 6 in cluster A

Relative: LUST REG 9:

Higher Region: 9

Actual: Status: Preliminary site assessment underway

Actual: Status: Preliminary s
2822 ft. Case Number: 9UT1622
Local Case: H29832-001
Substance: Gasoline

Qty Leaked: 0

Abate Method: Not reported Local Agency: San Diego How Found: Other Means How Stopped: Not reported Source: Not reported Not reported Cause: Lead Agency: Local Agency Case Type: Soil only 12/20/1989 Date Found: Date Stopped: 01/30/1990 Confirm Date: 12/20/1989 Submit Workplan: Not reported Prelim Assess: 02/08/1990 Desc Pollution: Not reported

Remed Plan: // Not reported Remed Action: Began Monitor: Not reported 12/20/1989 Release Date: Enforce Date: 6/15/92 Closed Date: Not reported Enforce Type: SEL Pilot Program: LOP

Pilot Program: LOP
Basin Number: 911.85
GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2A

File Dispn: 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 Local Agency Lead Agency: Case Type: Soil only

MAP FINDINGS Map ID

Direction Distance

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

### E-M-H REALTY AND INVEST. CORP (Continued)

S102429036

Date Found: 09/09/1992 09/09/1992 Date Stopped: 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 12/8/92 Enforce Date: 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:

File discarded, case closed File Dispn: 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

CORTESE Region:

Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2308

**A8 E HAEGELE-APN#660-110-7** West **OLD HY 80 & RAILROAD** 1/8-1/4 JACUMBA, CA 91934

0.224 mi.

1183 ft. Site 4 of 6 in cluster A

SAN DIEGO CO. SAM: Relative:

Higher Case Number: H29832-001

Agency: **DEH Site Assessment & Mitigation** Actual: Funding: LOP - Federal Fund 2822 ft.

Facility Type: Soils Only Facility Status: **Closed Case** 11/28/2001 Date: 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

S108407031

N/A

SAN DIEGO CO. SAM

Direction Distance

Elevation Site Database(s) EPA ID Number

A9 RODGERS AUTO REPAIR LUST \$102532319
West 44490 OLD HY 80 HIST CORTESE N/A

1/8-1/4 JACUMBA, CA 91934

0.236 mi.

1245 ft. Site 5 of 6 in cluster A

Relative: LUST:

Higher Lead Agency: SAN DIEGO COUNTY LOP

Actual: Case Type: LUST Cleanup Site

2824 ft. Geo Track: 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

LUST:

 Global Id:
 T0607300005

 Action Type:
 ENFORCEMENT

 Date:
 04/26/1996

Action: Notice of Responsibility

 Global Id:
 T0607300005

 Action Type:
 ENFORCEMENT

 Date:
 08/07/1998

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:

Global Id: T0607300005

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

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

A10 **RODGERS AUTO REPAIR** LUST S106152973

West 44490 OLD HY 80 SAN DIEGO CO. SAM N/A

1/8-1/4 JACUMBA, CA 91934 **SAN DIEGO CO LOP** 

0.236 mi. 1245 ft. Site 6 of 6 in cluster A

LUST REG 7: Relative: Higher Region:

9 - Case Closed Status:

Actual: Case Num: n/a 2824 ft.

Substance: unk ID: 1116

Global ID: T0607300005 Local Agency Lead Agency: Case Worker: Not reported

SAN DIEGO CO. SAM:

H29712-001 Case Number:

Agency: **DEH Site Assessment & Mitigation** 

Funding: LOP - Federal Fund

Facility Type: Soils Only Facility Status: Closed Case 8/11/1998 Date: Date Began: 10/21/1992

SAN DIEGO CO LOP:

DEH1992-LSAM-H29712-001 Record ID:

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: T0607300005 Funding: F - LOP Federal Fund

Lead Agency: DEH/SAM Lead Agency Date: 10/21/1992 Census Tract: 211.00 Community: Jacumba

UNINCORPORATED Jurisdiction:

Watershed Basin Number: 722.72

UNINCORPORATED Water Purveyor: Fire Agency: **RURAL FIRE PROT DIST** 

Thomas Bros Map Page Grid: 1321 G 5 Latitude: 32.6178231 Longitude: -116.1895331 X MapCoord: 6580291.558 Y MapCoord: 1804560.500

11 JACUMBA STREET BURNSITE SWF/LF S104889797 West 1/4 MILE N HWY 80 /WEST OF JACUMBA ST N/A

1/4-1/2 JACUMBA, CA

0.428 mi. 2260 ft.

SWF/LF (SWIS): Relative:

Higher Region: STATE Facility ID: 37-CR-0035 Actual:

Lat/Long: 32.61693 / -116.19432 2842 ft.

Owner Name: Security Title Insurance Company

MAP FINDINGS Map ID

Direction Distance

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

### **JACUMBA STREET BURNSITE (Continued)**

S104889797

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 Not reported Operator: Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Not reported Permit Date: Not reported Permit Status: 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 Quarterly Inspection Frequency: 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:

Actual Throughput with Units: Not reported

Permitted Capacity with Units: 0 0 Remaining Capacity:

Remaining Capacity with Units: Not reported Lat/Long: 32.61693 / -116.19432

SAN DIEGO CO. LF:

**CLOSED SITES** Facility Status: Operational Status: **CLOSED** Region: SAN DIEGO SWIS Number: 37-CR-0035

SECURITY TITLE INSURANCE COMPANY Owner Name:

Operator: **PRIVATE** 

Facility Type: CLOSED BURNSITES INSPECTED QUARTERLY

Facility Type2: **BURNSITE** PRE-88 CLOSURE PERMTIER: Inspection Frequency: QUARTERLY

**ENVIROSTOR** S107621209 **JACUMBA AIRPORT** 

12 **East** 

1/2-1 JACUMBA, CA 92034

0.696 mi. 3675 ft.

**ENVIROSTOR:** Relative:

Higher Facility ID: 80000921

Status: Inactive - Needs Evaluation Actual:

Status Date: 07/01/2005 2814 ft. Site Code: Not reported N/A

**EMI** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### **JACUMBA AIRPORT (Continued)**

S107621209

**EDR ID Number** 

Site Type: Military Evaluation **FUDS** Site Type Detailed: Not reported Acres: NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Douglas Bautista Supervisor: 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: Envirostor 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 Not reported Future Due Date: Not reported Schedule Area Name: 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

### JACUMBA AIRPORT (Continued)

S107621209

**EDR ID Number** 

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1990

 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
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 Smllr Tons/Yr:0

 Year:
 1993

 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 Smllr Tons/Yr:0

 Year:
 1996

 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 Smllr Tons/Yr:0

Map ID MAP FINDINGS Direction

Distance Elevation Site

on Site Database(s) EPA ID Number

**JACUMBA AIRPORT (Continued)** 

S107621209

**EDR ID Number** 

 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 Smllr Tons/Yr:0

Count: 9 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JACUMBA	S106152921	HAEGLE/E-M-H REALTY&INVESTMENT	OLD HY 80 & RAILROAD		LUST
JACUMBA	S106152920	HAEGELE/E-M-H REALTY & INVEST.	OLD HY 80 & RAILROAD		LUST
JACUMBA	S106068455	HIGH DESERT FAMILY MEDICINE	44460 OLD	91934	San Diego Co. HMMD
JACUMBA	S106064532	FEASERS GARAGE	44535 OLD	91934	San Diego Co. HMMD
JACUMBA	S106063073	E HAEGELE-APN#660-110-7	OLD	91934	San Diego Co. HMMD
JACUMBA	S106063032	RODGERS AUTO REPAIR	44490 OLD	91934	San Diego Co. HMMD
JACUMBA	S106070072	JACUMBA BURNSITE 2	N OLD	91934	San Diego Co. HMMD
JACUMBA	S104753744	JACUMBA COMMUNITY SERV DISTRIC	1266 RAILROAD	91934	San Diego Co. HMMD
JACUMBA	S100735221	JACUMBA RR STN APN#660-040-4	RAILROAD ST	91934	San Diego Co. HMMD, SWEEPS UST

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

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 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018 Source: EPA
Date Data Arrived at EDR: 05/30/2018 Telephone: N/A

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 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA Telephone: N/A

Last EDR Contact: 07/06/2018

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 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/06/2018

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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/06/2018

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.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 23

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 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 RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

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

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

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

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

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

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

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

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

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

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

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

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

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

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

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

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

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

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

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

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

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

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

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

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 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 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/11/2018

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 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

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

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

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

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 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 Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 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 Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

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

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 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 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 79

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.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

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

Number of Days to Update: 51

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 48

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/30/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/04/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 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.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Quarterly

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.

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: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018 Date Data Arrived at EDR: 05/25/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 46

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 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: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

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

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

Number of Days to Update: 46

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually

### **DEED: Deed Restriction Listing**

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

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 41

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 51

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 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 Quality Control Board

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

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 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 Last EDR Contact: 12/12/2018

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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## Other Ascertainable Records

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

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

Date of Government Version: 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

FUDS: Formerly Used Defense Sites

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

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

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/15/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/22/2018

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

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/25/2018

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 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/09/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/06/2018

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 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/20/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

# RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2018

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

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are 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

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/04/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 85

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 INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

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

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 05/03/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

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

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

TC5365049.2s Page GR-25

#### 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.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 30

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

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

Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

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

Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 36

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 07/06/2018

Number of Days to Update: 73

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/20/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 60

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 38

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/09/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

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

Number of Days to Update: 51

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

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: Deaprtment 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.

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 04/13/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/25/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Varies

WELL STIM PROJ: WELL SAMP PROJ (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

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

Number of Days to Update: 51

Source: State Water Resources Control Board

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

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

SAMPLING POINT: SAMPLING POINT (GEOTRACKER)

Sampling point - public sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

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

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

UIC GEO: UIC GEO (GEOTRACKER)

Underground control injection sites

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

Number of Days to Update: 51

Source: State Water Resource Control Board

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

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

PROJECT: PROJECT (GEOTRACKER)

Projects sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

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

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)

Produced water ponds sites

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

Number of Days to Update: 51

Source: State Water Resources Control Board

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

Next Scheduled EDR Contact: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

Number of Days to Update: N/A

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

**COUNTY RECORDS** 

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 65

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

**Underground Tanks** 

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 70

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

**BUTTE COUNTY:** 

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA Facility Listing
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
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 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.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 39

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/12/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 9

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

## **HUMBOLDT COUNTY:**

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018

Number of Days to Update: 53

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Semi-Annually

## IMPERIAL 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: 06/14/2018

Number of Days to Update: 50

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: 04/17/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018 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: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 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** 

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 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/19/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 46

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/31/2018

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 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 50

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/17/2018

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 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

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 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

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.

Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 71

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/03/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/03/2018

Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 52

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### **Hazardous Material Permits**

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

## Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 41

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 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 Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

## Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 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.

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 56

Source: 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.

Date of Government Version: 03/14/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 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.

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 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.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

## SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 55

Source: 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.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 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** 

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 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 Ennvironmental 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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

#### TULARE COUNTY:

**CUPA Facility List** 

Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018

Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 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: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

#### **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 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

#### 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

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

JVR LANDMAN PROPERTY OLD HIGHWAY 80 JACUMBA, CA 91934

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 32.616334 - 32° 36' 58.80" Longitude (West): 116.18126 - 116° 10' 52.54"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 576815.4 UTM Y (Meters): 3608861.0

Elevation: 2803 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 5622932 JACUMBA OE S, CA

Version Date: 2012

North Map: 5622892 JACUMBA, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **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).

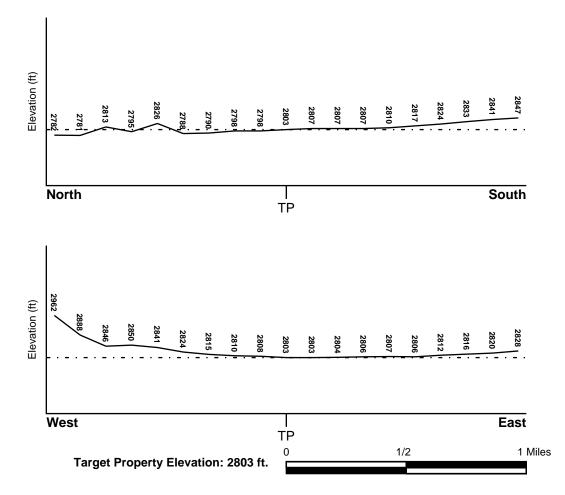
## **TOPOGRAPHIC INFORMATION**

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**

Flood Plain Panel at Target Property FEMA Source Type

Not Reported

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

SOUTH JACUMBA (OE) YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

## **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**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Eugeosynclinal Deposits

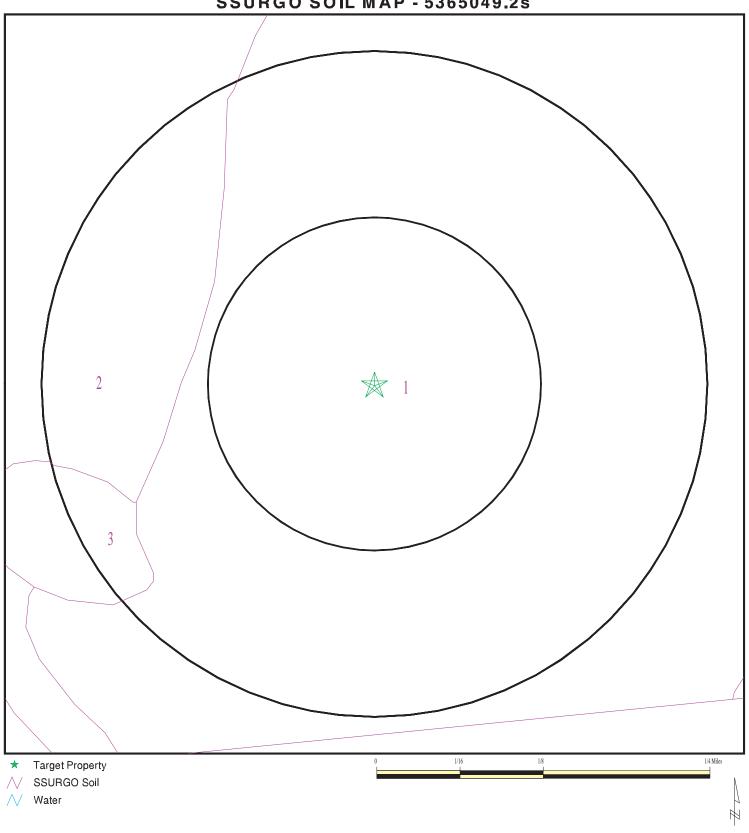
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## **SSURGO SOIL MAP - 5365049.2s**



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 12:39 pm

## 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

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
2	14 inches	42 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

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

	Soil Layer Information							
	Воц	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	5 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.9	
2	5 inches	59 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.9	

Soil Map ID: 3

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	9 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

## FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

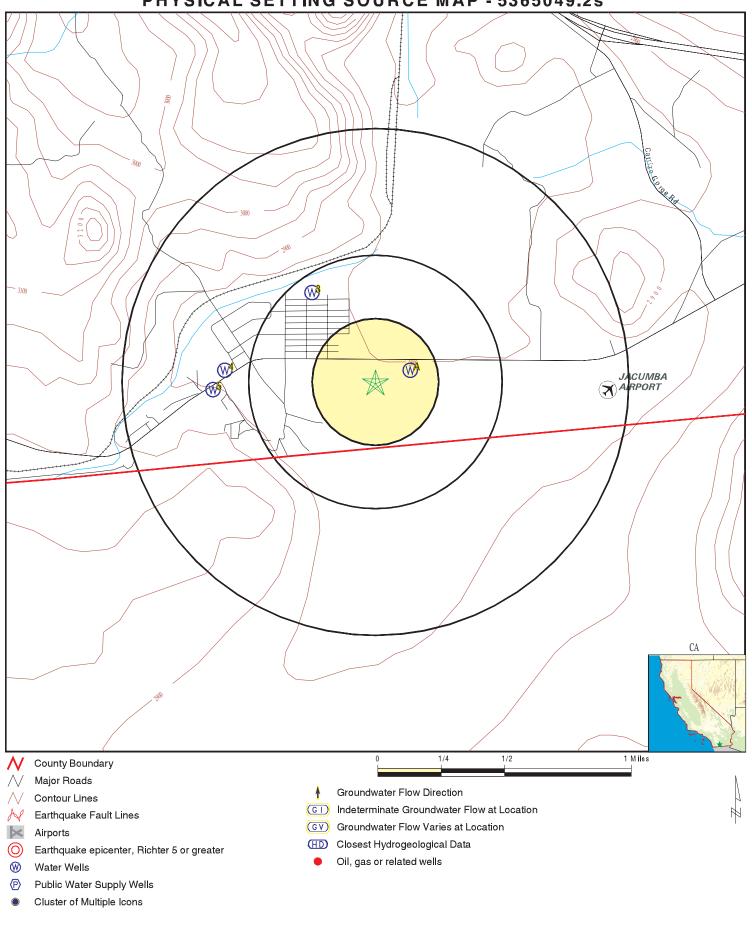
No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	13747	1/8 - 1/4 Mile ENE
A2	13748	1/8 - 1/4 Mile ENE
3	13746	1/4 - 1/2 Mile NW
4	13743	1/2 - 1 Mile West
5	13745	1/2 - 1 Mile West

## PHYSICAL SETTING SOURCE MAP - 5365049.2s



SITE NAME: JVR Landman Property

ADDRESS: Old Highway 80 CONTACT: INQUIRY#: LAT/LONG: 32.616334 / -116.18126

CLIENT: CONTACT: INQUIRY#: DATE: CONTACT: INQUIRY#: DATE: CONTACT: INQUIRY#: CONTACT: INQUIRY#: CONTACT: INQUIRY#: CONTACT: CON

CLIENT: Dudek & Associates CONTACT: Nicole Tucker INQUIRY #: 5365049.2s

DATE: July 18, 2018 12:38 pm

Map ID Direction Distance

Elevation Database **EDR ID Number** 

A1 ENE **CA WELLS** 13747

1/8 - 1/4 Mile Lower

Water System Information:

WAT Prime Station Code: 18S/08E-08K98 S User ID: FRDS Number: 3710011002 County: San Diego District Number: Station Type: WELL/AMBNT 14 Water Type: Well/Groundwater Well Status: Abandoned

323701.0 1161042.0 Precision: 100 Feet (one Second) Source Lat/Long:

Source Name: WELL 02 - ABANDONED

System Number: 3710011

System Name: Jacumba Community SD

Organization That Operates System:

P.O. Box 425

Jacumba, CA 92034

Pop Served: 500 Connections: 234

Area Served: **JACUMBA** 

**A2** ENE **CA WELLS** 13748

1/8 - 1/4 Mile Lower

Water System Information:

Prime Station Code: 18S/08E-08K?A S User ID: WAT FRDS Number: 3710011001 County: San Diego District Number: 14 Station Type: WELL/AMBNT

Well Status: Water Type: Well/Groundwater Abandoned 323701.0 1161040.0 100 Feet (one Second) Source Lat/Long: Precision:

Source Name: WELL 01 - ABANDONED

System Number: 3710011

Jacumba Community SD System Name:

Organization That Operates System:

P.O. Box 425

Jacumba, CA 92034

Pop Served: 500 Connections: 234

**JACUMBA** Area Served:

**CA WELLS** 13746

1/4 - 1/2 Mile

Higher

Water System Information:

Prime Station Code: 18S/08E-08C01 S User ID: 37C FRDS Number: 3701588001 County: San Diego

District Number: Station Type: WELL/AMBNT/MUN/INTAKE 67

Water Type: Well/Groundwater Well Status: Active Raw

Source Lat/Long: 323717.0 1161105.0 Precision: 100 Feet (one Second)

WELL 01 Source Name:

Connections:

Findings:

Unknown, Small System

4.8 MG/L

234

System Number: 3701588
System Name: JOJOBA LTD WC
Organization That Operates System:

Not Reported

Pop Served: Unknown, Small System

Area Served: Not Reported

Sample Collected: 16-APR-15

Chemical: NITRATE (AS NO3)

Sample Collected: 20-APR-17 Findings: 1.1 MG/L

Chemical: NITRATE (AS N)

4 West CA WELLS 13743 1/2 - 1 Mile

Water System Information:

Higher

Prime Station Code: WAT 18S/08E-07J97 S User ID: County: FRDS Number: 3710011005 San Diego District Number: Station Type: WELL/AMBNT Water Type: Well/Groundwater Well Status: Active Untreated Source Lat/Long: 323701.0 1161126.0 Precision: 100 Feet (one Second)

Source Name: WELL 05 System Number: 3710011

System Name: Jacumba Community SD

Organization That Operates System:

P.O. Box 425 Jacumba, CA 92034

Pop Served: 500 Connections:

Area Served: JACUMBA

Sample Collected: 20-AUG-08 Findings: 2.3 UG/L

Chemical: BROMODICHLOROMETHANE (THM)

5 West CA WELLS 13745

1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: 18S/08E-07J?A S User ID: WAT County: San Diego FRDS Number: 3710011004 Station Type: WELL/AMBNT District Number: 14 Water Type: Well/Groundwater Well Status: Active Untreated Source Lat/Long: 323657.0 1161129.0 100 Feet (one Second) Precision:

Source Name: WELL 04 System Number: 3710011

System Name: Jacumba Community SD

Organization That Operates System:

P.O. Box 425 Jacumba, CA 92034

Pop Served: 500 Connections: 234

Area Served: JACUMBA

Sample Collected: Chemical:	12-SEP-13 CALCIUM	Findings:	52.1 MG/L
Sample Collected: Chemical:	12-SEP-13 MAGNESIUM	Findings:	10.7 MG/L
Sample Collected: Chemical:	12-SEP-13 SODIUM	Findings:	53.7 MG/L
Sample Collected: Chemical:	12-SEP-13 SULFATE	Findings:	22.3 MG/L
Sample Collected: Chemical:	12-SEP-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.43 MG/L
Sample Collected: Chemical:	12-SEP-13 BARIUM	Findings:	600. UG/L
Sample Collected: Chemical:	12-SEP-13 CHROMIUM (TOTAL)	Findings:	16. UG/L
Sample Collected: Chemical:	12-SEP-13 FOAMING AGENTS (MBAS)	Findings:	0.13 MG/L
Sample Collected: Chemical:	23-DEC-14 NITRATE (AS NO3)	Findings:	3.3 MG/L
Sample Collected: Chemical:	01-DEC-15 SPECIFIC CONDUCTANCE	Findings:	611. US
Sample Collected: Chemical:	01-DEC-15 PH, LABORATORY	Findings:	7.6
Sample Collected: Chemical:	01-DEC-15 BICARBONATE ALKALINITY	Findings:	147. MG/L
Sample Collected: Chemical:	01-DEC-15 HARDNESS (TOTAL) AS CACO3	Findings:	161. MG/L
Sample Collected: Chemical:	01-DEC-15 CHLORIDE	Findings:	82. MG/L
Sample Collected: Chemical:	01-DEC-15 TOTAL DISSOLVED SOLIDS	Findings:	331. MG/L
Sample Collected: Chemical:	01-DEC-15 TURBIDITY, LABORATORY	Findings:	0.18 NTU
Sample Collected: Chemical:	01-DEC-15 PH, LABORATORY	Findings:	7.49
Sample Collected: Chemical:	01-DEC-15 ALKALINITY (TOTAL) AS CACO3	Findings:	150. MG/L
Sample Collected: Chemical:	01-DEC-15 DICHLOROMETHANE	Findings:	0.68 UG/L
Sample Collected: Chemical:	01-DEC-15 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	11.7
Sample Collected: Chemical:	19-MAY-16 NITRATE (AS N)	Findings:	0.91 MG/L
Sample Collected: Chemical:	30-SEP-16 SULFATE	Findings:	34.3 MG/L

Sample Collected: Chemical:	30-SEP-16 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	1.43 MG/L
Sample Collected: Chemical:	30-SEP-16 CALCIUM	Findings:	37.8 MG/L
Sample Collected: Chemical:	30-SEP-16 MAGNESIUM	Findings:	9.21 MG/L
Sample Collected: Chemical:	30-SEP-16 SODIUM	Findings:	67. MG/L
Sample Collected: Chemical:	30-NOV-16 SPECIFIC CONDUCTANCE	Findings:	578. US
Sample Collected: Chemical:	30-NOV-16 PH, LABORATORY	Findings:	6.91
Sample Collected: Chemical:	30-NOV-16 ALKALINITY (TOTAL) AS CACO3	Findings:	120. MG/L
Sample Collected: Chemical:	30-NOV-16 CALCIUM	Findings:	37.1 MG/L
Sample Collected: Chemical:	20-JAN-17 BROMOFORM (THM)	Findings:	5.5 UG/L
Sample Collected: Chemical:	20-JAN-17 DIBROMOCHLOROMETHANE (THM)	Findings:	1.8 UG/L
Sample Collected: Chemical:	20-JAN-17 TOTAL TRIHALOMETHANES	Findings:	7.3 UG/L
Sample Collected: Chemical:	22-MAY-17 NITRATE (AS N)	Findings:	0.43 MG/L
Sample Collected: Chemical:	01-JUN-17 SPECIFIC CONDUCTANCE	Findings:	620. US
Sample Collected: Chemical:	01-JUN-17 PH, LABORATORY	Findings:	7.06
Sample Collected: Chemical:	01-JUN-17 ALKALINITY (TOTAL) AS CACO3	Findings:	156. MG/L
Sample Collected: Chemical:	01-JUN-17 CALCIUM	Findings:	42.9 MG/L
Sample Collected: Chemical:	28-DEC-17 SPECIFIC CONDUCTANCE	Findings:	576. US
Sample Collected: Chemical:	28-DEC-17 PH, LABORATORY	Findings:	6.95
Sample Collected: Chemical:	28-DEC-17 ALKALINITY (TOTAL) AS CACO3	Findings:	142. MG/L
Sample Collected: Chemical:	28-DEC-17 CALCIUM	Findings:	40.7 MG/L

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91934	1	0

## Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.677 pCi/L 0.400 pCi/L	100% 100%	0% 0%	0% 0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

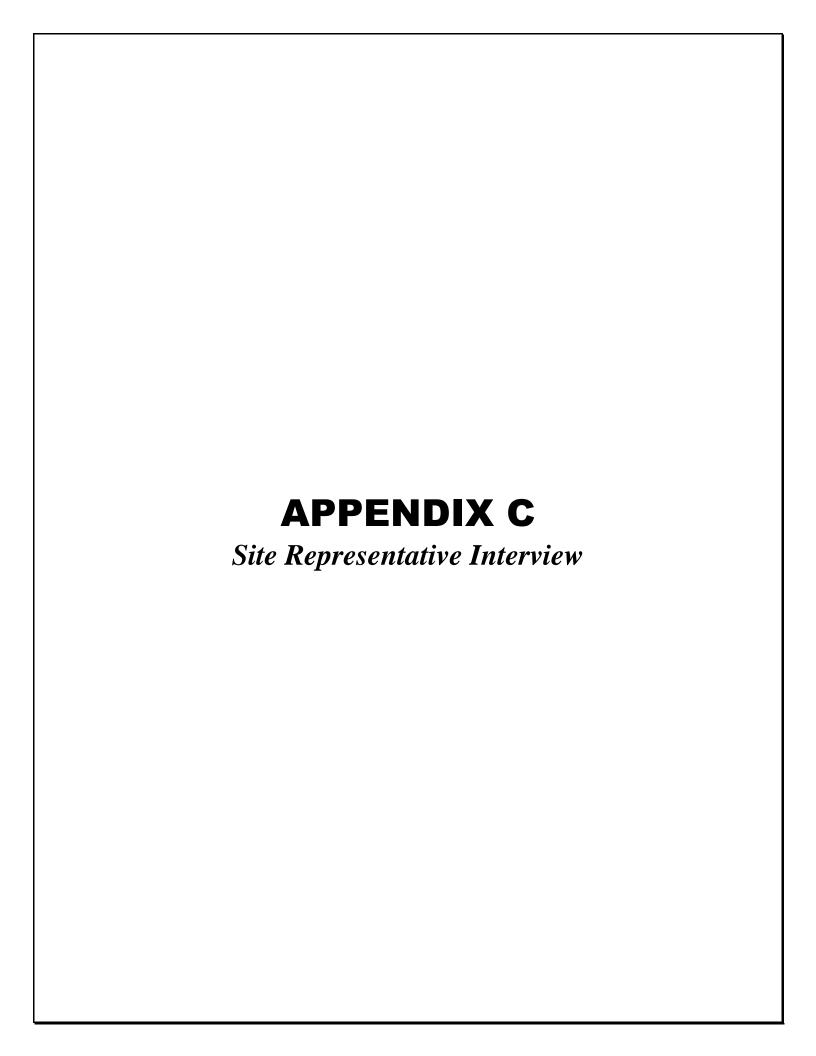
Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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# PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1.	Describe the current uses of the Property. How long purposes, and how long have you occupied the Property Row Land	has the property?	perty been used for these
2.	Describe the past uses, owners, and operators of the P	roperty.	
3.	Have the Property or adjoining properties been used following? (Please note that an adjoining property Property, even if it is across the street).	for industria is a proper	l activities including the ty that is next to your
	Gasoline Station	Yes	No
	Printing Facility	Yes	□/No
	Metal Plating Manufacturing	Yes	No
	Landfill	Yes	No
	Motor Repair Facility	Yes	1 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.		
4.	Have any hazardous substances, petroleum products, automotive or industrial batteries, or other waste maburied, or burned on the Property? Yes No		
	If yes, please describe.		

	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.
	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 of 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 re environmental laws or possible liability relating to products associated with activities conducted on the Yes No Unknown	hazardous substances or petroleum	
34.	Has the property been included in any of the following the available documents)?	ng documents (please provide any of	
	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         Unknown       Unknown       Unknown	
35.	<ul> <li>5. Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Property?</li> <li>Yes No Unknown</li> </ul>		
36.	6. Is there any pending, threatened, or past litigation or administrative proceedings relavent to hazardous substances or petroleum products associated with the Property?  Yes No Unknown		
37.	Are you aware of any activity and land use limitation use restrictions or institutional controls that are in pl filed or recorded in a registry under federal, tribal, sta	ace at the Property and/or have been	

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 near- by 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 T/03/18 Date
Name (Printed)
Owner Occupant Owner Representative
Property Address: OLD HIGHWAY 80
JACOMBA HOT SPRINGS, CA G 1934

#### 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?

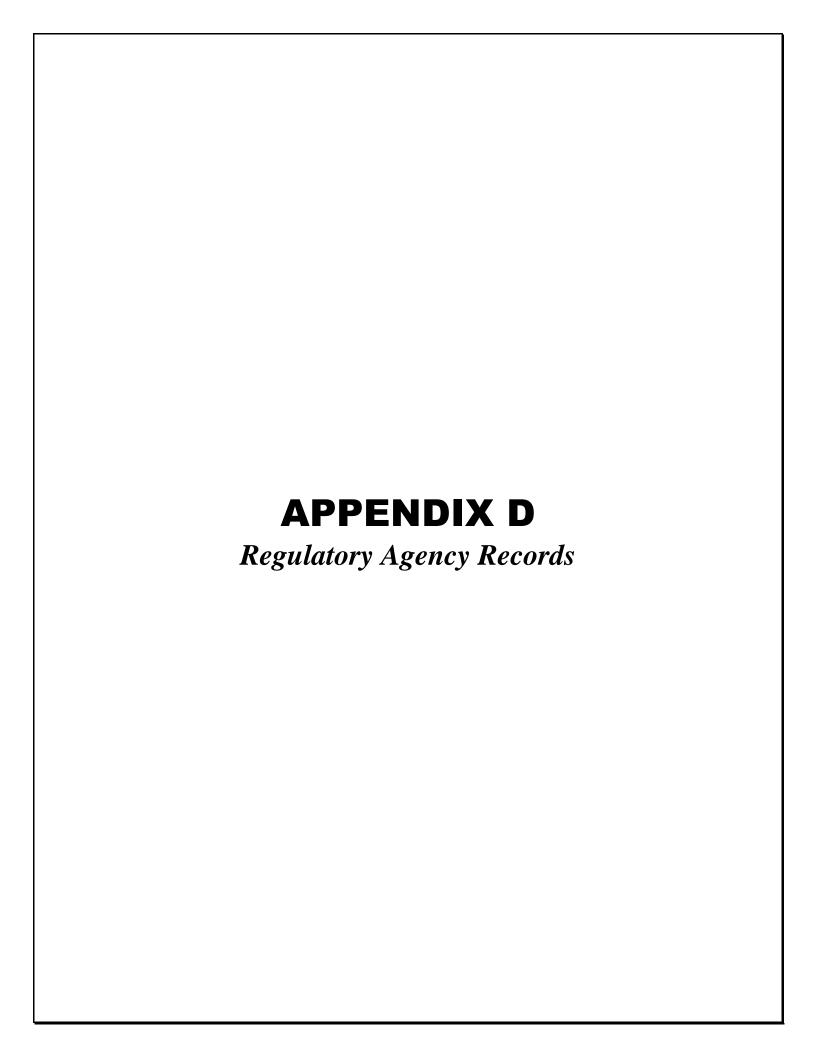
#### Unknown

- 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?
- 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







### Department of Toxic Substances Control



Barbara A. Lee, Director 2375 Northside Drive, Suite 100 San Diego, California 92108

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

ausla)

### **Nicole Tucker**

From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9

_Records, WB@Waterboards <rb9_records@waterboards.ca.gov>

**Sent:** Wednesday, July 18, 2018 14:58

**To:** Nicole Tucker

**Subject:** RE: Records Request - Jacumba Valley Ranch, Landman Property

#### 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, Subject 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_		
	Bornt Family Farms	Hazardous Material Number 211629
Mailing Address, City, 2	a Old How 80 lacisula CA 91024	Telephone Number (including area code)
Location/Site Inspected	7 30 34 1731	760-356-2233
45346	Bornt Family Fames  Old Llay 80 Jacomba, CA 91934  Old Llay 80 Jacomba, CA 91934	Contact Person/Title or Position  Maguel Prado
Yes N/A	This inspection reflects the requirements of the California Health and Safety Code [HS SARA Title III, contact the San Diego County Department of Environmental Health (th	CI To ensure that your hunimon has most the market
	1. INVENTORY OF HAZARDOUS MATERIALS: [Section 2550	03.5, HSC]
X	a. Hazardous Materials in excess of 55 gallons stored.	
	b. Hazardous Materials in excess of 500 pounds stored.	
	c. Hazardous Materials in excess of 200 cubic feet stored.	
$\sim$	d. Extremely Hazardous Substances (EHS) at or above Threshold	old Planning Quantity (TPO).
	e. Carcinogenic/Reproductive Toxins (any amount) stored.	
	f. Highly Toxic Compressed Gases (any amount) stored.	
Yes No N/A	HAZARDOUS MATERIALS BUSINESS P	LAN REQUIREMENTS
	2. EMERGENCY RESPONSE PLAN: [Section 25504(b), HSC]	(0.1.2.1.3.
X	a. Notification procedures & list of phone numbers of appropria	ate agencies
	b. Procedures to follow in case of emergency (fire, spill, or other	
	c. Evacuation plans & procedures for notifying persons on site	
	3. EMPLOYEE TRAINING: [Section 25504(c), HSC]	described.
	a. Procedures for safe handling of hazardous materials.	
	b. Procedures for coordinating with emergency response agenci	
	c. Use of emergency response equipment and materials.	es.
	and the state of t	
	address, phone number	r submitted/updated. [Section 25509(a)(7), HSC]
	Escholi 2.	
	6. SITE MAP: Available, accurate, and submitted with inventory. [S	
	7. INVENTORY: Amended to reflect changes within 30 days. [Sect	
	8. Annual Certification Statement submitted. [Section 25505(d), HS	_
	9. Annual Registration current. [San Diego County Administrative (	Code Section 364.4]
VAlid and It and Company of the Comp	l Items in Noncompliance(s)	
REMARKS:	No farming activities or inv No wash on site. DEH cla	entory 5111/2 1-12012
	I wash as site FXII of	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	_	re-out necessary.
	Close at	
	Joe Botker prop owner al si	be.
☐ Site Deactiv		
Follow Up Required?	Notice of Violation? The noncompliance ite	ems noted above are violations and must be corrected by:
Yes No No	Yes No No	
Enforcement Official S	ignature Date Ackgowledgement of I	Inspection Date 1/14/13
AWM 297 (Revised 1	/09)	, , , ,

## MENDED COPY-1. E

## COUNTY OF SAN DIEGO DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES HAZARDOUS MATERIALS INVENTORY INSPECTION

Firm/Pen	1 1	ı		Hazardous Material Number
Mailing A		Cin Zi		Telephone Number (including area code)
	<u>07</u>	City, Zi	Old Huy 80 Jacumba 91924	760 356 2233
Location		•	11 11 01	Contact Person/Title or Position
4	531	16	Old Huy 80 Jacumba 91929	Alex Villegas
Yes		N/A	This inspection reflects the requirements of the California Health and Safety Cod SARA Title III, contact the San Diego County Department of Environmental Heal	
	4.12		1. INVENTORY OF HAZARDOUS MATERIALS: [Section 2	25503.5, HSC]
			a. Hazardous Materials in excess of 55 gallons stored.	
			b. Hazardous Materials in excess of 500 pounds stored.	
			c. Hazardous Materials in excess of 200 cubic feet stored.	
	- 4	X	d. Extremely Hazardous Substances (EHS) at or above Thr	reshold Planning Quantity (TPQ).
	-	X	e. Carcinogenic/Reproductive Toxins (any amount) stored.	
4		K	f. Highly Toxic Compressed Gases (any amount) stored.	
Yes	No	N/A	HAZARDOUS MATERIALS BUSINE	SS PLAN REQUIREMENTS.
			2. EMERGENCY RESPONSE PLAN: [Section 25504(b), HSC	
X			a. Notification procedures & list of phone numbers of appr	opriate agencies.
X			b. Procedures to follow in case of emergency (fire, spill, or	other emergency) to minimize harm.
X			c. Evacuation plans & procedures for notifying persons on	site described.
			3. EMPLOYEE TRAINING: [Section 25504(c), HSC]	
X			a. Procedures for safe handling of hazardous materials.	
X			b. Procedures for coordinating with emergency response a	gencies.
メメ			c. Use of emergency response equipment and materials.	
X			d. Emergency response plan implementation.	
X			4. EMERGENCY COORDINATOR: Name, address, phone nu	mber submitted/updated. [Section 25509(a)(7), HSC]
×××			5. POSTING: Hazardous Materials Storage Area posted. [Sect	ion 25503.5(c)(5)(B), HSC]
X			6. SITE MAP: Available, accurate, and submitted with inventor	ry. [Section 25509(a)(5), HSC]
X			7. INVENTORY: Amended to reflect changes within 30 days.	[Section 25510, HSC]
X			8. Annual Certification Statement submitted. [Section 25505(d	), HSC]
X			9. Annual Registration current. [San Diego County Administra	tive Code Section 364.4]
	0	Tota	l Items in Noncompliance(s)	
REMA	RKS	:		
	BF	> 4.	o fallow	
	2.0		o follow ceived	*
	UP	1,6	-ceived	
	Site D	Peactiv	rated New Site Site R	eactivated
Follow		uired?	Notice of Violation? The noncomplia	ance items noted above are violations and must be corrected by:
200	`	No	Yes No IZ	-/
-	h	~[]	Bound:	Son of Antirection Date - 26-11
Enforce	ment C	fficial S	Signature Date Acknowledge	ant definiplection Date 46-1



7/25/1( Date Submitted

								(One		terial per building	or area)
<b>⊠</b> ADD		DELETE		REVISE			200		Page	_of	
			. FACILITY	INFORM	ATION		-				
	ame as FACILITY NAM	E or DBA – Doin	g Business As)								3
CHEMICAL LOCATI	ON		,		2	OI CHEMICA	L LOCATI				202
	SEE SITE MAP/F	LAN				EPCRA			☐ YES	NO .	
FACILITY ID# 3	3 7 0 0	0 2		2 9	MAJ	# (optional)	203	GRID	(optional)		204
TACILITIE#	, , , , , ,	0 2	1 6	2 9		NOT USE	D		NOT	USED	
		I.	CHEMICAL	INFORM							
CHEMICAL NAME					2	OS TRADE SE	CRET		YES	NO K	206
Pyreth				-			If Subject	to EPCRA	refer to instru	actions	
COMMON NAME	8003 - 3	21			2	EHS*			☐ YES	NO NO	208
CAS# Pyga	MIC / PESTIC	102				09				<u></u>	1570
CAS# / O	0003 - 3	1-7			-	*If EHS is	"Yes", all a	mounts	below mus	st be in lbs.	
FIRE CODE HAZARI	O CLASSES (Complete	if required by CLU	241		-						210
THE CODE THE LINE	o o o o o o o o o o o o o o o o o o o		UIRED BY S	'AN DIEG	O COL	INTY	•				210
TARABOOTIC MATERIA	A.F.	7		211	0 000	21111		212			213
HAZARDOUS MATERIA TYPE (Check one item or	III a PITO	☐ b. MIXTURE	C. WASTE		RADIOA	CTIVE   Yes	B-No		CURIE	S	-1.5
PHYSICAL STATE (Check one item only)	a. SOLID	☑ P. LIÓNID	C. GAS	214	LARGES	ST CONTAINER	2.	. 5			215
FED HAZARD CATEGO	LJ 4. 1 11CD		C. PRESSURE	RELEASE	<b>Z</b> d. /	ACUTE HEALTH		e. CHR	ONIC HEAL	TH	216
AVERAGE DAILY AMO	OUNT 217	MAXIMUM DAI		218	ANNUA	L WASTE AMOU	TML	219	STATE WA	STE CODE	220
52		5.5	(a.)								
UNITS* (Check one item only) * [	■ a GALLOI f EHS, amount must be in p		CUBIC FEET	C: POU	NDS	☐ d. TONS		221	DAYS ON	SITE:	222
	ABOVE GROUND TANK	e PLASTI	CNONMETALLIC	DRUM	i. FU	BER DRUM	m GL/	ASS BOT	TLE	q. RAIL C	CAR
CONTAINER   b.	UNDERGROUND TANK	☐ f. CAN			□ j. B <i>i</i>	\G	In PLA	STIC BO	TTLE	r. OTHER	
□ c.	TANK INSIDE BUILDING	g CARBO	Y		☐ k. B	ΟX	O TOT	E BIN			223
□ d.	STEEL DRUM	h SILO			I. C	LINDER	☐ p _∈ TAN	IK WAG	ИС		-
STORAGE PRESSURE	🔼 a. AMBIENT	□ Ь. А	BOVE AMBIENT	☐ c. E	BELOW A	MBIENT					224
STORAGE TEMPERATI	URE Z a AMBIENT	□ b. A	BOVE AMBIENT	□ c. E	BELOW A	MBIENT	d CRY	OGENIC			225
%WT	HAZARDOUS	COMPONENT	(For mixture or	waste only	)	EHS			CA	AS#	
1					227	☐ Yes ☐ No	228				229
230					231	☐ Yes ☐ No	232		,		233
234					235		236				237
3						Yes No					
238					239	Yes No	240	•			241
242					243	□ Vac □ No	244			-	245
5						Yes No	=i				
	LLY COLLECTED IN										246
THIS HAZARDO	OX IF THIS HAZARDO US MATERIAL MUST	JUS MATERIAL BE INVENTORI	IS A TOXIC GA: ED IN ANY OU	S THAT HA! ANTITY	S A THR	ESHOLD LIMI	CONCE	NTRATI	ON (TLV)	<10 ppm.	
☐ CHECK THIS B	OX IF THIS HAZARDO	OUS MATERIAL	IS SUBJECT TO	RMP REQU	IREMEN	ITS AND/OR C	AL/ARP R	EQUIRI	EMENTS		



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								(One	page per materi	al per building or	r area)
ØADD		DELETE		REVISE			200	1	Page	of	
			I. FACILITY	INFORM	ATION						
BUSINESS NAME (S	Same as FACILITY NAN	IE or DBA - Doi					-				3
CHEMICAL LOCAT	ION	and Jours	Inc		20	1 CHEMICA	L LOCATIO	N CON	FIDENTIA	1	202
	SEE SITE MAP/F	LAN	*			EPCRA				ОИ 🖺	
FACILITY ID#	3 7 0 0	0 7		2 9'	MAP	# (optional)	203	GRID#	(optional)		204
			1116			NOT USE	D_		NOT	/SED	
CHEMICAL NAME			. CHEMICAI	INFORM	LATION 20:		CDET		7100 6	71.10	
ρ	lant oils					TRADESI		_	YES 2	NO NO	206
COMMON NAME		/- 1			20						208
	cotrol 6	/ Pesticide				EHS*		L	YES E	NO NO	
CAS#	below				20		"Yes", all as	mounts b	elow must t	oe in lbs	
	D CLASSES (Complete	if required by CL	IPA)								210
			QUIRED BY S	'AN DIEG	O COU	NTY					210
HAZARDOUS MATERI TYPE (Check one item o		► b. MIXTURE	C. WASTE	211	RADIOAC	CTIVE TYes 5	<b></b> ¥No	212	CURIES		213
PHYSICAL STATE (Check one item only)	a SOLID	🗆 ғ. гібаір	☐ c. GAS	214	LARGEST	T CONTAINER	2	. 2			215
FED HAZARD CATEGO		☐ b. REACTIVE	C PRESSURE	RELEASE	<b>≥</b> d. A€	CUTE HEALTH		e CHRON	VIC HEALT	1	216
AVERAGE DAILY AM	OUNT 217	MAXIMUM DA	_	218	ANNUAL	WASTE AMOU			TATE WAST		220
400		87	<i></i>								
UNITS* (Check one item only) * I	a. GALLON		CUBIC FEET	🗵 c. POU	NDS	d. TONS		i	AYS ON S	ITE:	222
CONTAINED	ABOVE GROUND TANK	C e. PLAST	IC/NONMETALLIC	DRUM	🔲 i. FIBI	ER DRUM	m. GLA			q. RAIL CA	R
LJ 0.	UNDERGROUND TANK	☐ f. CAN			<b>⊠</b> j. BA0		n. PLAS	TIC BOT	TLE [	] r. OTHER	
	TANK INSIDE BUILDING STEEL DRUM		ΟY		k. BO		o. TOTE				223
		h. SILO			☐ I. CYI	LINDER	p. TANI	K WAGON	····		
STORAGE PRESSURE	AMBIENT	□ b.	ABOVE AMBIENT	c, B	BELOW AM	BIENT				*	224
STORAGE TEMPERAT	URE Z a AMBIENT	□ b.	ABOVE AMBIENT	□ c. B	BELOW AM	BIENT	d. CRY	OGENIC			225
%WT	HAZARDOUS	COMPONENT	(For mixture or	waste only		EHS		e I	CAS	#	
1	White Thy	me oil			227	Yes 🛛 No	228	800	フ -	46 - 3	229
2 2 - 5	Clove lea	P - 1			231	Yes 🕅 No	232	6000	- 34	- 8	233
3 7 234	Cinnamon	leaf c	i l		235	Yes 🛮 No	236	8007	-80	- 5	237
238					239	Yes No	240	000)	00		241
242					243	Yes No	244				245
	LLY COLLECTED INF	OPMATION				, 103 🛅 140					
CHECK THIS B	OX IF THIS HAZARDO US MATERIAL MUST OX IF THIS HAZARDO	US MATERIAL BE INVENTOR	IED IN ANY OUA	NTITY						10 ppm	246



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								(One	page per mate	erial per building	or area)
<b>⊠</b> ADD		DELETE		EVISE			200		Page	of	
			I. FACILITY I	NFORM	ATION						
BUSINESS NAME (S	Barne as FACILITY NAM								111 5		3
CHEMICAL LOCAT	ION		ll#0		201	CILLITATO	L LOCATIO				202
	SEE SITE MAP/F	PLAN				EPCRA		.55	YES	M NO	
FACILITY ID#	3 7 0 0	0 0	10 1 /	,   ,	MAP	(optional)	203	GRID	(optional)		204
		1 1	11 1 6 6	2   9		NOT USE	D		NOT	USED	- 1
CHEMICAL NAME		]	. CHEMICAL	INFORM	LATION 205		OD FT		- 1/F0	<i>(</i> 1)	
()					20:	TRADE SE				NO	206
COMMON NAME	un				207	7	If Subject to	EPCRA,	refer to instru	ctions	208
Oxyge	и					EHS*			☐ YES	MO 🔀	
CAS#					209	9					
778	2-44-7					*If EHS is '	"Yes", all an	nounts	below must	be in lbs.	- 1
FIRE CODE HAZAR	D CLASSES (Complete										210
		NOT REQ	QUIRED BY SA	IN DIEG	O COU	NTY					
HAZARDOUS MATER TYPE (Check one item of		☐ b. MIXTURE	C. WASTE	211	RADIOAC	CTIVE   Yes &	No	212	CURIES		213
PHYSICAL STATE (Check one item only)	a SOLID	☐ b. LIQUID	⊠ c. GAS	214	LARGEST	CONTAINER	20	0			215
FED HAZARD CATEG	ORIES 🔀 a. FIRE	☐ b. REACTIVE	C. PRESSURE RI	ELEASE	☐ d. A0	CUTE HEALTH		e. CHRO	ONIC HEAL	TH	216
AVERAGE DAILY AM	OUNT 217			218	ANNUAL	WASTE AMOU	INT	219	STATE WAS	TE CODE	220
100		200	Ð								
UNITS* (Check one item only) *	a. GALLOI		. CUBIC FEET	C. POU	NDS	d. TONS		221	DAYS ON		222
STORAGE [ a	ABOVE GROUND TANK	☐ e. PLAST	IC/NONMETALLIC D	RUM	i. FIBI	ER DRUM	m. GLAS	SS BOT		q. RAIL C	AR
CONTAINER D	UNDERGROUND TANK	f. Can			🔲 j. BAC	3	n. PLAS	TIC BO	TTLE	r. OTHER	
	TANK INSIDE BUILDING	G ☐ g. CARB	ΣΥ		□ k. BO	X	o. TOTE	BIN			223
D d	STEEL DRUM	h. SILO			№ 1. CYI	LINDER	p. TANK	WAGO	ИС		
STORAGE PRESSURE	a. AMBIENT	<b>阅</b> b.	ABOVE AMBIENT	□ c. E	BELOW AM	BIENT					224
STORAGE TEMPERAT	URE <b>2</b> a AMBIENT	□ b.	ABOVE AMBIENT	□ c. E	BELOW AM	BIENT	d. CRYC	OGENIC			225
%WT	HAZARDOUS	COMPONENT	(For mixture or	waste only	<u> </u>	EHS		15	CA	S#	
226					227	Yes 🗌 No	228				229
230					231	Yes No	232				233
3	*				235	Yes No	236				237
238	31				239	 ] Yes □ No	240				241
242					243		244				245
5 ADDITIONAL LOCA	ALLY COLLECTED IN	CODMATION		Ü		Yes No					746
☐ CHECK THIS E	OX IF THIS HAZARDO OUS MATERIAL MUST OX IF THIS HAZARDO	OUS MATERIAL BE INVENTOR	IED IN ANY QUAI	VTITY.						<u>&lt;</u> 10 ppm,	246



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						ie page per material per buildi	ng or area)
<b>™</b> ADD	DELETE	□REVISE		2	00	Page of	
		I. FACILITY INFORMAT	TION				
	e as FACILITY NAME or DBA - Doin	ng Business As)					3
CHEMICAL LOCATION	and Sons Inc		201	CUEL (ICA)	3 t mi 0 1 t 0 0	A LEGISTRA DE LA CALLANDA DE LA CAL	200
	EE SITE MAP/PLAN		201	CHEMICAL LOC EPCRA	LATION CO	YES NO	202
EACH ITY ID # 3	7 0 0 0 2		MAP# (	(optional) 20	3 GRID	# (optional)	204
FACILITY ID# 3	7 0 0 0 2	1 6 2 9		NOT USED		NOT USED	
	I	. CHEMICAL INFORMA	TION	i i			
CHEMICAL NAME	59		205	TRADE SECRET		YES NO	206
	900			IfS	ubject to EPCRA	, refer to instructions	
COMMON NAME	J		207	EHS*		YES KINO	208
Arg	ω)			5.10		C 120 (5:10	
CAS# 744	10-37-1		209	*If EHS is "Yes",	, all amounts	below must be in lbs.	
FIRE CODE HAZARD C	LASSES (Complete if required by CU	PA)	V				210
	NOT REQ	QUIRED BY SAN DIEGO	COUN	TY			
HAZARDOUS MATERIAL TYPE (Check one item only)	a. PURE □ b. MIXTURE	C. WASTE R.	ADIOACT	IVE 🔲 Yes 🗌 No	21	CURIES	213
PHYSICAL STATE		214					215
(Check one item only)	a. SOLID b. LIQUID				200		
FED HAZARD CATEGORIE AVERAGE DAILY AMOUN	Duithe Donate			JTE HEALTH		ONIC HEALTH	216
	TT 217 MAXIMUM DAI		NNUAL W	VASTE AMOUNT	219	STATE WASTE CODE	220
100							
UNITS* (Check one item only) * If EH		CUBIC FEET	os C	d TONS	221	DAYS ON SITE:	222
	OVE GROUND TANK . c. PLAST	C/NONMETALLIC DRUM	i. FIBER	DRUM n	GLASS BOT	TLE q RAIL	CAR
CONTAINER D. UN	DERGROUND TANK		🗌 j. BAG	□ n.	PLASTIC BO	TTLE COTHE	R.
C. TAI	NK INSIDE BUILDING 🔲 g. CARBO	Y [	□ k. BOX	□ o.	TOTE BIN		223
☐ d. STE	EEL DRUM	p.	I. CYLIN	NDER p.	TANK WAG	ON	
STORAGE PRESSURE	a. AMBIENT S.b.	ABOVE AMBIENT	OW AMBI	ENT			224
STORAGE TEMPERATURE	E	ABOVE AMBIENT	OW AMBI	ENT d.	CRYOGENIC		225
%WT_	HAZARDOUS COMPONENT	(For mixture or waste only)		EHS		CAS#	
226 l			227	Yes No	28		229
230			231	Yes No	32		233
234			235	2	36		237
238	·		239	Yes No	40		241
4				Yes 🗌 No			
5			243	Yes □ No	44		245
ADDITIONAL LOCALL	Y COLLECTED INFORMATION		-		t.		246
THIS HAZARDOUS	IF THIS HAZARDOUS MATERIAL MATERIAL MUST BE INVENTORI IF THIS HAZARDOUS MATERIAL	ED IN ANY QUANTITY.				. — **	



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ØADD		DELETE	□F	REVISE			200		Page	_of	
			I. FACILITY	INFORM	ATION						
BUSINESS NAME (S	ame as FACILITY NAM	IE or DBA – Do									3
Bornt	and Sons	Inc									
CHEMICAL LOCATI	ON	JAC			20	CHEMICA	L LOCATI	ON CON	FIDENT	AL	202
	SEE SITE MAP/F	PI AN				EPCRA			YES	NO NO	
	SEE SILE WAT /I	LAIV			MAD	# (optional)	203	GP ID#	(optional)		204
FACILITY ID#	3 7 0 0	0 2	1116	29	IATUTI			GIGID#		I LIGER	
						NOT USE	,D	1	NOT	USED	
			I. CHEMICAL	INFORM							
CHEMICAL NAME					20	TRADE SE	ECRET	- 1	YES	NO NO	206
Pa	opan p						If Subject	to EPCRA,	refer to instru	ctions	
COMMON NAME					20					E2.10	208
21	opane					EHS*			YES	MNO	
CAS#	•				20						
	74-98	-/				*If EHS is	"Yes", all a	amounts b	elow mus	t be in lbs.	-
FIRE CODE HAZAR	74-98 D CLASSES (Complete	if required by C	I IDA\			1					210
FIRE CODE HAZAK	O CLASSES (Complete		QUIRED BY SA	AN DIEC	O COI	TATTV					
		NOTRE	QUIKED BI SI		U CUC	71411					
HAZARDOUS MATERI		☐ b. MIXTURE	O C WASTE	211	RADIOA	CTIVE 🔲 Yes 🎚	(I No	212	CURIES		213
TYPE (Check one item or	nly)	U U. MIXTORE	C. WASIE	, I	IODIOA	CITYE LI TOS	1110		CORGE	,	Ì
PHYSICAL STATE		A		214			Ď.,	_			215
(Check one item only)	LI a. SOLID	🙇 b. LIQUID	C. GAS		LARGES	T CONTAINER	508	)			
FED HAZARD CATEGO	ORIES Ra, FIRE	□ b. REACTIVE	c. PRESSURE R	ELEASE	□ d. A	CUTE HEALTH		e. CHRO	NIC HEAL	TH	216
AVERAGE DAILY AMO			AILY AMOUNT	218		WASTE AMOU		219 S	TATE WA	STE CODE	220
250			T 420								
2)(	J		500								
UNITS*	🗷 a. GALLON		b. CUBIC FEET	C. POU	NDS	☐ d TONS		221	DAYS ON		222
(Check one item only) * I	f EHS, amount must be in p	ounds							365	)	
STORAGE a.	ABOVE GROUND TANK	e. PLAS	TIC/NONMETALLIC	DRUM	i. FIB	ER DRUM	m. GL/	ASS BOTT	LE	q. RAIL C	AR
CONTAINER D	UNDERGROUND TANK	☐ f. CAN			☐ j. BA	G	n. PLA	STIC BOT	TLE	r. OTHER	
По	TANK INSIDE BUILDING	G ☐ g. CARE	BOY		□ k. BC	x	O. TOT	E BIN			
	STEEL DRUM	h. SILO			_	LINDER	p. TAN		M		223
	STEEL DROW				<u></u>	LINDER	□ р. тліч	IK WAGO			
STORAGE PRESSURE	a. AMBIENT	<b>[3</b> ].b	. ABOVE AMBIENT	☐ c. B	ELOW AN	BIENT					224
					_						225
STORAGE TEMPERAT	URE 📓 a. AMBIENT	□ t	. ABOVE AMBIENT	□ c. B	ELOW AN	BIENT	d. CRY	OGENIC			
0/13/75	IIA ZA DDOUG	COMPONIEN	70° (10° 14			EHC				СИ	
%WT	HAZAKDOUS	COMPONEN	T (For mixture or	waste only)	' I	EHS			CA	S#	
226		7			227	C	228				229
l						] Yes □ No					
230			W. B.		231		232	*			233
2					[	Yes No					
234					235		236				237
3						Yes No					23.
	•										
238					239	T Ves C No	240				241
4						Yes No	İ				
242					243	3	244		•		245
5					[	Yes No					
ADDITIONAL LOCA	LLY COLLECTED IN	ORMATION									246
	OX IF THIS HAZARDO		I IS A TOYIC GAS	THAT HAG	A THRE	SHOLD LIMIT	L CONCE	JTR ATIC	יא נדו עי	< 10 ppm	
	US MATERIAL MUST				A I TINE	OLIVED FIIVII	CONCE	411VX11C	M (IFA)	Z to bbin.	
	OX IF THIS HAZARDO				IREMEN	TS AND/OR C	AL/ARP R	EQUIRE	MENTS		
	,			•				-			



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Z¥ADD		DELETE		REVISE			200	Page of	
			I. FACILITY	INFORM	ATION				
	Same as FACILITY NAM	/E or DBA – Doi:							3
Bornt CHEMICAL LOCAT	and Sons, Inc				20	CUEMICAL	LOCATION	CONFIDENTIAL	202
CHEMICAL LUCAT	SEE SITE MAP/I	PLAN			20	EPCRA	LOCATION	YES NO	202
E A OVE ETY ID. II	2 7 0 0			20	MAP	# (optional)	203 G	RID# (optional)	204
FACILITY ID#	3 7 0 0	0 2	(   6	29		NOT USEL		NOT USED	
		I	. CHEMICAI	_ INFORM			ND DOT	Dura Dua	206
CHEMICAL NAME Diese					20	TRADE SEC		☐ YES ☑ NO  CRA, refer to instructions	200
COMMON NAME				·	20	7	11 dadject to 21		208
Diesel						EHS*		☐ YES 🔼 NO	
CAS#	176 - 34-6				20		Yes", all amou	unts below must be in lbs.	
	D CLASSES (Complete	if required by CU	PA)						210
			UIRED BY S	SAN DIEG	OCOU	NTY			
HAZARDOUS MATER TYPE (Check one item of	DELG PIDE	☐ b. MIXTURE	C WASTE	211	RADIOA	CTIVE   Yes	No	CURIES CURIES	213
PHYSICAL STATE (Check one item only)	a. SOLID	ĭ b. LIQUID	□ c. GAS	214	LARGES	CONTAINER	1000		215
FED HAZARD CATEG	ORIES 🔼 a. FIRE	☐ b REACTIVE	C. PRESSURE	RELEASE	☐ d. A	CUTE HEALTH	☐ c. C	HRONIC HEALTH	216
AVERAGE DAILY AM	OUNT 217	MAXIMUM DAI	LY AMOUNT	218	ANNUAL	WASTE AMOUN	VT 21	9 STATE WASTE CODE	220
500		100	0						
UNITS* (Check one item only) *	a GALLOI If EHS, amount must be in p	NS Dounds	CUBIC FEET	C. POL	INDS	d. TONS	22	DAYS ON SITE:	222
	. ABOVE GROUND TANK	e. PLAST	C/NONMETALLIC	DRUM	☐ i. FIB	ER DRUM	m. GLASS E	BOTTLE q. RAIL	CAR
CONTAINER D	. UNDERGROUND TANK	f. CAN			🔲 j. BAG	3	n PLASTIC	BOTTLE r. OTHER	١
	TANK INSIDE BUILDING	g. CARBO	Υ		🗖 k. BO	x	o. TOTE BI	N	223
	STEEL DRUM	h. SILO			☐ I. CYI	LINDER	p. TANK W	AGON	
STORAGE PRESSURE	🛛 a. AMBIENT	□ b.	ABOVE AMBIENT	☐ c. I	BELOW AM	BIENT	- K		224
STORAGE TEMPERAT	TURE a AMBIENT	□ b.	ABOVE AMBIENT	□ c. I	BELOW AM	BIENT	d. CRYOGE	ENIC	225
%WT	HAZARDOUS	COMPONENT	(For mixture or	waste only		EHS		CAS#	
1 226					227	Yes □ No	228		229
230				-	231	Yes No	232		233
3					235	] Yes □ No	236		237
238					239	Yes No	240		241
242					243	Yes □ No	244		245
	ALLY COLLECTED IN	FORMATION							246
CHECK THIS I		OUS MATERIAL BE INVENTOR	ED IN ANY QUA	ANTITY.				ATION (TLV) ≤10 ppm.	



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			ETERO ITA E	TOICI	CIII	WITCHED	DESCR	(One	page per mat	erial per building	g or area)
✓ADD		DELETE		REVISE			200		Page	of	
			I. FACILITY	INFORM	IATION						
	ame as FACILITY NAM		ing Business As)		, , , , , , , , , , , , , , , , , , ,						3
Bornt a		NC									_
CHEMICAL LOCAT					20	CHEMICA EPCRA	AL LOCATION				202
	SEE SITE MAP/I	PLAN	<del></del>		1 2412				YES	Мио	
FACILITY ID#	3   7     0   0	0   z	11116	2 9	MAP	(optional)	203	GRID#	(optional)		204
						NOT USE	ED		<u>NOT</u>	USED	
CHEMICAL NAME			I. CHEMICAI	LINFORM	VIATION 20:		CORT		7.700	17 NO	206
Gasoline					20.	I RADE S			YES	NO	200
COMMON NAME					20	7	ii Subject t	IO EPCKA,	refer to instru	cuons	208
Gasoline	,					EHS*		I	YES	ON	
CAS#					209						
800	06 - 61-	9				*If EHS is	"Yes", all a	mounts b	elow mus	t be in lbs.	
	D CLASSES (Complete		UPA)		1. []						210
		NOT RE	QUIRED BY S	SAN DIEC	O COU	NTY					
HAZARDOUS MATERI	AL ST			211				212	l		213
TYPE (Check one item of	nly) 🥦 a. PURE	☐ b. MIXTURE	□ c. WASTE		RADIOAC	TIVE 🗌 Yes [	_l No		CURIES		
PHYSICAL STATE (Check one item only)	a. SOLID	☑ b. LIQUID	C. GAS	214	LARGEST	CONTAINER	• 1	50	00		215
FED HAZARD CATEGO	<b>A</b>	☐ b. REACTIVE	c. PRESSURE	RELEASE	[∑-d. A0	CUTE HEALTH	1 🗵	e. CHRO	NIC HEAL	TH	216
AVERAGE DAILY AM		MAXIMUM DA	AILY AMOUNT	218	ANNUAL	WASTE AMO	UNT	219 S	TATE WAS	STE CODE	220
25	0	50	70								
UNITS* (Check one item only) * I	a. GALLO		b. CUBIC FEET	C. POL	NDS	d. TONS		221	AYS ON	SITE:	222
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### **BUSINESS OWNER/OPERATOR IDENTIFICATION**

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### 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

### **BUSINESS ACTIVITIES**

						(4)				,					Page of
I. FACILITY IDENTIFICATION															
FACILITY ID#	3 7	,	0	(	0 0		2	Ī	1 1	6	2	91	EPA	ID#(H	lazardous Waste Only) 2
BUSINESS NAME (Same	as Facil	ity Nar	ne of	DB	A-Doi	ng Bu	siness	A	s)	1.0	-	1 .			3
Bornt a	Bornt and Sons Inc														
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				N	(OT	E: I1	you	1 (	check	YES	i to	any pa	rt of th	is lis	t,
p	please submit the Business Owner/Operator Identification page (OES Form 2730).														
		oes yo	ur fa	cilit	ty								If Yes, p	lease	complete these pages of the UPCF
A. HAZARDOUS MA															
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					ie in	⊠ YES	□ио	4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)						
is required pursuant to  B. UNDERGROUND											+				UST FACILITY (Formerly SWRCB Form A)
<ul> <li>Own or operate un</li> </ul>	dergrou	nd sto	rage	tanl	ks?							☐ YES		5	UST TANK (one page per tank) (Formerly Form B)
<ul> <li>Intend to upgrade</li> </ul>	existing	or ins	tall n	iew	USTs	?						YES YES	ON 🔀	6	UST FACILITY
															UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
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C. ABOVE GROUND						TAN	<b>S</b> (/	15	Ts)						
Own or operate ASTs a											İ				4.
—any tank capacity is greater than 660 gallons, or					🔀 YES	☐ NO	8	NO FORM REQUIRED TO CUPAS							
—the total capacity for		ity is	great	er t	han 1,	320 g	allor	าร	?						
D. HAZARDOUS WA															
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<ul> <li>Recycle more than</li> </ul>	100 kg/	month	ı of e	excl	uded	or exe	mpte	ed	recycla	ble					page
materials (per HSC							•		•			□ YES	⊠ NO	10	RECYCLABLE MATERIALS REPORT (one per recycler)
<ul> <li>Treat hazardous w</li> </ul>	acte on c	ita?									- 1	_			ONSITE HAZARDOUS WASTE
Troat nazardous w	asic on s	iiic:										☐ YES	MO EX	11	TREATMENT – FACILITY (Formerly DTSC Forms
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															TREATMENT - UNIT (one page per unit) (Formerly
<ul> <li>Treatment subject</li> </ul>	to financ	cial as	suran	ice i	requir	emen	ts (fo	r	Permit	by Ru	ıle				DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL
and Conditional A	uthoriza	tion)?			•		`			•		YES	[  NO   NO	12	ASSURANCE (Formerly DTSC Form 1232)
Consolidate hazard	lous was	te gen	erate	ed a	t a rer	note s	ite?					□ vee	E NO	12	REMOTE WASTE / CONSOLIDATION SITE
		0								40	-   '	☐ YES	KI NO	13	ANNUAL NOTIFICATION (Formerly DTSC Form
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Generate ≥200 lb										nd t-	ant c	nt/ eme	unt of -	adia-	YES NO
Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?															

### AVMC011-HZM-000 61

COUNTY OF SAN DIEGO

Permit Type: HK07

PHONE:

Thomas Bros: -1321-J5

**Unified Program Facility Report** 

Kiva PROJECT/SCOPE:6HKAG

ROUTE: 6HR099

211629

**PERMIT OWNER APPLICANT** 

OWNER: ALLEN BORNT

BORNT FAMILY FARMS- & Sons Inc

45346 OLD HY 80, JACUMBA, 91924

MAIL TO: ALLEN BORNT

ATTN:

45346 OLD HY 80

Date:

2307 E Huy, 98 Holtville CA 92250

Jacumba 91934

Billing Contact Email: INSPECTION CONTACT: Permit Status **EXEM** Expiration: 31-Dec-10 LAST INSPECTION: by NEXT SCHED. INS TYPE: SPECIAL INSTRUCTIONS: [] INACTIVATE [ ] Add inventory item for Carcinogen and Repro Toxin Reporting List dated ___

**COUNTY OF SAN DIEGO** 

### **Unified Program Facility Report**

ROUTE: 6HR099

Permit Type: HK07

Thomas Bros: -1321-15

Kiva PROJECT/SCOPE:6HKAG

211629

**EMERGENCY RESPONSE INFORMATION** 

Ryan Martin

General Manager

HOME PHONE

TITLE:

PROCESS DATE:

Food Safety Mgr cell 760 604 2967

work 760-356-2233

aviallegas @ bornt.com





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)

	AND III	AZARDOUS MATE	NIALS DIVISION	(טואוח)
Requestor Name:	Nicole Tucker	E	E-Mail: <u>ntucker@</u>	dudek.com
Phone: (760) 4	79-4854	F	FAX: (760) 942-5	206
Company Name:	Dudek			
Mailing Address:	605 Third Street,	Encinitas, 92024 ach a business card/overp	rint with business card if	preferred)
completed form to	ation may be acc the Public Recor	essed from the D ds Program at (858	EH website, <u>www</u> ) 505-6848 or <u>Pub</u>	v.sdcdeh.org. Fax or email you blicRecords.DEH@sdcounty.ca.gov address or parcel number.
		2000	or	660-140-06
E	xact Address (Street, 0	City and Zip Code)		Assessor Parcel Number
Optional information	(establishment permit	number, business nam	e. etc.):	
		search by checking		AF-000-5
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SAM Closure Let	•	ound Charage Touls File	- /LIMD/LICT)	
	azardous Materials Bu	ound Storage Tank File	s (HIVID/UST)	
Other (specify).	azardous Materiais Du	Silless Flair		
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Files reviewed by:		of		Date:
Files copied for:		of		Date:
Request cancelled b		STE	9	Date:
Photocopies	Cost	E-mailed / picked	l up / mailed on	By
A search for DEH rec	ords checked above h	as been conducted and	d the following apply:	
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☐ HMD/UST files for t	he permit number(s) lis	ted below are available.		
#	#	#	#	#
☐ LMWP files for the	permit number(s) listed	below are available.		
#	#	#	#	#
No SAM/HMD/UST	records were found / pr	urged for the address/AP	N you requested.	
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	Signature - DEI	l Representative		Date





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)

	7 11 12 11 1		120 2111010111		
Requestor Name:	Nicole Tucker	E-M	ail: <u>ntucker@d</u>	udek.com	
Phone: _(760) 47	9-4854	FAX	(: _( 760) 942-52	06	
Company Name:	Dudek				
Mailing Address:	605 Third Street, E	ncinitas, 92024 h a business card/overprint	with business card if p	referred)	
completed form to	the Public Records		05-6848 or <u>Publi</u>	sdcdeh.org. Fax or email cRecords.DEH@sdcounty.cuddress or parcel number.	
<b>g</b>			or	660-140-08	
Ex	act Address (Street, Ci	y and Zip Code)		Assessor Parcel Number	
		umber, business name, e earch by checking all			
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Files reviewed by:		of		Date:	
Files copied for:		of		Date:	
Request cancelled by	<i>.</i>			Date:	
Photocopies	Cost	E-mailed / picked up	/ mailed on	By	
A search for DEH reco	ords checked above has	s been conducted and th	e following apply:		
SAM files for the per	mit number(s) listed belo	w are available.			
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No SAM/HMD/UST	records were found / pur	ged for the address/APN y	ou requested.		
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	Olghalule - DETT	topi caci italiye		Date	





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

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Requestor Name:	Nicole Tucker		E-Mail: <u>ntucker@</u>	<u>)dudek.com</u>
Phone: (760) 479	9-4854		FAX: <u>(760)</u> 942-	5206
Company Name:	Dudek			
Mailing Address:			erprint with business card i	f preferred)
completed form to	the Public Record	ds Program at (8	58) 505-6848 or <u>Pu</u>	w.sdcdeh.org. Fax or email your blicRecords.DEH@sdcounty.ca.gov address or parcel number.
			or	660-150-16
Exa	act Address (Street, C	City and Zip Code)		Assessor Parcel Number
Optional information ( Please indicate the				
<ul><li>☑ Contaminated Prop</li><li>☑ SAM Closure Letter</li></ul>		(SAM Cases)	⊠ N	Monitoring Well Files
<ul><li>☑ Hazardous Materia</li><li>☑ Other (specify): Ha</li></ul>	_	_	iles (HMD/UST)	
	0	FFICE USE ONLY	BELOW THIS LINE	
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Files copied for:		of		Date:
Request cancelled by	:			Date:
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A search for DEH reco	rds checked above ha	as been conducted	and the following apply	<b>:</b>
☐ SAM files for the peri	nit number(s) listed be	low are available.		
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No SAM/HMD/UST r	ecords were found / pu	rged for the address/	APN you requested.	
E	A			7/24/18
	Signature - DEH	Representative		Date





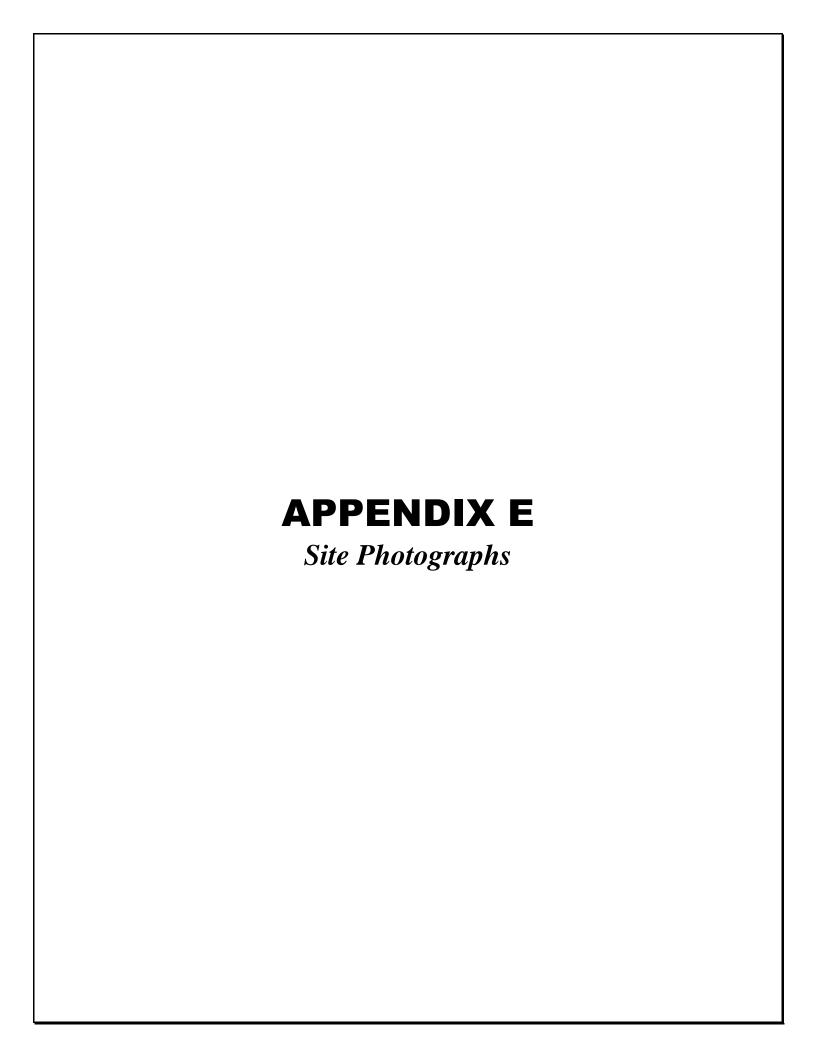


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	AND H	AZARDOUS MATER	HALS DIVISION (F	(טואד
Requestor Name:	Nicole Tucker	E	-Mail: <u>ntucker@d</u>	udek.com
Phone: _(760) 47	9-4854	F.	AX: <u>(760)</u> 942-52	06
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Mailing Address:		, Encinitas, 92024 ttach a business card/overpri	nt with business card if p	referred)
completed form to	the Public Reco	rds Program at (858)	505-6848 or Publi	sdcdeh.org. Fax or email you icRecords.DEH@sdcounty.ca.goviddress or parcel number.
_	-		or	660-150-21
Ex	act Address (Street,	City and Zip Code)	8	Assessor Parcel Number
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Caron (opeony).	<u>Laradad Materialo B</u>	aomicoo man		
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☐ HMD/UST files for th	e permit number(s) lis	sted below are available.		
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☐ LMWP files for the p	ermit number(s) listed	d below are available.		
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No SAM/HMD/UST r	ecords were found / p	ourged for the address/API	V you requested.	
E	A			7/24/18
	Signature - DE	H Representative		Date



### **APPENDIX E**Site Photographs



Photograph 1. Looking southwest from the western section of the subject property. The majority of the subject property is relatively flat vacant land.



Photograph 2. View of the southwest corner of the subject property.

E-1



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.





Photograph 5. Rusted equipment near the southwest section of the subject property.

Photograph 6. A surface water detention basin was observed outside of the northern boundary of the subject property.





Photograph 7. Rusted metal lid located near the southwest section of the subject property.

Photograph 8. Rusted metal debris located near the southwest section of the subject property on a hill.



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.



Photograph 13. Inactive groundwater well located on the northwest corner of the subject property.



Photograph 14. Inactive groundwater well owned by JCSD located on a small parcel within the subject property.



Photograph 15. Monument well located offsite of the subject property.



Photograph 16. Pole mounted transformers just off site of the subject property





Photograph 17. View looking west at a rough 1 acre raised mound that appears to be man made.

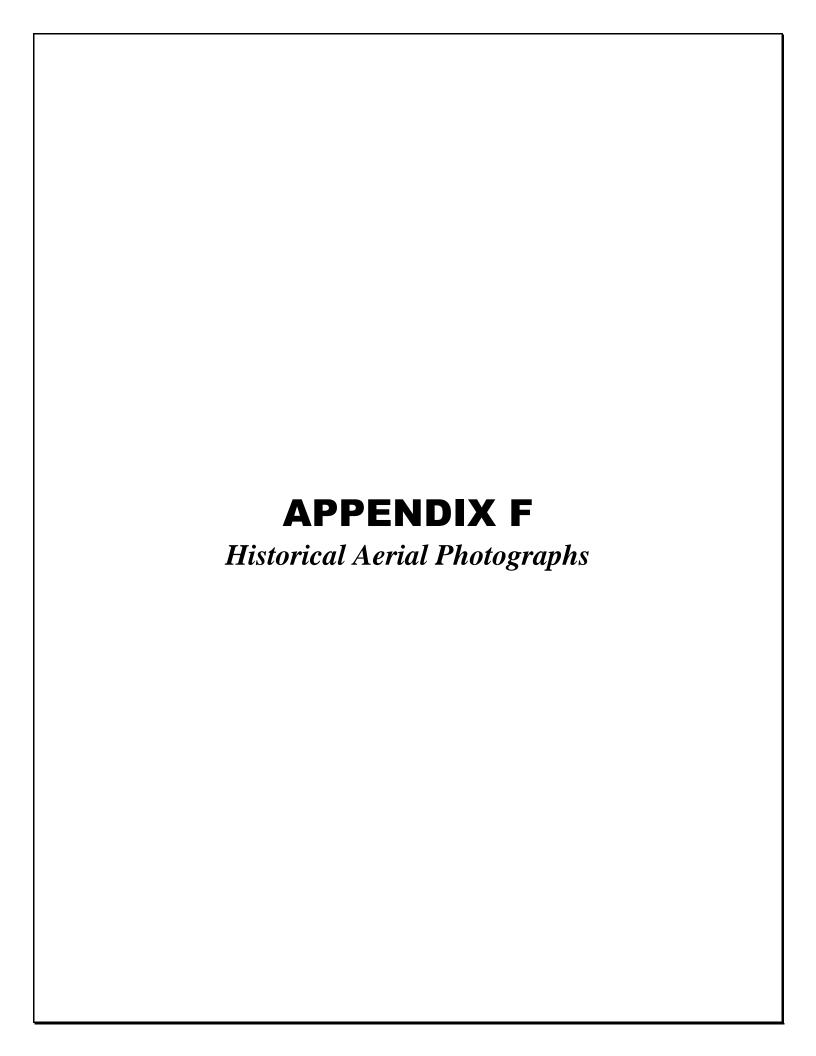
Photograph 18. Additional debris of earth materials located near the southwest section of the project boundary.





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 norther boundary of the subject property.



### **JVR Landman Property**

Old Highway 80 Jacumba, CA 91934

Inquiry Number: 5365049.8

July 19, 2018

### The EDR Aerial Photo Decade Package



### **EDR Aerial Photo Decade Package**

07/19/18

Site Name: Client Name:

JVR Landman Property

Old Highway 80

Jacumba, CA 91934

EDR Inquiry # 5365049.8

Dudek & Associates

605 Third Street

Encinitas, CA 92024

Contact: Nicole Tucker



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: May 22, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 16, 1989	USDA
1984	1"=500'	Flight Date: October 08, 1984	USGS
1975	1"=750'	Flight Date: January 01, 1975	USGS
1953	1"=500'	Flight Date: March 30, 1953	USDA

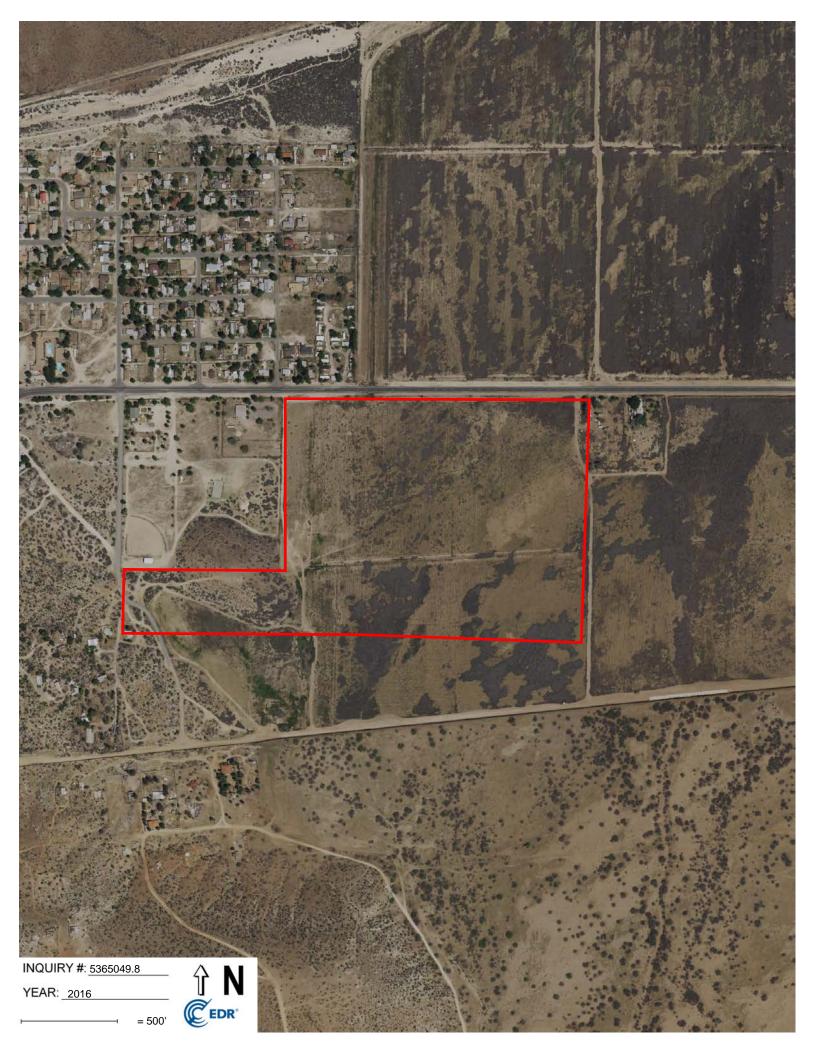
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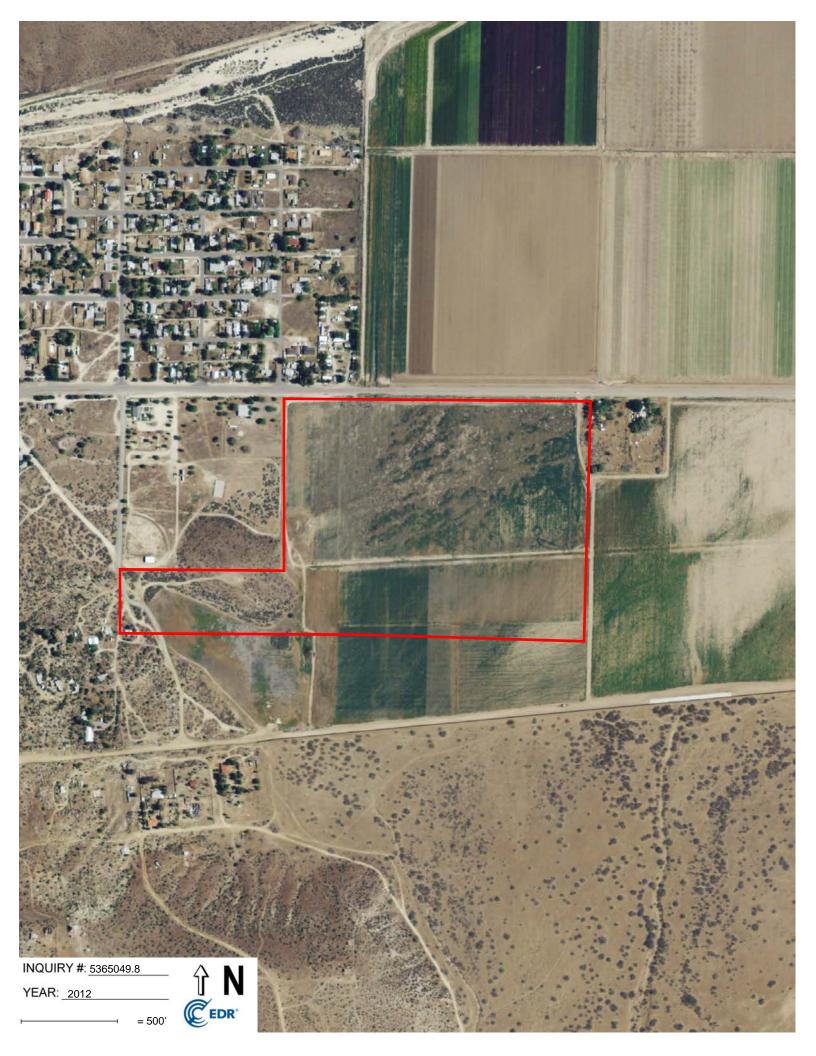
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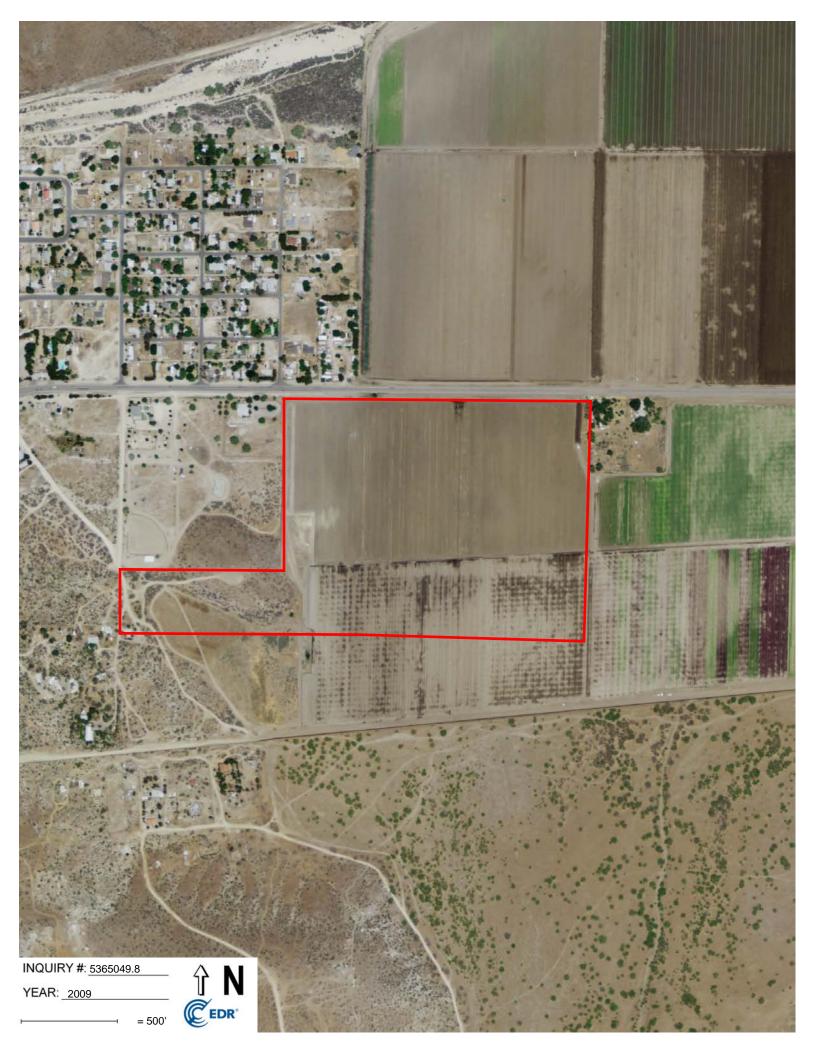
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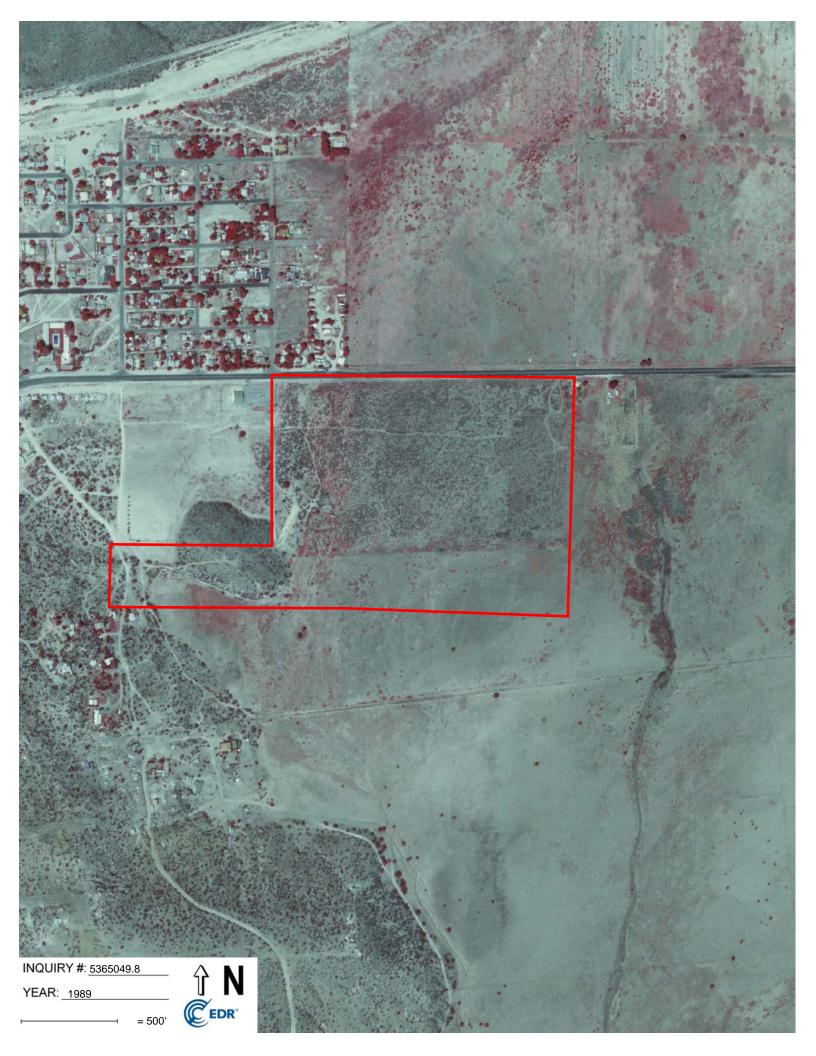




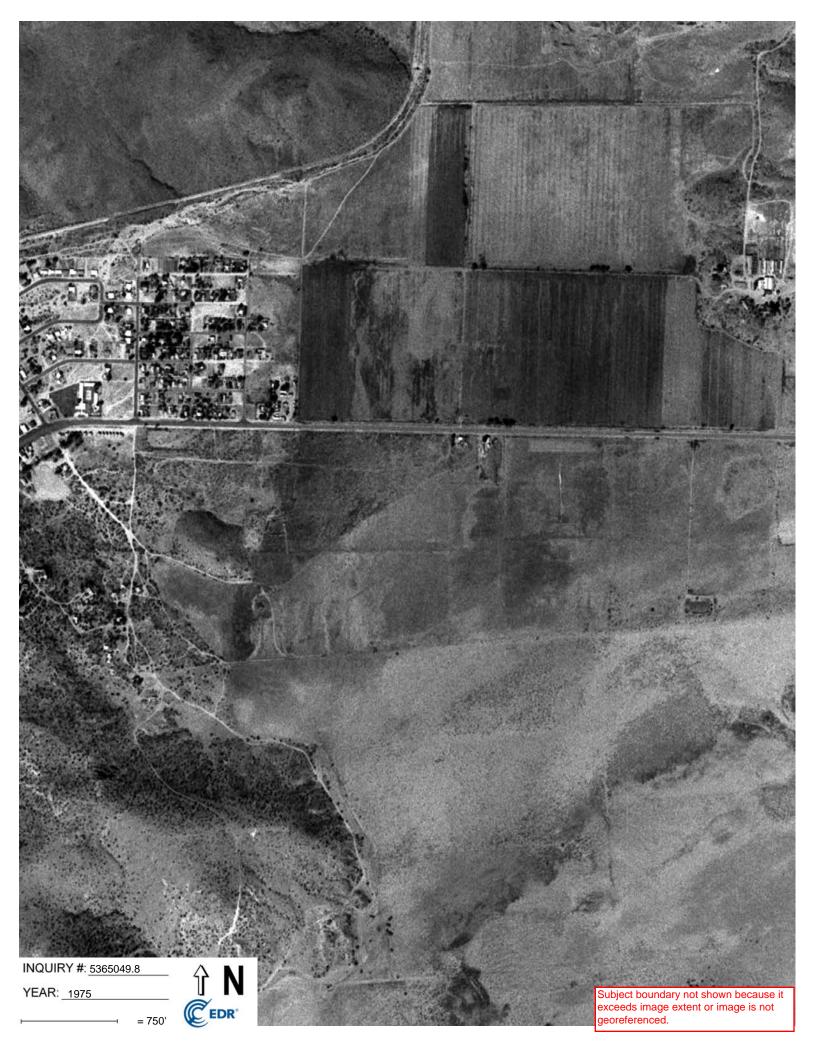




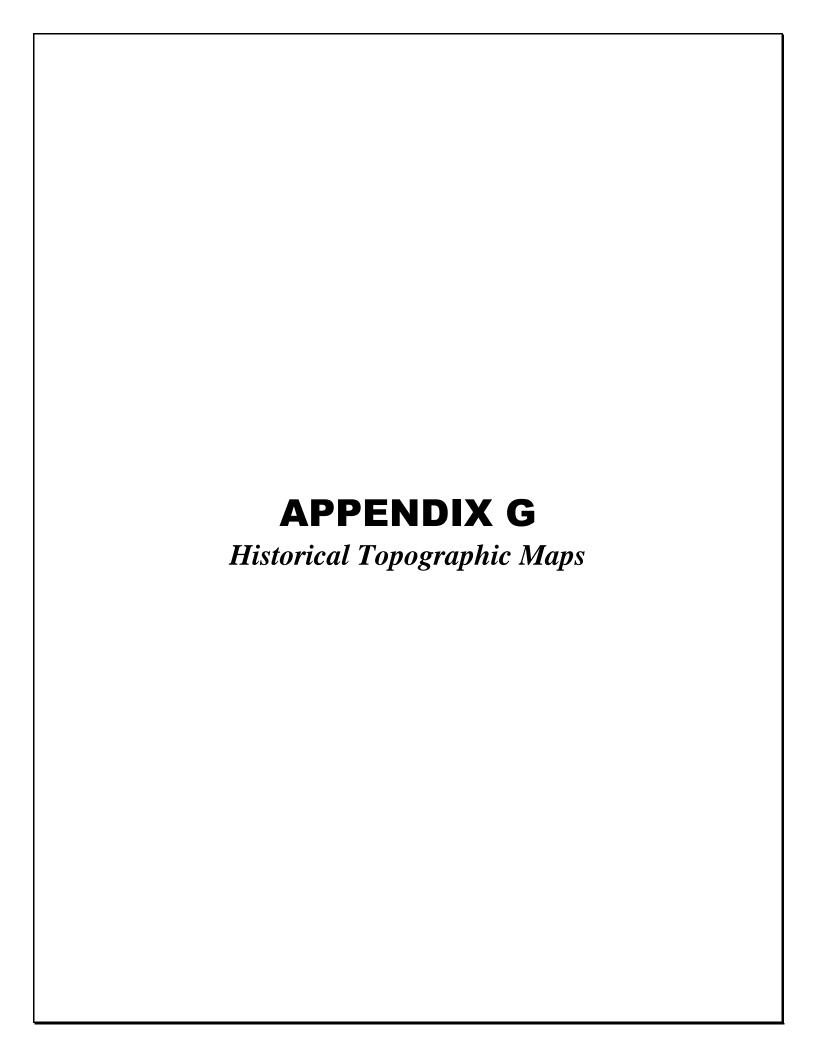












JVR Landman Property Old Highway 80 Jacumba, CA 91934

Inquiry Number: 5365049.4

July 18, 2018

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

07/18/18

Site Name: Client Name:

JVR Landman Property Old Highway 80 Jacumba, CA 91934 EDR Inquiry # 5365049.4 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. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Resu	ılts:	Coordinates:	
P.O.#	10743.0033	Latitude:	32.616334 32° 36' 59" North
Project:	JVR Landman Property	Longitude:	-116.18126 -116° 10' 53" West
-		UTM Zone:	Zone 11 North
		<b>UTM X Meters:</b>	576813.69
		<b>UTM Y Meters:</b>	3609050.83
		Elevation:	2806.91' above sea level

#### Maps Provided:

2012

1959

1947

1942

1939

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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

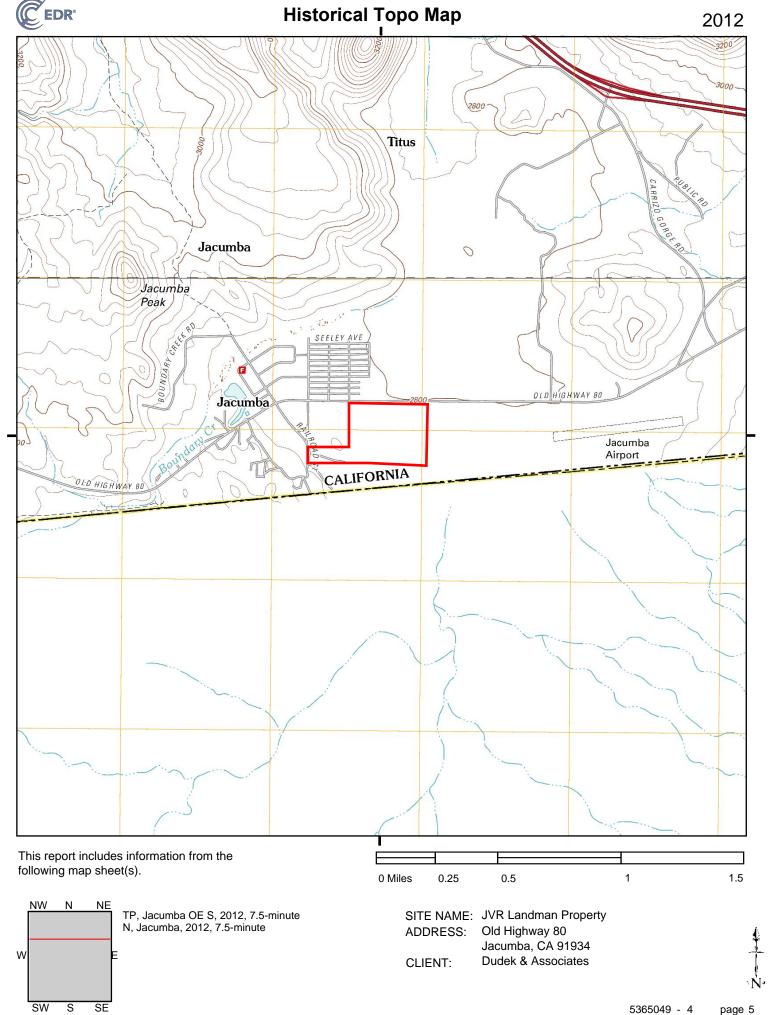
# Topo Sheet Key

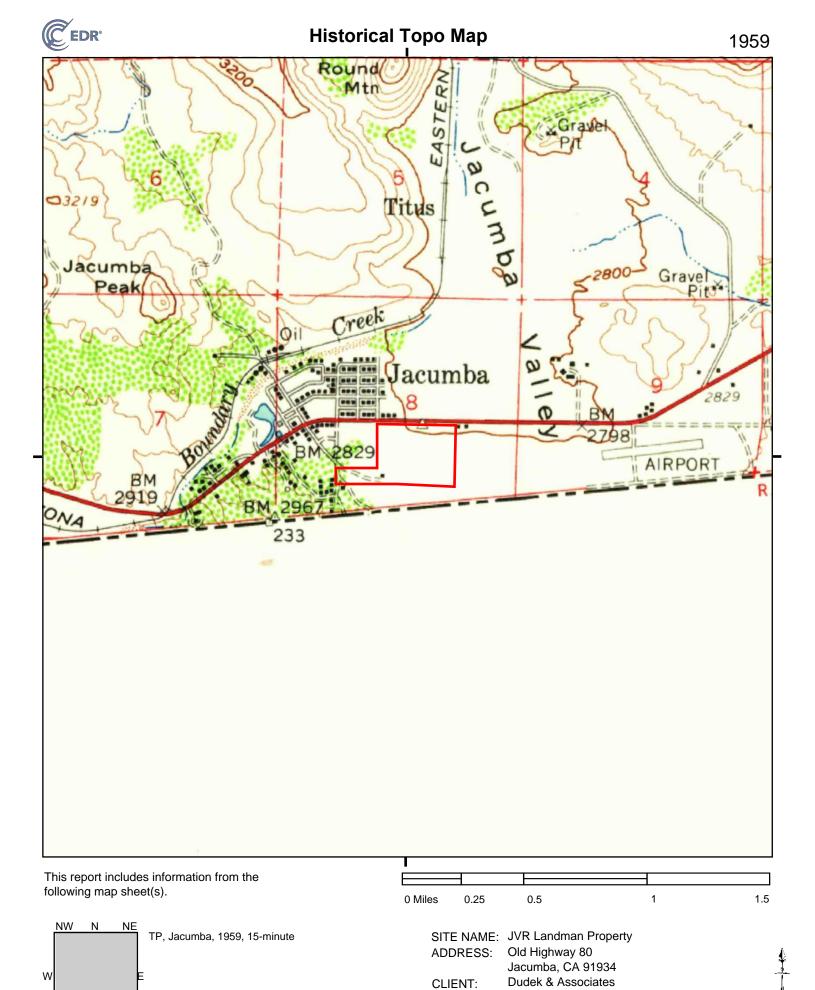
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

# 1939 Source Sheets



Jacumba 1939 15-minute, 62500 Aerial Photo Revised 1939

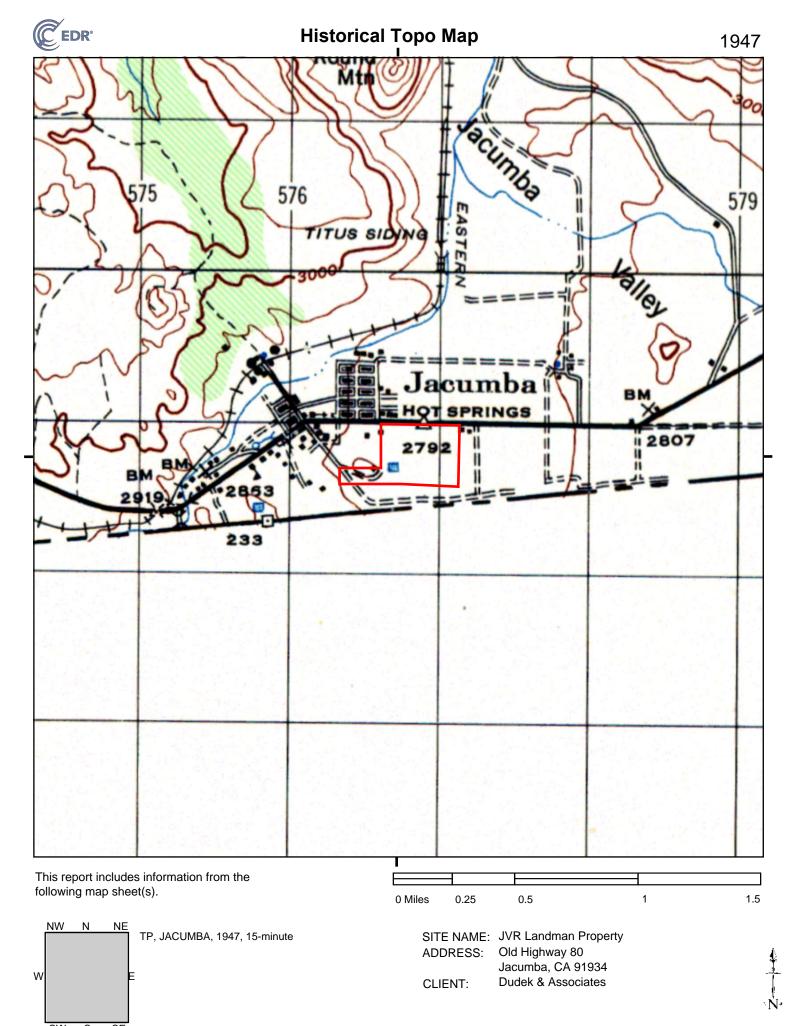


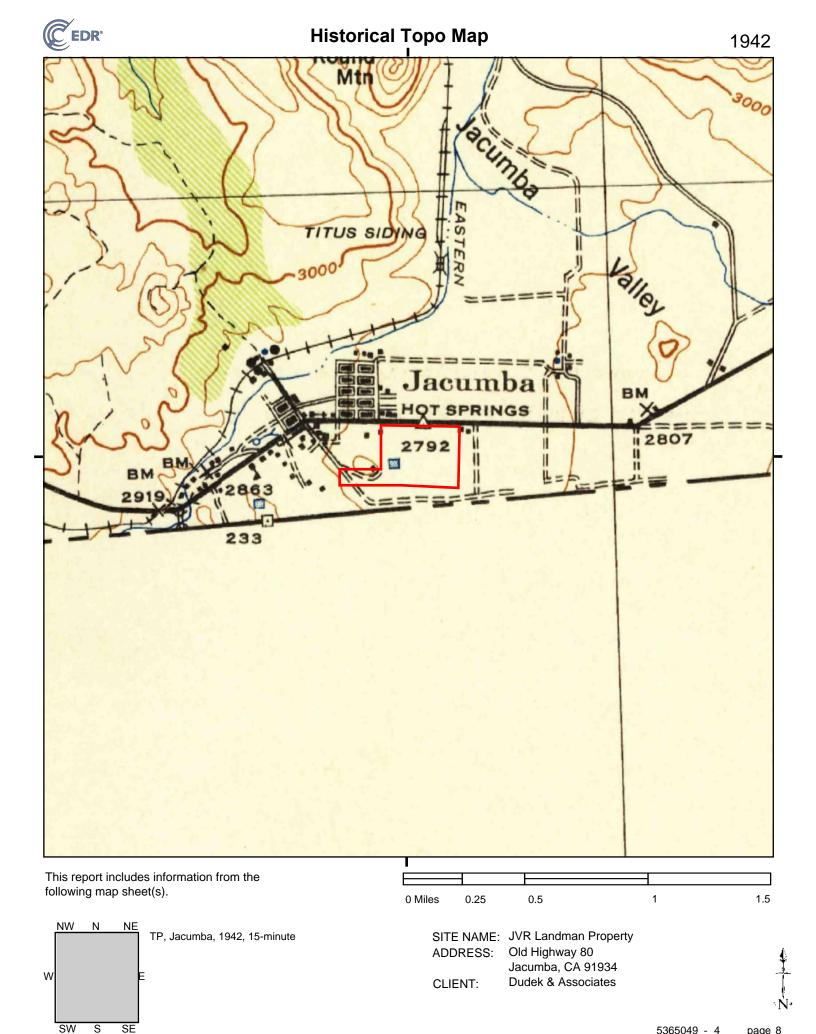


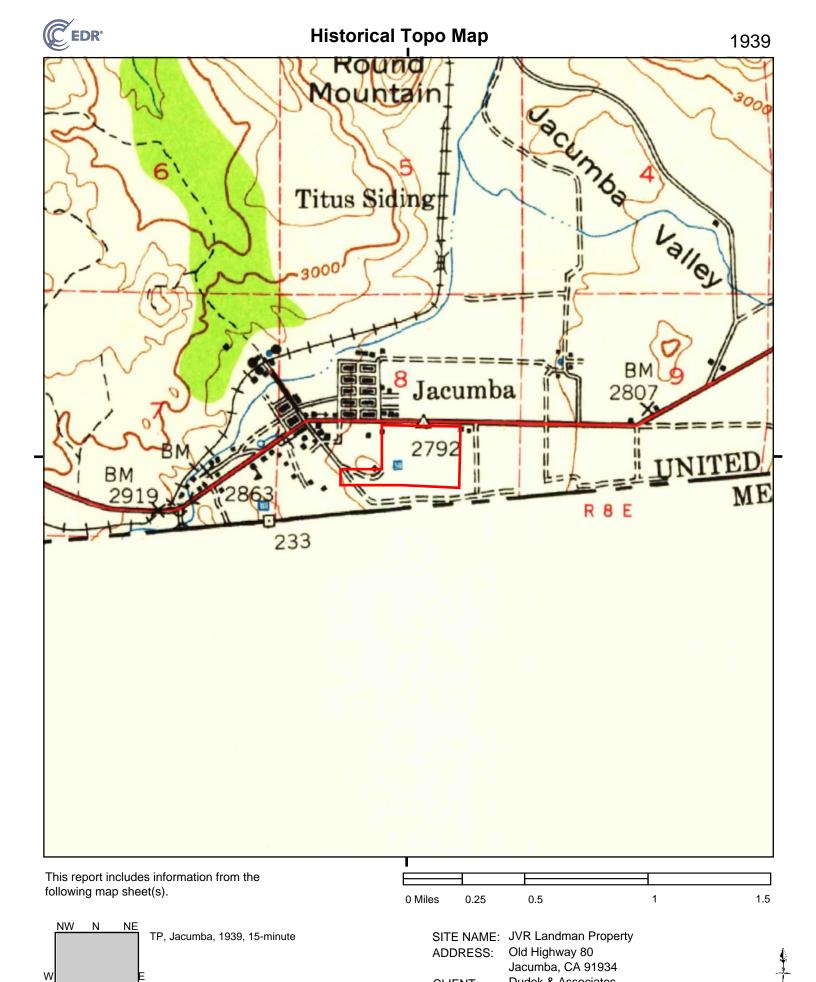
SW

S

SE





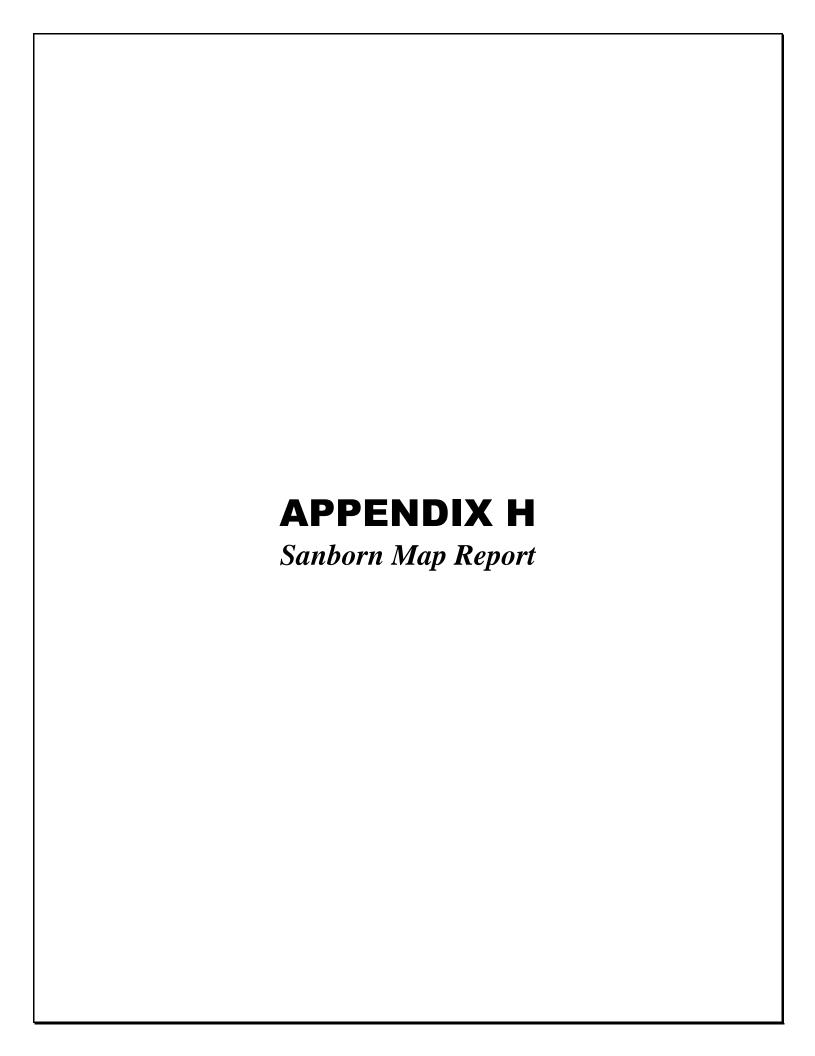


**Dudek & Associates** 

CLIENT:

SW

SE



JVR Landman Property Old Highway 80 Jacumba, CA 91934

Inquiry Number: 5365049.3

July 18, 2018

# **Certified Sanborn® Map Report**



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

# **Certified Sanborn® Map Report**

07/18/18

Site Name: Client Name:

JVR Landman Property
Old Highway 80
Jacumba, CA 91934
EDR Inquiry # 5365049.3
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.



Sanborn® Library search results

Certification #: 3F41-45E6-8255

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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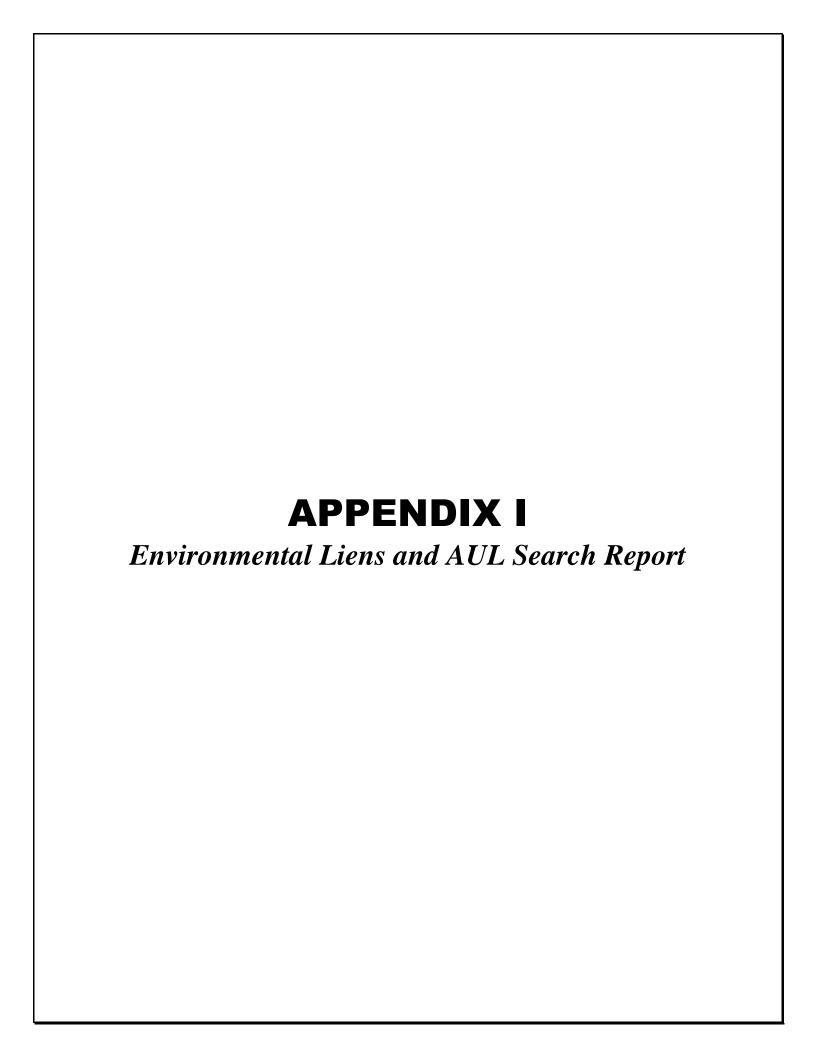
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# The NETR Environmental Lien and AUL Search Report

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

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

# 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 ☒

RECORDING REQUESTED BY: HALL SERVICE

12

WHEN RECORDED MAIL TO and MAIL TAX STATEMENTS TO:

David M. Landman and Helen E. Landman 1915 Carrizo Gorge Road Jacumba, CA 91906

19P WER



MAR 16, 2012

8:00 AM

OFFICIAL RECORDS
SAN DIEGO COUNTY RECORDER'S OFFICE
Ernest J. Dronenburg, Jr., COUNTY RECORDER
FEES: 79.00
OC: NA

4893

**PAGES:** 

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Trustee Sale No. 11-00490-4 Loan No. Jacumba

# TRUSTEE'S DEED UPON SALE

APN 660-160-04-00 - confirm

The undersigned grantor declares:

1) The Grantee herein was the foreclosing beneficiary.

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

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.

Elida/Rosado # 1882764

My Commission Expires March 14, 2014

ELIDA ROSADO
COMM. #1882764
Notary Public-Celifornia
SAN FRANCISCO COUNTY
My Comm. Exp. MAR. 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.

ALSO, THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER; THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THE NORTHWEST QUARTER; THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER; THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER; THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7; ALL IN TOWNSHIP 18 SOUTH, RANGE 8 EAST, SAN BERNARDINO MERIDIAN, ACCORDING TO OFFICIAL PLAT THEREOF.

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. WEGGERNMAN, 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 HEREINTOFORE 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' 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

CONCAVE 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 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 2914.84 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 EASTERLY LINE 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 SOUTHEASTERLY LINE OF SAID STATE HIGHWAY, SAID POINT BEING THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY, 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 SOUTHEASTERLY 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 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 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 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 56° 52' 30" EAST 100 FEET TO POINT OF BEGINNING.

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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 SOUTHEASTERLY 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 NORTHERLY 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 NORTHWESTERLY TO INTERSECTION WITH THE WESTERLY LINE OF SAID NORTHEAST 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 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)

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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 3869.74 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 AID 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. HORR 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' 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 WESTERLY 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 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″ EAST 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 PROLONGATION OF THE SOUTHEASTERLY LINE OF SAID HEWES' LAND; THENCE NORTH 53° 16' EAST ALONG SAID PROLONGATION, 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 155.00 FEET; THENCE NORTH 56° 57' 30" EAST 250.00 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 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 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 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, SAN 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 NORTHWEST 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, FILE 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 THENCE NORTH 31° 34' 58" 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 PROLONGATION 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 NORTHWESTERLY 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.

EXCEPTING THAT PORTION LYING WITHIN THE RIGHT OF WAY OF THE SAN DIEGO & ARIZONA EASTERN RAILWAY COMPANY, LYING WITH TAX PARCELS 660-040-04 AND 13.

### 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:

4909

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, 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, 66.37 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, 77.67 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 THERE OF.

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)

4910

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.

Requested and Prepared by: FIDELITY NATIONAL TITLE COMPANY

When Recorded Mail To: Donald G. Gravalec Attorney and Counselor at Law Campo, CA 91906

SPACE ABOVE THIS LINE FOR RECORDER'S USE

TS No: 11-00490-4 Loan No.: Jacumba

### 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: Grabbec D buyer. com

Attorney and Counselor at Law

2562 Hollywood Drive Campo, CA 91906

FIDELIXY NATIONAL TITLE COMPANY, Trustee

Date: March 9, 2012

Natalie Gold, As Authorized Agent for the Foreclosing Lender

State of California

**}**\$\$.

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.

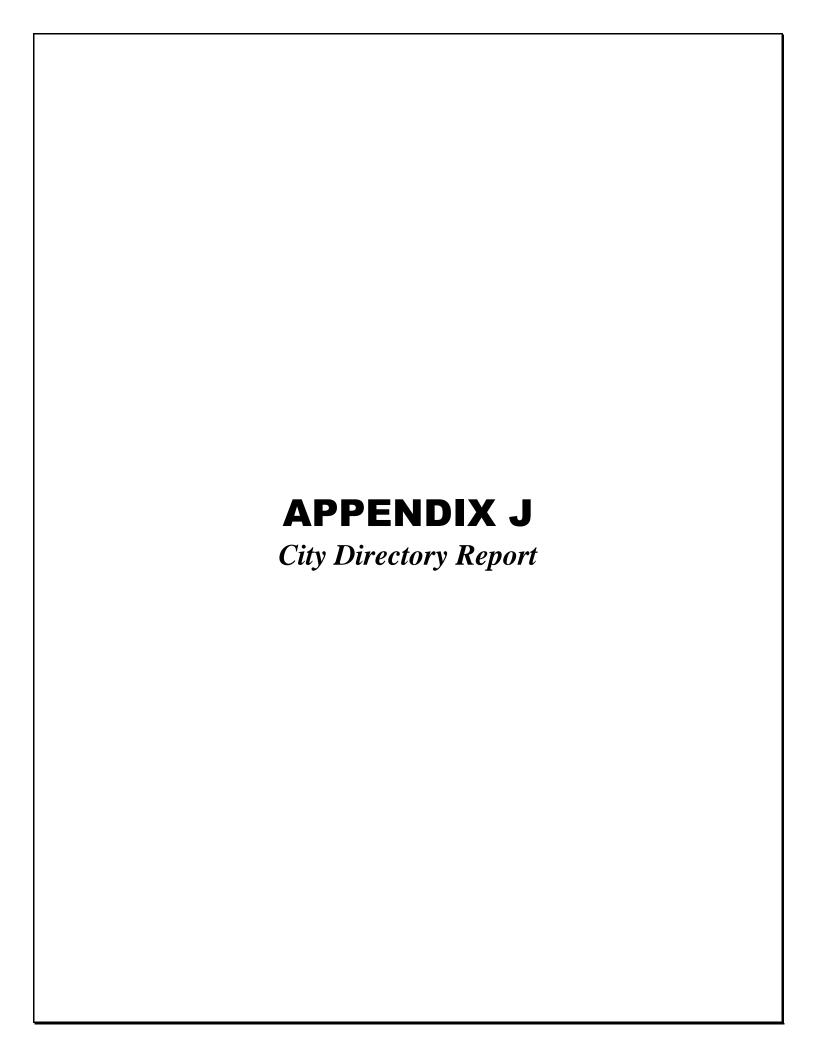
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITHERS my band and official seal

Elida Rosado # 1892764

My Commission Expires March 14, 2014

ELIDA ROSADO
COMM. #1882764 mg
Notary Public-Cattornia
SAN FRANCISCO COUNTY
My Comm. Erg. MAR. 14, 2014



**JVR Landman Property** 

Old Highway 80 Jacumba, CA 91934

Inquiry Number: 5365049.5

July 19, 2018

# The EDR-City Directory Image Report



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

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# **EXECUTIVE SUMMARY**

# **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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# RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014			EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005			EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995			EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1970			Haines Criss-Cross Directory

# **FINDINGS**

# **TARGET PROPERTY STREET**

Old Highway 80 Jacumba, CA 91934

<u>Year</u>	CD Image	Source	
OLD HIGHWA	<u>Y 80</u>		
2014	pg A2	EDR Digital Archive	
2010	pg A5	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	pg A11	EDR Digital Archive	
1995	pg A13	EDR Digital Archive	
1992	pg A15	EDR Digital Archive	
OLD HWY 80			
2014	pg A4	EDR Digital Archive	
2010	pg A7	EDR Digital Archive	
2005	pg A10	EDR Digital Archive	
2000	pg A12	EDR Digital Archive	
1995	pg A14	EDR Digital Archive	
1992	pg A16	EDR Digital Archive	
OLD HWY 80(	HWY 80)		
1985	pg A17	Haines Criss-Cross Directory	
1980	pg A18	Haines Criss-Cross Directory	
1976	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1970	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

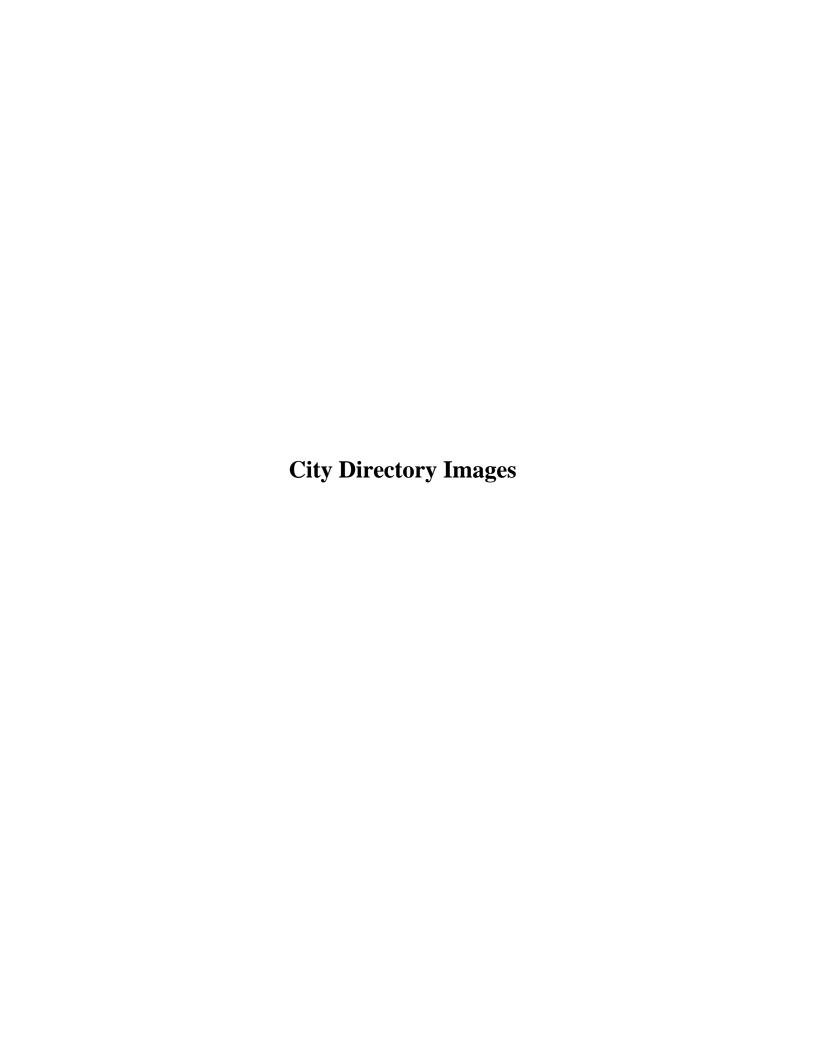
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# **FINDINGS**

# **CROSS STREETS**

No Cross Streets Identified

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**Target Street** 

Cross Street

**Source EDR Digital Archive** 

2014

**OLD HIGHWAY 80** 41635 BOWERS, ALANA 41651 SMITH, RUSSELL 41680 RUNNELS, DAYTON 41684 RAY, SARAH 41749 RUIZ, JOHN A 41840 HULBURT, WILLIAM 41856 OCCUPANT UNKNOWN, 41870 BARROW, VALICIA C BUCY, JAMES L CALDWELL, YANIHA M OCCUPANT UNKNOWN, 42038 SWANSON, GEORGE 42061 BARLOW, RICHARD 42069 OCCUPANT UNKNOWN, 42071 PETERSON, KEVIN SAGE WINDS AND GOURD FARMS 42075 42084 OCCUPANT UNKNOWN, 42085 OCCUPANT UNKNOWN, 42086 SANDY, ROCKY 42105 RAY, JOHN 42279 STALLS, K 42451 OCCUPANT UNKNOWN, 42455 BOGARDUS, MARK F 42457 OCCUPANT UNKNOWN, 42499 LACY, JAMES P 42630 OCCUPANT UNKNOWN, 42679 SHEA, BRYANT 42748 HOLES, CLYDE R JACUMBA GARAGE 42756 HANLON, WAYNE A 42868 COOK, TIM STIRK, MICHAEL P 42929 MOUNTAIN EMPIRE WILDLIFE EDUCA 42945 OCCUPANT UNKNOWN, 42997 LEON, DANIEL 43026 STANMORE, G L 43054 LANGFORD, CRAIG 43101 HAMADA, NEIL P 43113 OCCUPANT UNKNOWN, 43115 VARGAS, EDUARDO 43195 OCCUPANT UNKNOWN, 43207 RODGERS, TIMOTHY J WILD THING RANCH

> BLACKBEAR, MARGART MCCANNA, MARGARET

OCCUPANT UNKNOWN,

OCCUPANT UNKNOWN,

TATRO, SHERIDAN M

FOSTER, PARKER

WINKWORTH, RAYMOND V

43355

43417

43423

43543

43545

43569

OLD HIGHWAY 80 2014 (Cont'd)

43575	RANGEL, ROBERTO J
43577	BACKCNTRY RSRCE ADVOCACY GROUP
	OSTRANDER, MARK W
43745	SHUSTER, JERRY
43850	FERRUCCI, JAMES
	RUTH DON
44245	WOODWARD, WILLIAM J
44500	HIE, JANET
44509	HOGUE, JOHN C
44521	BACHMEIER, FELIX M
44545	MAXFIELD, LACEY
44601	DURRETT, ANN
44636	MEYROSE, LIZA
44674	DAVIS, B
44676	ALVERNAZ, DAVID
44726	HOYLAND, RANDY
45093	CESENA, JOSE L
45864	SHINSKY, MICHAEL R

# OLD HWY 80 2014

OLD IIII 1 00 LOT4	
S SMITH YOUTH CENTER	

**Target Street Cross Street** 

# **Source**

**EDR** Digital Archive

#### **OLD HIGHWAY 80** 2010

41635	BOWERS, ALANA
41651	SMITH, RUSSELL
41680	RAY, ROBERT
41684	RUNNELS, ED L
41749	RUIZ, GABRIEL S
41840	OCCUPANT UNKNOWN,
41856	LYNCH, WILLIAM S
41870	BUCY, JAMES L
	CALDWELL, TODD E
40000	OCCUPANT UNKNOWN,
42038	SWANSON, GEORGE
42061	BARLOW, RICHARD
42069	OCCUPANT UNKNOWN,
42071	PETERSON, KEVIN
42084	OCCUPANT UNKNOWN,
42085	OCCUPANT UNKNOWN,
42105 42272	OCCUPANT UNKNOWN, OCCUPANT UNKNOWN,
42272	STALLS, K
42451	MCKENZIE & MORRISON ENTERPRISE
42401	OCCUPANT UNKNOWN,
42455	HOLLAND, LYDIA C
42457	OCCUPANT UNKNOWN,
42499	LACY, JAMES P
42630	OCCUPANT UNKNOWN,
42679	OCCUPANT UNKNOWN,
42748	HOLES, CLYDE R
	JACUMBA GARAGE
	TECATE USA TOWING
42756	WOOD, JAMES
42868	BIXBY, CHARLES L
42929	MOUNTAIN EMPIRE WILDLIFE EDUCA
	OCCUPANT UNKNOWN,
42945	LEON, RAFAEL G
42972	FLAHERTY, JOSEPH M
42997	LEON, DANIEL
43026	PEREZ, HEATHER
43027	LINDENMEYER, THOMAS A
43054	LANGFORD, CRAIG
43101	HAMADA, NEIL P
43113	OCCUPANT UNKNOWN,
43115	PARKER, MARTHA B
	VARGAS, EDUARDO
43195	LINDENMEYER, THOMAS A
43207	FRY, JEANIE
43355	BLACKBEAR, MARGART
	DAVALOS, MARGARET D
	MCCANNA, DAVALOS M
	RANCH, BLACKBEAR
43357	FLANIKEN, K

OLD HIGHWAY 80 2010 (Cont'd)

43417	WINKWORTH, RAYMOND V
43423	OCCUPANT UNKNOWN,
43543	OCCUPANT UNKNOWN,
43545	TATRO, SHERIDAN M
43569	OCCUPANT UNKNOWN,
43575	RANGEL, ROBERTO J
43577	OSTRANDER, IRA
43745	SHUSTER, JERRY
43850	JACQUEZ, MICHAEL V
	RUTH DON
44465	HANDY, RICHARD H
44475	MITCHELL GLENN D REALTORS
44500	HIE, JANET
44509	HOGUE, JOHN C
44545	OLIVER, ADRIANA
44555	GILLIAM, KIRK P
44632	DURRETT, ANN
44658	WHEELER, DAVID
44726	PALMER, ROXANNE
45093	CESENA, JOSE
45346	ARREDONDO, MARCO
45851	BRAMMER, WAYNE
45864	SHINSKY, MICHAEL R

# OLD HWY 80 2010

	OLD HWY 60	2010
41444 44343 44400 44475 44525 44605 44608 45346	BARNES HOME IMPROVEMENT MOUNTAIN EMPIRE UNIFIED SCHOOL WEIS BARGAINS MOUNTAIN SAGE MARKET WOODWARDS TOWING SAN DIEGO COUNTY OF SMITH YOUTH CENTER BORNT & SONS INC	

# OLD HIGHWAY 80 2005

	OLD HIGHWAT 00 2003
	BROWN, BRADLEY
	BOWERS, ALANA
41684	RUNNELS, ED
41749	RUIZ, JOHN A
41840	JELLYMAN, LINDA
41850	FLOOR FORCE CORP
	SEWELL, RICHARD
41856	HUHN, DEBORAH
41870	CALDWELL, TODD E
40000	OCCUPANT UNKNOWN,
42038	OCCUPANT UNKNOWN,
	LONEY, DAVID L
42061	BARLOW, RICHARD
42071	ALLEN, RICHARD
42075	CARTER, VAUGH
42085	OCCUPANT UNKNOWN,
42272	OCCUPANT UNKNOWN,
42279	OCCUPANT UNKNOWN,
42451	CALLAHAN, JAMES M
12155	MCKENZIE & MORRISON ENTERPRISE
42455	HOLLAND, LYDIA BELKNAP, JEFFREY H
42457	LAGARDA, J
	OCCUPANT UNKNOWN,
42679	OCCUPANT UNKNOWN,
42748	CLYDE AND HOLLY HOLES
42740	HOLES, JAMES W
42756	WOOD, JAMES
42868	BIXBY, CHARLES L
42929	OCCUPANT UNKNOWN,
42945	OCCUPANT UNKNOWN,
42997	JOSEPH, LEON
43026	HUMPHRESS, GERALDEEN
43027	LINDENMEYER, THOMAS A
43054	LANGFORD, CRAIG
43101	HAMADA, NEIL P
43113	OCCUPANT UNKNOWN,
43115	PARKER, MARTHA B
43207	EDDINGTON, THANE L
43355	DAVALOS, MARGARET D
43357	FLANIKEN, K
43417	WINKWORTH, RAYMOND V
43423	OCCUPANT UNKNOWN,
43545	TATRO, SHERIDAN M
43569	OCCUPANT UNKNOWN,
43575	RANGEL, ROBERTO
43577	OSTRANDER, MARK W
43745	OCCUPANT UNKNOWN,
43850	AILEY, ALBERT
	RUTH DON

OLD HIGHWAY 80 2005 (Cont'd)

44245	WOODWARD, BILL
44400	GIFTS N THINGS
44421	FRANKENBERG, MICHAEL J
44425	BARNES, ROY
44475	MITCHELL GLENN D REALTORS
	MOUNTAIN SAGE MARKET
44490	RODGERS AUTO
44500	JACUMBA HOT SPRING SPA AND JAC
	WHEELER, AGNES R
44509	HOGUE, JOHN C
44521	BACHMEIER, FELIX M
44525	WOODWARDS TOWING
44555	STEVENS, PAUL M
44605	SAN DIEGO COUNTY OF
44636	TEMPLE, NARI
44722	BURNS, GRACE L
44726	CHAPPELL, SANDY T
45851	TRENTI, FRANK
45864	SHINSKY, MICHAEL R

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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44343	MOUNTAIN EMPIRE UNIFIED SCHOOL

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41651	COCHRAN, J R
41684	RUNNELS, DAYTON E
41856	BROWN, CHRISTY
41870	CALDWELL, YANIHA M
42075	NORMAN, EUGENE R
42279	SHONE, KEITH
42455	RAMPAGE, ROGER
42457	KELLY, HEDY E
42499	LACY, J
42679	SPEIER, ANITA
42748	HOLES, EDWINA H
	JACUMBA GARAGE
42868	HOLES, JAMES
43026	ARNDT, RAY
43054	LANGFORD, S G
43111	CRISTLER, CHARLES
43115	PARKER, GALE E
43355	DAVALOS, M
43417	,
43575	RANGEL, ROBERTO
43577	WADE, PITT A
43850	RUTH, DON
44250	RUELAS, PAUL J
44400	GIFTS N THINGS
44460	SOUTHERN HEALTH SERVICES INC
44475	ESPINOZA, SEVERO
	MITCHELL GLENN D REALTORS
	MOUNTAIN SAGE MARKET
44500	AYALA, LUIS L
	BACHMEIER FELIX
44521	BACHMEIER, FELIX
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44726	BARNETT, CHARLES
	CHAPPELL, SANDY
	WHEELER, AGNES R
44993	GALLEGO, RAUL D
45851	TRENTI, MARIO

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45612	CREATIVE OPTION(INC)	

# OLD HIGHWAY 80 1995

41651	KEYES, LARRY
41684	RUNNELS, DAYTON E
41850	PATS SATELLITE
42075	NORMAN, EUGENE R
42272	HOLMES, RON
42451	CALLAHAN, JAMES
42499	LACY, JAMES P
42748	HOLES, JAMES W
	JACUMBA GARAGE
42816	SQUILLACI, STEVE A
43054	LANGFORD, S G
43111	CRISTLER, CHARLES
43113	EVERETT, VERNON I
43357	MURPHY, FRANK
43575	RANGEL, ROBERTO
43577	WADE, PITT A
44343	JACUMBA ELEMENTARY SCHOOL
44400	GLENN D MITCHELL REALTORS
44475	GIFTS N THINGS
44490	RODGERS AUTO
44500	BACHMEIER FELIX

# OLD HWY 80 1995

43850	RUTH, DON
44205	HIMES, PHIL
44482	HIMES, PHIL
44509	BLATCHFORD, THOMAS C
44531	JOYCE, LILLIAN
44545	BARRY, SUSAN
44608	SMITH, EDGAR B
44632	TAGALONI, DANIEL
44674	PITTINGTON, JOHN
44726	HANSON, ROGER
	OAKS, WILLIAM H
	SELBY, THOMAS
	WAGON WHEEL TRAILER PARK
	WILKINSON, JOHN
45346	BOWEN, RICHARD
45606	DUNSTON, PEARL C
45851	TRENTI, MARIO
45864	BURLEY, CARL H

# OLD HIGHWAY 80 1992

41684	RUNNELS, DAYTON E
42075	NORMAN, EUGENE R
42451	CALLAHAN, JAMES
42748	HOLES, JAMES W
42816	SQUILLACI, STEVE A
43001	EDGAR, WALTER M
43054	LANGFORD, S G
43111	CRISTLER, CHARLES
43357	MURPHY, FRANK
43575	RANGEL, ROBERTO
43577	WADE, PITT A
44343	JACUMBA ELEMENTARY SCHOOL
44509	BLATCHFORD, THOMAS C
44511	JACUMBA BRANCH LIBRARY
44531	•
44535	EARL S AUTO & CENTER
44545	BARRY, SUSAN
44608	SMITH, EDGAR B
44632	TAGALONI, DANIEL
44674	PITTINGTON, JOHN
44724	SALAZAR, MELECIO
44726	DURLAND, H H
	HANSON, ROGER
	MCMAHAN, ELSIE
	OAKS, WILLIAM H
	ROUSE, ROBERT L
	SELBY, THOMAS
	WILCOX, DORIS
	WILKINSON, JOHN
45346	BOWEN, RICHARD
45606	DUNSTON, PEARL C
45864	BURLEY, CARL H

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42748	HOLES EDWINA H	766-4555 9
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44712	THOMPSON GRAYFORD	766-4757 9
44726	CRIMMINS FLORENCE	766-4681+0
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45606	DUNSTON PEARL C	766-4788 +0
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