

# APPENDIX G

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

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

*Part 1*



## MEMORANDUM

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**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

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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*

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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/](http://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

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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**


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**JANUARY 2018**



# Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)

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# Phase I Environmental Site Assessment

## JVR Energy Park (Jacumba Valley Ranch)

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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

**Phase I Environmental Site Assessment  
JVR Energy Park (Jacumba Valley Ranch)**

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# **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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## **1 EXECUTIVE SUMMARY**

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

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

Information gathered for this report indicated the following:

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

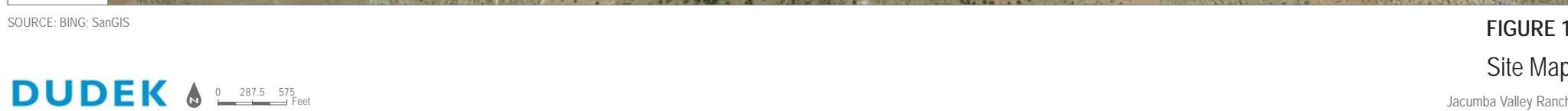
## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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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.





Jacumba Valley Ranch



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# **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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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.

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The term “recognized environmental condition” is not intended to include *de minimus* conditions. *De minimus* conditions are conditions that generally do not present a material risk of harm to public health or the environment and would not be the subject of an enforcement action if brought to the attention of governmental agencies.

### **2.2 Qualifications of Environmental Professionals**

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

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

## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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### **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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JVR Energy Park (Jacumba Valley Ranch)**

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## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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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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## Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)

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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.**

## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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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.

## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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### **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).

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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.

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### **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

## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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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).



## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

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### **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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## Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)

### 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.

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**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.

## Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)

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

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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.



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### 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

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**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	Target Property	No	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 Environmental Records		Varies	No	0

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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	0
SWEEPS UST	UST listing maintained by RWQCB in the 1980s	0.25 miles	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

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**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	No	0
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 Environmental 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

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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.

- Woodward's 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

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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 ( $\mu\text{g/l}$ ) and 37,000  $\mu\text{g/l}$ , respectively. Concentrations of BTEX and MTBE in groundwater exceed their respective maximum contaminant levels in the monitoring wells located within the former UST pit. The 2010 fourth-quarter report also noted the depth to water ranged from approximately 76 feet bgs to 80 feet bgs with a north-northeastern flow direction. The flow direction in the area is expected to be toward the southwest, but a combination of bedrock and/or leach fields may influence the localized flow direction. In a 2011 letter from the RWQCB discussing the San Diego County case closure recommendation, the RWQCB did not concur with the closure recommendation. The RWQCB noted that the plume was unstable due to the increasing concentration trends observed in various groundwater monitoring wells. Although the case is closed by San Diego County Department of Environmental Health, it is possible that this site could impact the environmental conditions at the subject property if the plume becomes unstable (i.e., changes direction). Given the local depth to water, it's not expected that vapor intrusion would become an issue; however, there could be impacts to groundwater on the subject property.

- Jacumba Airport is located less than 0.25 miles east of the subject property. The site is listed in the ENVIROSTOR database. The ENVIROSTOR case is for a formerly used defense site (FUDS). The site was constructed by the Navy in 1941 as an emergency landing airstrip and was used until 1947. There is no indication of a release to the environment; therefore, it is not likely that this site impacted the environmental conditions at the subject property.
- Former Chevron Station/E Haegele-APN No. 660-110-7, 44485 Old Highway 80, is located between 0.25 and 0.5 miles west of the subject property. The site is listed in the LUST database for two releases. A gas station was located at the site until 1953; the station was demolished, but the USTs were reportedly left in place. The first LUST case was a release of gasoline to soil in 1989 when the UST contents were being pumped out;

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

- Rodgers Auto Repair, 44490 Old Highway 80, is located between 0.25 and 0.5 miles west of the subject property. The site is a former gas station and is listed in the LUST, SANDIEGO LOP, and SANDIEGO SAM databases. According to the 1998 Case Closure Summary, four 6,000-gallon gasoline USTs and one 500-gallon waste oil UST were removed from the site in 1992. Soil and groundwater samples collected in 1998 had concentrations of petroleum hydrocarbons and volatile organic compounds either below laboratory detection limits or below the state drinking water maximum contaminant levels. The LUST case was closed in 1998. Due to the case status (closed) and no to low concentrations of contaminants found in the soil and groundwater, it is not likely that this site impacted the environmental conditions at the subject property.
- Josephine Noltz Property, 44535 Old Highway 80, is located between 0.5 and 0.75 miles west of the subject property. The site is a former gas station and is listed in the LUST and SANDIEGO SAM databases. The LUST database entry reports a release of gasoline to the groundwater in 2004. According to the 2008 Case Closure Summary, two 10,000 gallon gasoline USTs and one 500 gallon used oil UST were removed in 2004. One groundwater monitoring well was installed at the site; during the three sampling events, no TPHg, TPHd, or BTEX were detected in the groundwater samples. The estimated groundwater flow direction was reported to be easterly in the 2008 Case Closure Summary. The LUST case was closed in 2008. Due to the case status (closed), distance from the subject property, and absence of detected contaminants, it is not likely that this site impacted the environmental conditions at the subject property.
- Jacumba Burn Dumps I and II site, 1000 Old Highway 80, is mapped incorrectly at less than 0.25 miles west of the subject property. The site actually is approximately 0.5 miles east of the subject property. The site is listed in the CLEANUP SITES database. The site was a former burn dump. Approximately 8,500 cubic yards of burn debris were taken off site in 2010 for disposal at a landfill in Yuma, Arizona. The case was clean closed in 2010. Due to the case status (closed), the complete removal of burn debris from the site,

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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.



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### **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.

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### **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.

## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

---

### **12 FINDINGS AND RECOMMENDATIONS**

Information gathered for this report indicated the following:

- The subject property was used for agriculture sometime before 1954 to before 1980, then again from at least 2002 through at least 2012. As with any agricultural property, there is a potential for pesticide residues, including chlorinated compounds and metals, to remain in soil. Because pesticides break down over time, it is unlikely that residual pesticide levels would be above risk-based criteria, which would be commercial for the proposed land use. Metals do not break down and may remain at elevated levels; however, given the proposed land use, it is not expected that metals would be above risk-based criteria.
- A sand mine or gravel pit operated on the subject property from at least 1959 through sometime before 2015.
- A large wood dumping area was observed during the site reconnaissance and has been present from at least 2002.
- Large piles of debris were observed on the ranch portion of the subject property including scrap metal, wood, concrete, PVC piping, a steel drum, and farming equipment.
- Large piles of crushed asphalt were observed near the former sand mine located in the northern portion of the subject property.
- Adjacent and nearby land uses are gas stations, an airport, residential, and undeveloped land.
- It is unlikely that adjacent or nearby properties have impacted the environmental conditions at the subject property, but if groundwater flow conditions change at an impacted site to the northeast of the subject property, the subject property could become impacted.
- Asbestos and/or lead may be present on the ranch portion of the subject property, given that the existing buildings were constructed prior to 1954.

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

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

## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

---

- 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.

## **Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)**

---

### **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.

**Phase I Environmental Site Assessment  
JVR Energy Park (Jacumba Valley Ranch)**

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## Phase I Environmental Site Assessment JVR Energy Park (Jacumba Valley Ranch)

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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>.

**Phase I Environmental Site Assessment  
JVR Energy Park (Jacumba Valley Ranch)**

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# **APPENDIX A**

## ***Qualifications of Environmental Professionals***



## APPENDIX A

### Qualifications of Environmental Professionals

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#### 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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# **APPENDIX B**

## *Historical Topographic Maps*



## TOPOGRAPHIC MAP RESEARCH RESULTS

Date: 2017-12-12

**Project Property: 45346 Old Highway 80 & 1482 Carrizo Gorge Rd, Jacumba, CA**

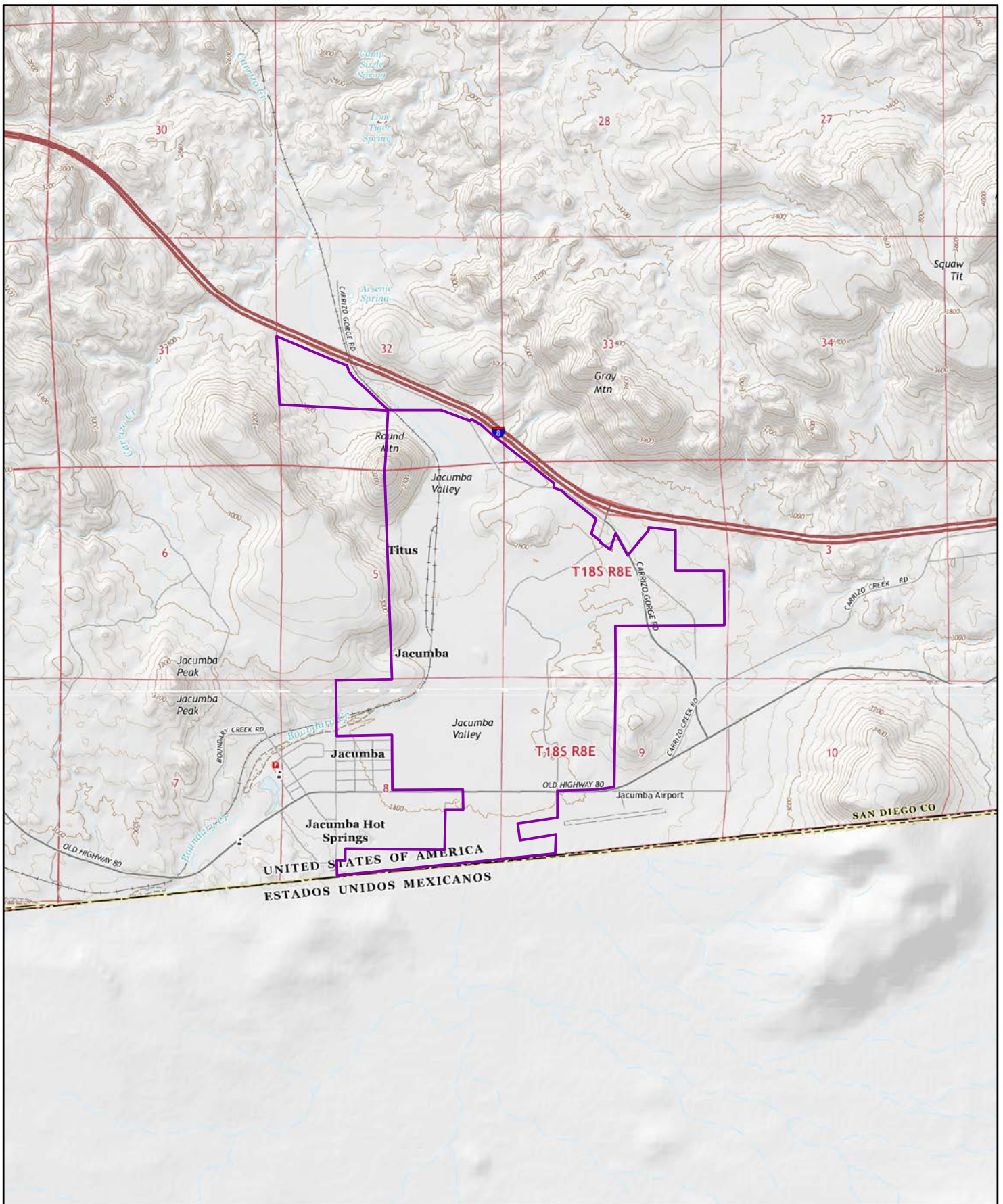
ERIS Order Number: 20171211097

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

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.*



2015



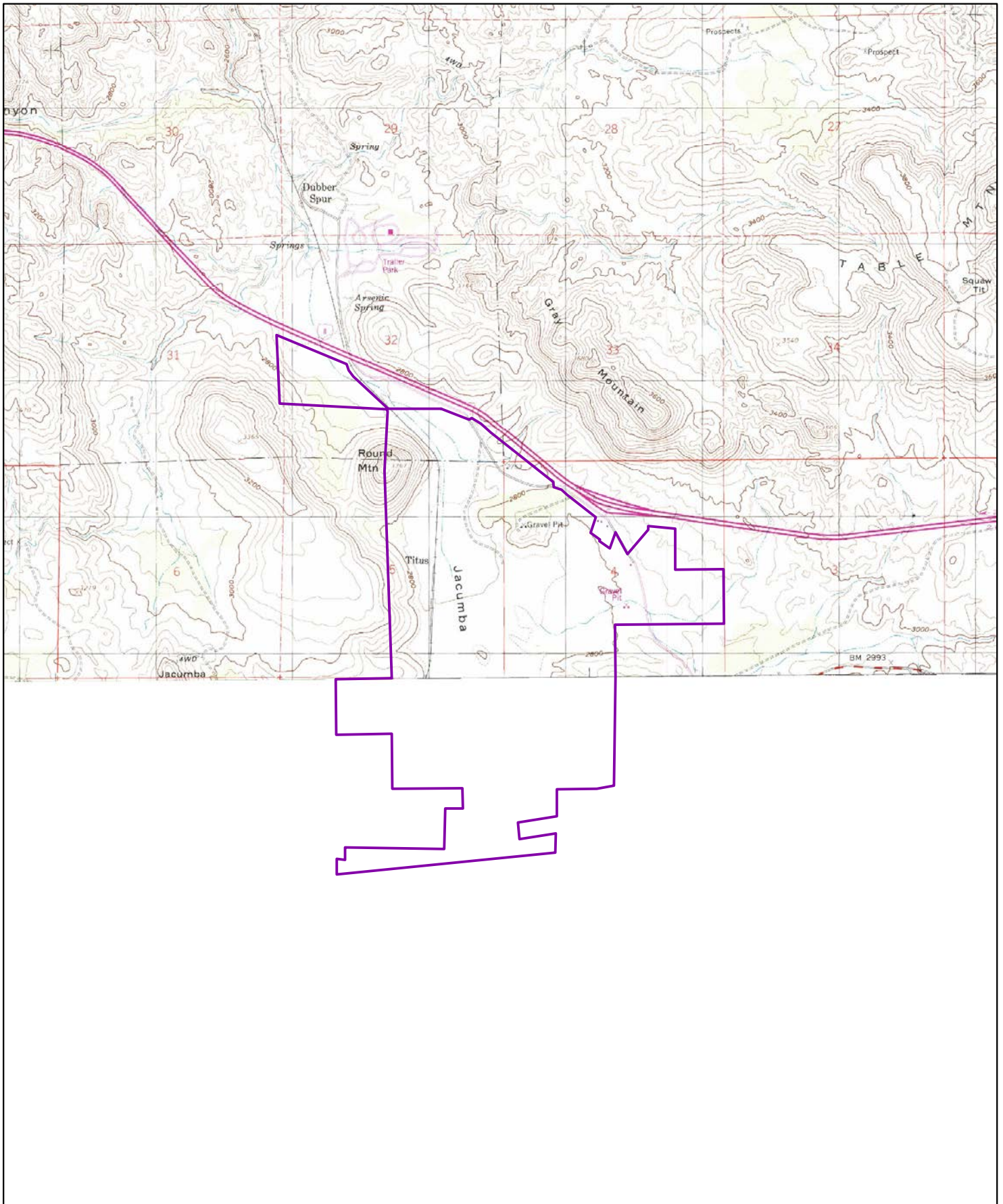
Order No. 20171211097

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

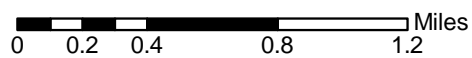
Source: USGS 7.5 Minute Topographic Map







1997



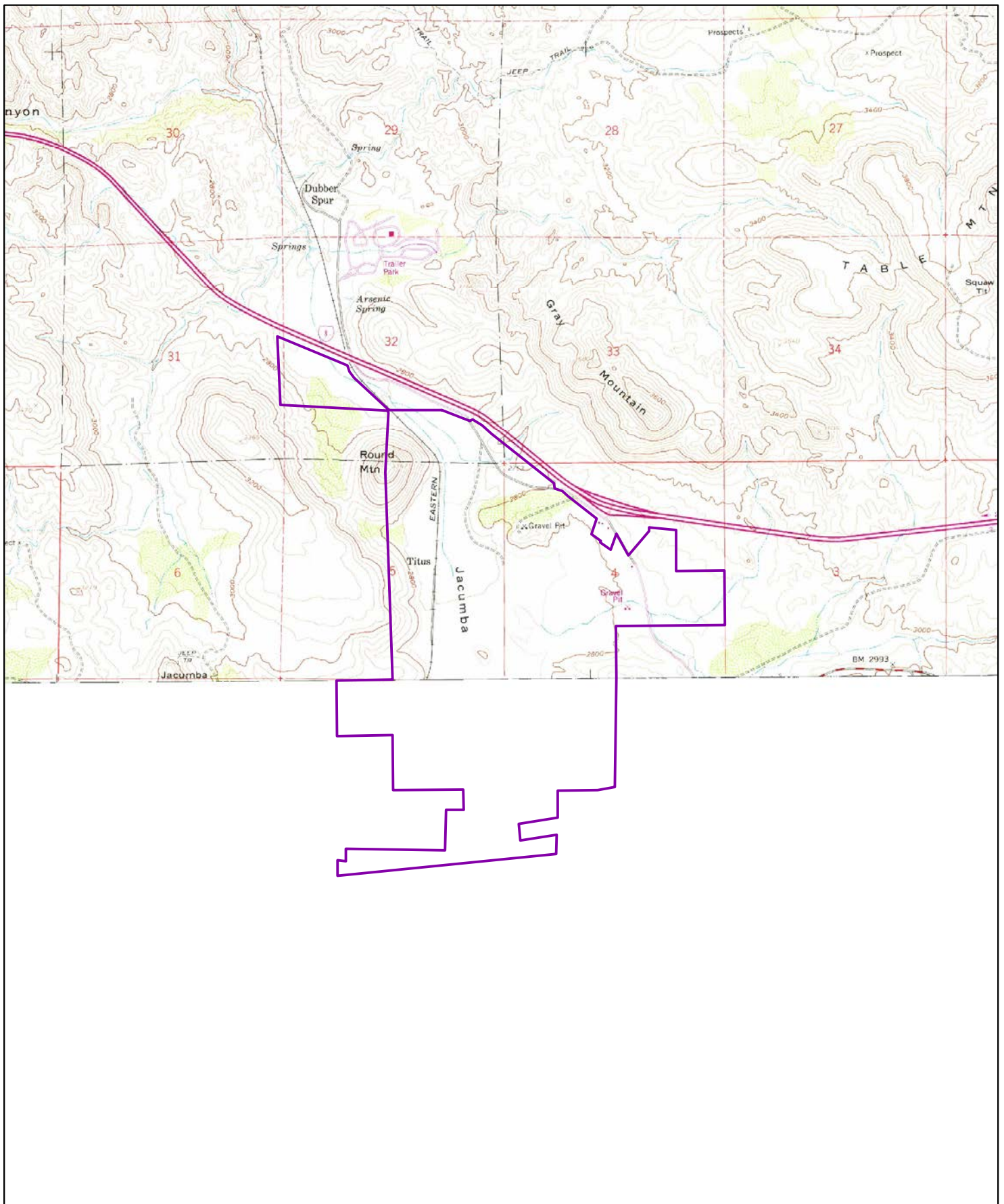
Order No. 20171211097

Quadrangle(s): Jacumba,CA

Source: USGS 7.5 Minute Topographic Map







1975



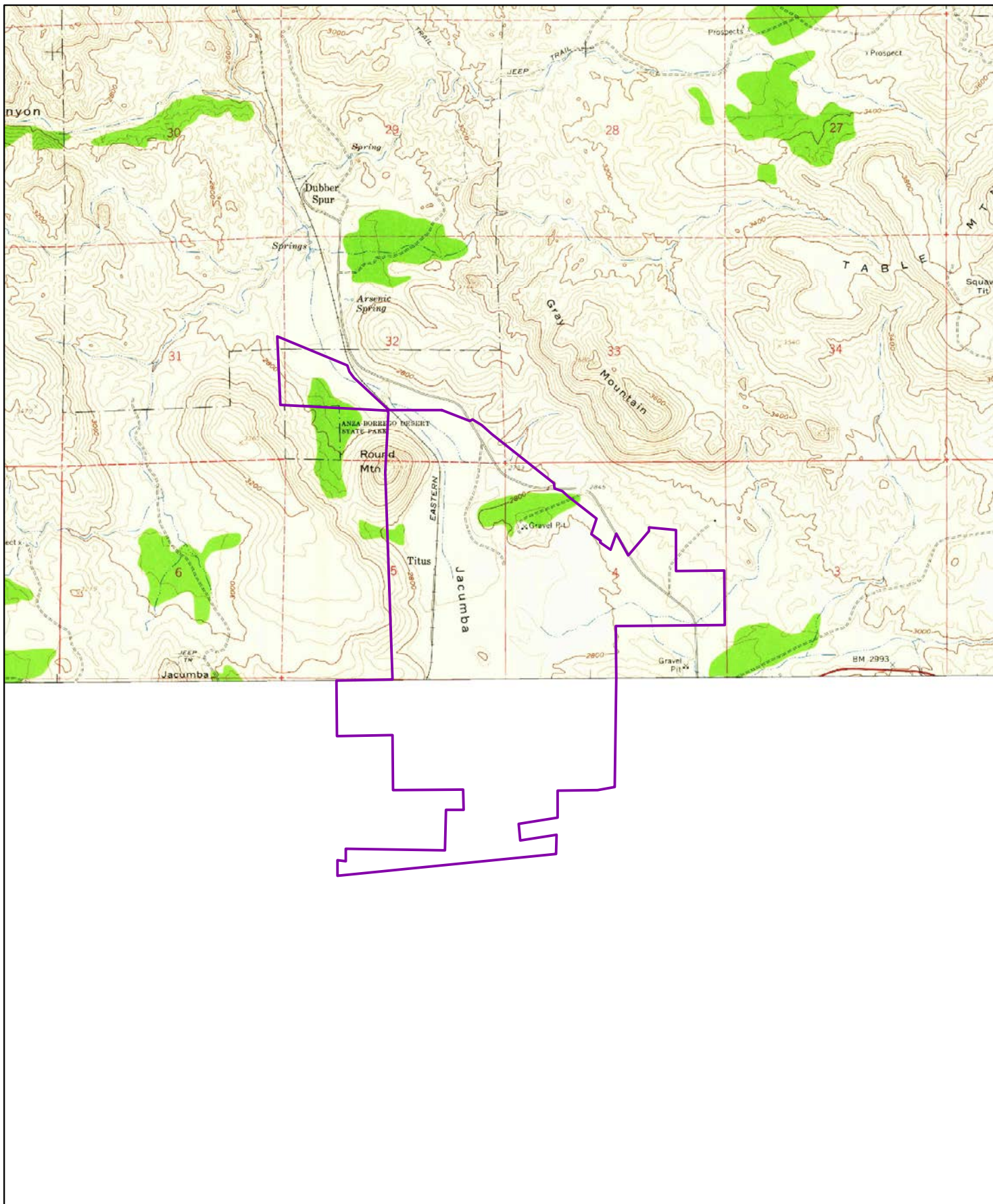
Order No. 20171211097

Quadrangle(s): Jacumba, CA

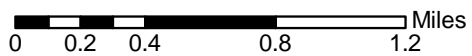
Source: USGS 7.5 Minute Topographic Map







1959



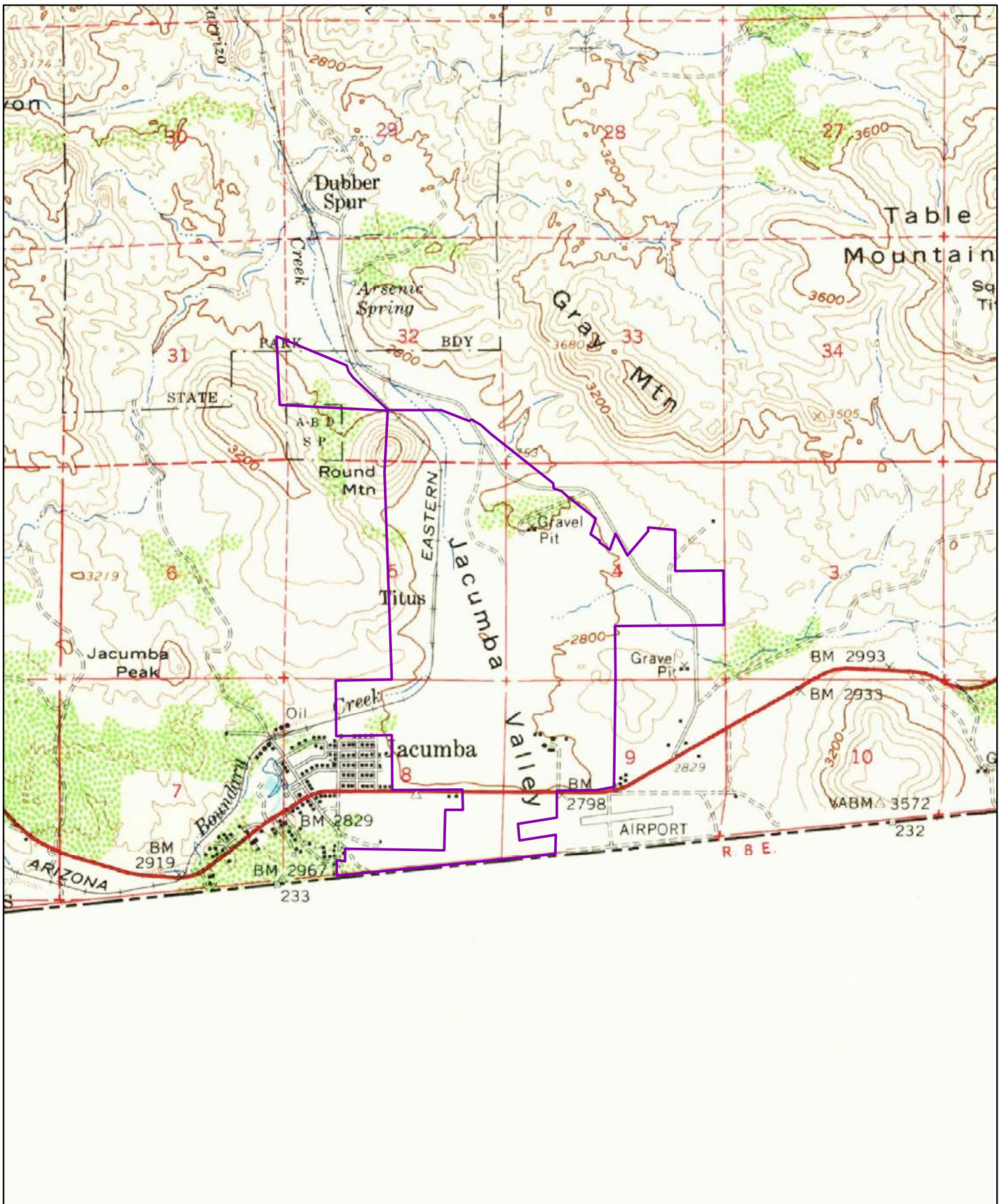
Order No. 20171211097

Quadrangle(s): Jacumba, CA

Source: USGS 7.5 Minute Topographic Map







1959

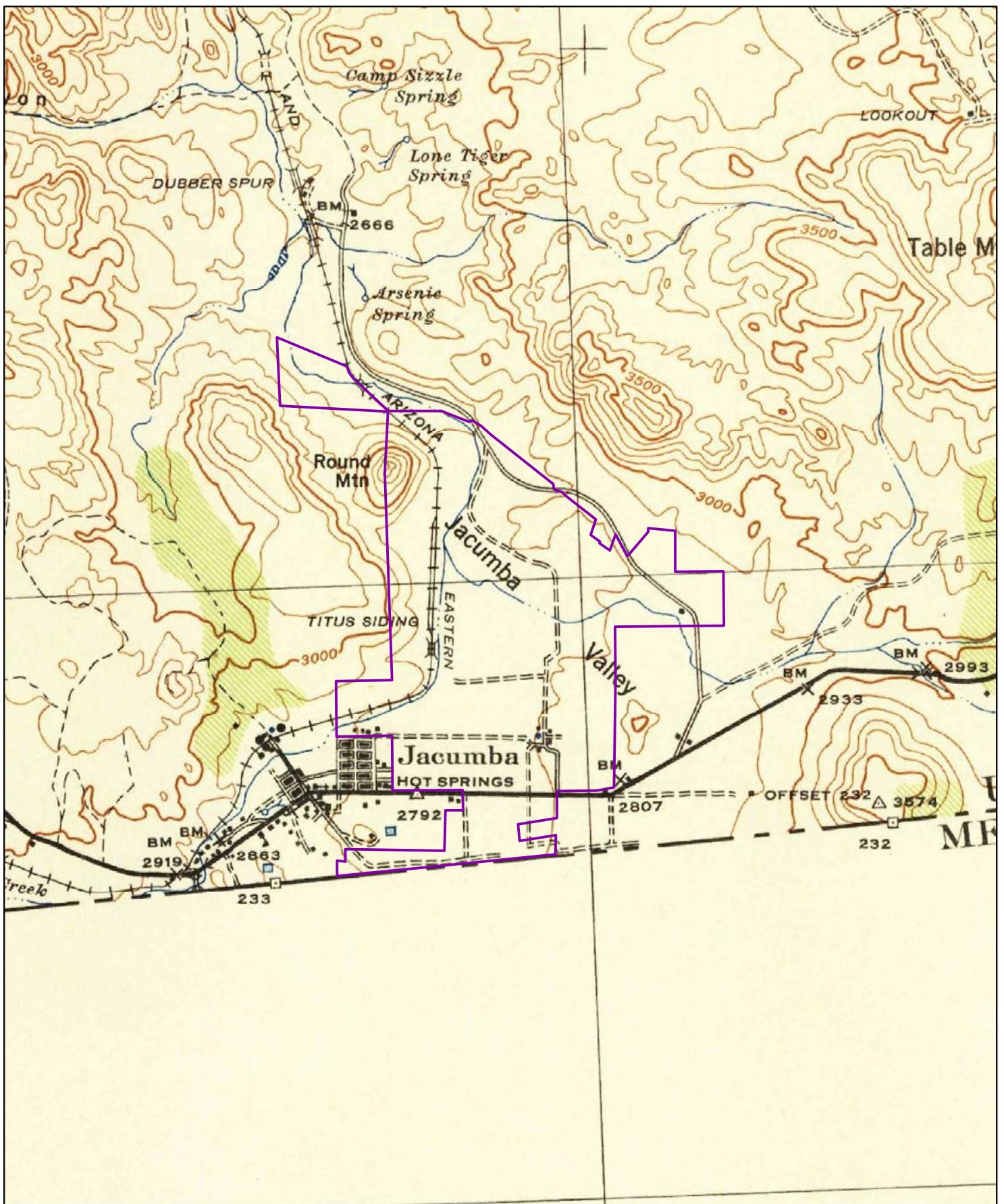


Order No. 20171211097

Quadrangle(s): Jacumba, CA

Source: USGS 15 Minute Topographic Map





1942

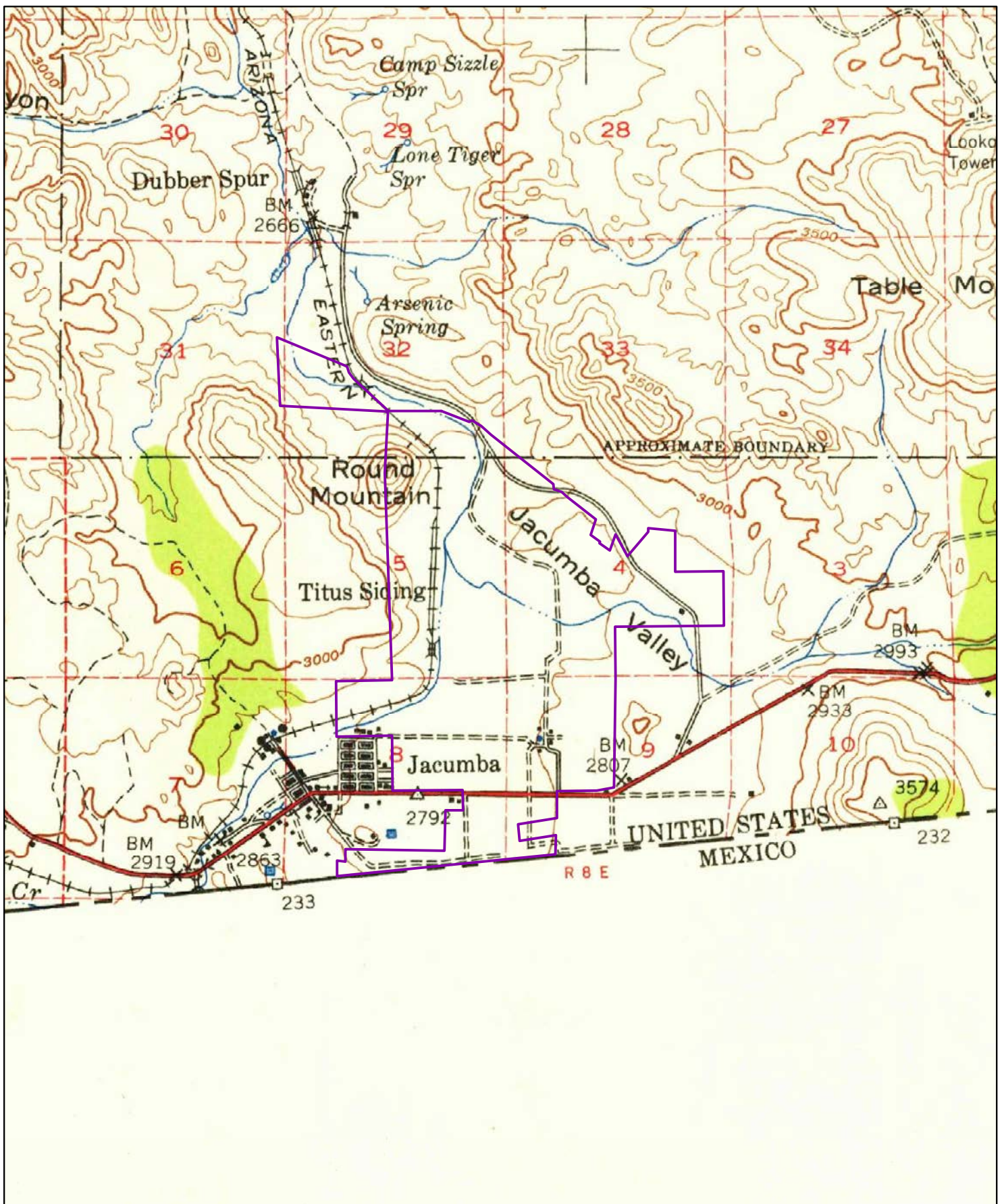
0 0.2 0.4 0.8 1.2 Miles

Order No. 20171211097

Quadrangle(s): Jacumba, CA

Source: USGS 15 Minute Topographic Map





1939



Order No. 20171211097

Quadrangle(s): Jacumba, CA

Source: USGS 15 Minute Topographic Map

# **APPENDIX C**

## *Site Representative Interview*





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.

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

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### 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).

<i>Gasoline Station</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<i>Printing Facility</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>Metal Plating Manufacturing</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>Landfill</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>Motor Repair Facility</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>Dry Cleaners</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>Junkyard</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>Waste Treatment</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>Storage, Disposal, or Recycling Facility</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Describe other industrial activities, if any.

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

If yes, please describe.

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

---

5. Have any of the following items been stored on the Property in containers greater than 5 gallons?

*Paint*            ☐ Yes ☒ No

*Chemicals*    ☐ Yes ☒ No

*Pesticides*    ☐ Yes ☒ No

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

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown    If Yes, Source of Fill \_\_\_\_\_

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

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

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

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown

13. Have stained soils previously existed on the property?

☐ Yes ☐ No ☒ Unknown

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

---

14. Do underground or above-ground storage tanks exist, or have they existed previously on the Property?

☒ \* Yes ☐ No ☐ Unknown

\*above ground Water Storage tank

15. Do fill pipes, vent pipes, or access ways indicating the presence of underground storage tanks exist on the Property?

☐ Yes ☐ No ☒ Unknown

16. Have fill pipes or vent pipes which may indicate the presence of an underground storage tank been removed from the Property?

☐ Yes ☐ No ☒ Unknown

17. Are floor drains stained with anything other than water in any area on the Property?

☐ Yes ☐ No ☒ Unknown

18. Do floor drains on the Property emit foul odors?

☐ Yes ☐ No ☒ Unknown

19. Is the Property served by private well or non-public water source?

☒ \* Yes ☐ No ☐ Unknown

\* private wells

20. Are contaminants known to exist in any private well or non-public water system serving the Property?

☐ Yes ☐ No ☒ Unknown

21. Does the Property discharge wastewater, other than domestic wastewater or storm water, into the sewer?

☐ Yes ☐ No ☒ Unknown

22. Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Property?

☐ Yes ☐ No ☒ Unknown



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

---

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

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

---

33. Have notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products associated with activities conducted on the Property been issued?

☐ Yes ☒ No ☐ Unknown

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

Environmental Assessment Reports	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Environmental Compliance Audits	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Environmental Permits	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Underground or Aboveground Tank Registrations	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Underground Injection System Registrations	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Safety Data Sheets	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Community Right-to-Know Plan	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Spill Prevention, Control, and Countermeasure Plan	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Groundwater Monitoring or Soil Sampling Reports	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Hazardous Waste Generator Reports	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Geotechnical Reports	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown
Risk Assessment Reports	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown

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

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☒ No ☐ Unknown

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

☐ Yes ☐ No ☒ Unknown

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

---

38. Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown

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

☐ Yes ☐ No ☒ Unknown

Jacumba Valley Ranch, LLC

By: JVR Management Corporation

Its: Manager

Signature

Its: Chief Executive Officer

12/4/2017

Date

KISHORE MADDURI

Name (Printed)

☒ Owner ☐ Occupant ☐ Owner Representative

Property Address: \_\_\_\_\_

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





# **APPENDIX D**

## *Regulatory Agency Records*



## PESTICIDE USE

## MONITORING INSPECTION REPORT

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

☐ COMPLETE  
☐ PARTIAL  
☐ FOLLOW-UP INSPECTION

104- 845390

San Diego

ORIGINAL INSP. #

INSPECTING COUNTY

FIRM / PERSON INSPECTED Bornt Farms (Jacumba Valley Ranch)			FIRM MAILING ADDRESS 2307 East Highway 98 Holtville, CA 92250		
PROPERTY OPERATOR Bornt Farms	SUPERVISOR David Pratt	INTERVIEWED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	BUSINESS TYPE <input checked="" type="checkbox"/> Property Operator	PERMIT / OPERATOR ID # 134775N	<input type="checkbox"/> N/R <input type="checkbox"/> UNL
PROPERTY LOCATION / SITE ID AZL001 45346 Old Highway 80, Jacumba			BUSINESS LICENSE #		
ADJACENT ENVIRONMENT N Uncultivated			LICENSE NUMBER <input type="checkbox"/> QAL <input type="checkbox"/> QAC <input type="checkbox"/> PAC <input type="checkbox"/> JPC <input type="checkbox"/> APC <input type="checkbox"/> UNL		
W residential			TELEPHONE NUMBER 760-356-2233		
TREATMENT AREA row crops			COMMODITY / SITE alfalfa planted as a buffer strip		
highway			METHOD OF APPLICATION (CHECK ONE): <input type="checkbox"/> 1. AERIAL <input type="checkbox"/> 2. CHEMIGATION <input type="checkbox"/> 3. HAND HELD <input type="checkbox"/> 4. GROUND RIG <input type="checkbox"/> 5. OTHER		
			WIND VELOCITY		
			DIRECTION to		
HANDLER'S NAME / # INTERVIEWED		ACTIVITY	PERSONAL PROTECTIVE EQUIPMENT WORN		

PESTICIDE NAME / MANUFACTURER	LABEL REGISTRATION NUMBER	SIGNAL WORD	FORMULATION	RATE	DILUTION
Fyfanon 8 LB Emulsion/Helena Chemical Company	5905-250	Caution	Liquid	24oz./ac.	
Fyfanon 8 LB Emulsion/Helena Chemical Company	5905-250	Caution	Liquid	16oz./ac.	

A. APPLICATION				B. MIX/LOAD				A. APPLICATION				B. MIX/LOAD			
COMPLIANCE			REQUIREMENTS	Section	COMPLIANCE			COMPLIANCE			REQUIREMENTS, (Continued)	Section	COMPLIANCE		
YES	NO	N/A			YES	NO	N/A	YES	NO	N/A			YES	NO	N/A
			1. PCB Licensed	11701							19. Closed Sys. Used /Criteria - "Danger"	6746			
			2. PCB Registered in County	11732							20. Protect. of Persons/Animals/Property	6614			
			3. Labeling Available at Use Site	6602							21. Equipment Registered - PCB	11732			
			4. Notice of Intent Submitted	6434							22. Equipment Identified - PCB	6630			
			5. Certified Applicator Sup RM	6406							23. Backflow Prevention - Airgap	6610			
			6. Complies w/Permit Conditions	12973							24. Containers Secured / Attended	6670			
x			7. Labeling - Site/Rate/Other	12973							25. Containers Labeled / Closures	6676			
			8. Labeling - PPE	12973							26. Service Container Labeling	6678			
			9. Regulations - PPE	6738							27. Proper Containers	6680			
			10. Respiratory Protection	6739							28. Proper Pesticide Transport	6682			
			11. Coveralls, "Warning / Danger"	6736							29. Containers Properly Rinsed	6684			
			12. Handler(s) Trained	6724							30. Accurate Measurement	6604			
			13. Emergency Med. Care Posting	6726							31. Ground Water Protection	6487.1-5			
			14. Employee Working Alone, "Danger"	6730							32. Wellhead Protection	6609			
			15. Decontamination Facility	6734							33. Dormant Insecticides	6960			
			16. Eyewash Immed. Available - Prod. Ag.	6734(c)											
			17. Field Postings	6776											
			18. Safe Equipment	6742											
											TOTAL				

## COMPLIANCE ACTIONS:

Cease and Desist Order 11737 / 11897 / 13102

☐ YES ☒ NO

Follow-up Required

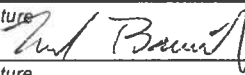
☐ YES ☒ NO

## COMPLIANCE ACTIONS, (Continued):

Correct Noncompliances By:

Remarks - Include a detailed description of noncompliances. When additional space is required, continue on Inspection Report / VN Supplement, PR-ENF-111.

See attached supplement.

INSPECTOR (Print Name) Nick Basinski	Signature 	TIME AND DATE INSPECTED 2-20-2013
INSPECTION ACKNOWLEDGED BY (Print Name)	Signature	DATE ACKNOWLEDGED

VIOLATION NOTICE ☒ YES ☐ NO #

## INSPECTION REPORT / VIOLATION NOTICE SUPPLEMENT

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

104 - 845390

FORM # - INSPECTION NUMBER

San Diego

INSPECTING COUNTY

FIRM / PERSON INSPECTED

Bornt Farms (Jacumba Valley Ranch)

EQUIPMENT USED

HANDLER'S NAME	ACTIVITY	PERSONAL PROTECTIVE EQUIPMENT WORN

**Remarks - Include a detailed description of noncompliances.**

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

Pesticide use reports indicate Bornt Farms applied Fyfanon at a rate of 24 ounces/acre on 4/2/2011. The label for Fyfanon allows a maximum application rate of 20 ounces/acre to alfalfa. This application was in conflict with the labeling and constitutes a violation of FAC section 12973.

INSPECTOR (Print Name) Nick Basinski	Signature 	TIME AND DATE INSPECTED 2-20-13
INSPECTION ACKNOWLEDGED BY (Print Name)	Signature	DATE ACKNOWLEDGED

**Notification Information - The "Notified Person's Signature" is not an admission of guilt or a promise to appear (citation).**

REPORT DELIVERED TO RESPONSIBLE PERSON (WHEN VIOLATIONS OCCURRED):

<input type="checkbox"/> In Person	<input type="checkbox"/> Fax #	<input type="checkbox"/> Certified Mail #	<input type="checkbox"/> Regular Mail	<input type="checkbox"/> Other
RESPONSIBLE PERSON (Print Name)		<input type="checkbox"/> Employee <input type="checkbox"/> Owner	Signature	DATE DELIVERED

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

AWM 2013-424-00005

Firm/Person Inspected <b>Bornt Family Farms</b>			Hazardous Material Number <b>211629</b>		
Mailing Address, City, Zip <b>45346 Old Hwy 80 Jacumba, CA 91934</b>			Telephone Number (including area code) <b>760-356-2233</b>		
Location/Site Inspected <b>45346 Old Hwy 80 Jacumba, CA 91934</b>			Contact Person/Title or Position <b>Miguel Prado</b>		
Yes	N/A	<i>This inspection reflects the requirements of the California Health and Safety Code [HSC]. To ensure that your business has met the requirements of SARA Title III, contact the San Diego County Department of Environmental Health (the administering agency).</i>			
		1. INVENTORY OF HAZARDOUS MATERIALS: [Section 25503.5, HSC]			
	<input checked="" type="checkbox"/>	a. Hazardous Materials in excess of 55 gallons stored.			
	<input checked="" type="checkbox"/>	b. Hazardous Materials in excess of 500 pounds stored.			
	<input checked="" type="checkbox"/>	c. Hazardous Materials in excess of 200 cubic feet stored.			
	<input checked="" type="checkbox"/>	d. Extremely Hazardous Substances (EHS) at or above Threshold Planning Quantity (TPQ).			
	<input checked="" type="checkbox"/>	e. Carcinogenic/Reproductive Toxins (any amount) stored.			
	<input checked="" type="checkbox"/>	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]		
		<input checked="" type="checkbox"/>	a. Notification procedures & list of phone numbers of appropriate agencies.		
		<input checked="" type="checkbox"/>	b. Procedures to follow in case of emergency (fire, spill, or other emergency) to minimize harm.		
		<input checked="" type="checkbox"/>	c. Evacuation plans & procedures for notifying persons on site described.		
			3. EMPLOYEE TRAINING: [Section 25504(c), HSC]		
		<input checked="" type="checkbox"/>	a. Procedures for safe handling of hazardous materials.		
		<input checked="" type="checkbox"/>	b. Procedures for coordinating with emergency response agencies.		
		<input checked="" type="checkbox"/>	c. Use of emergency response equipment and materials.		
		<input checked="" type="checkbox"/>	d. Emergency response plan implementation.		
		<input checked="" type="checkbox"/>	4. EMERGENCY COORDINATOR: Name, address, phone number submitted/updated. [Section 25509(a)(7), HSC]		
		<input checked="" type="checkbox"/>	5. POSTING: Hazardous Materials Storage Area posted. [Section 25503.5(c)(5)(B), HSC]		
		<input checked="" type="checkbox"/>	6. SITE MAP: Available, accurate, and submitted with inventory. [Section 25509(a)(5), HSC]		
		<input checked="" type="checkbox"/>	7. INVENTORY: Amended to reflect changes within 30 days. [Section 25510, HSC]		
		<input checked="" type="checkbox"/>	8. Annual Certification Statement submitted. [Section 25505(d), HSC]		
		<input checked="" type="checkbox"/>	9. Annual Registration current. [San Diego County Administrative Code Section 364.4]		
	<input checked="" type="checkbox"/>	Total Items in Noncompliance(s)			
REMARKS: <b>No farming activities or inventory since 6/2012. No waste on site. DEH close-out necessary.</b> <div style="background-color: yellow; display: inline-block; padding: 2px 10px;">Close out</div> <b>Joe Botkin prop. owner of site.</b>					
<input checked="" type="checkbox"/> Site Deactivated		<input type="checkbox"/> New Site		<input type="checkbox"/> Site Reactivated	
Follow Up Required? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Notice of Violation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		The noncompliance items noted above are violations and must be corrected by:	
Enforcement Official Signature		Date <b>1-16-13</b>		Acknowledgement of Inspection	
				Date <b>1/16/13</b>	

EST. NO.: 211629

BUSINESS NAME: BORNT & SONS, INC.

BUSINESS ADDRESS: 45346 OLD HIGHWAY 80, JACUMBA

OFFICE USE ONLY

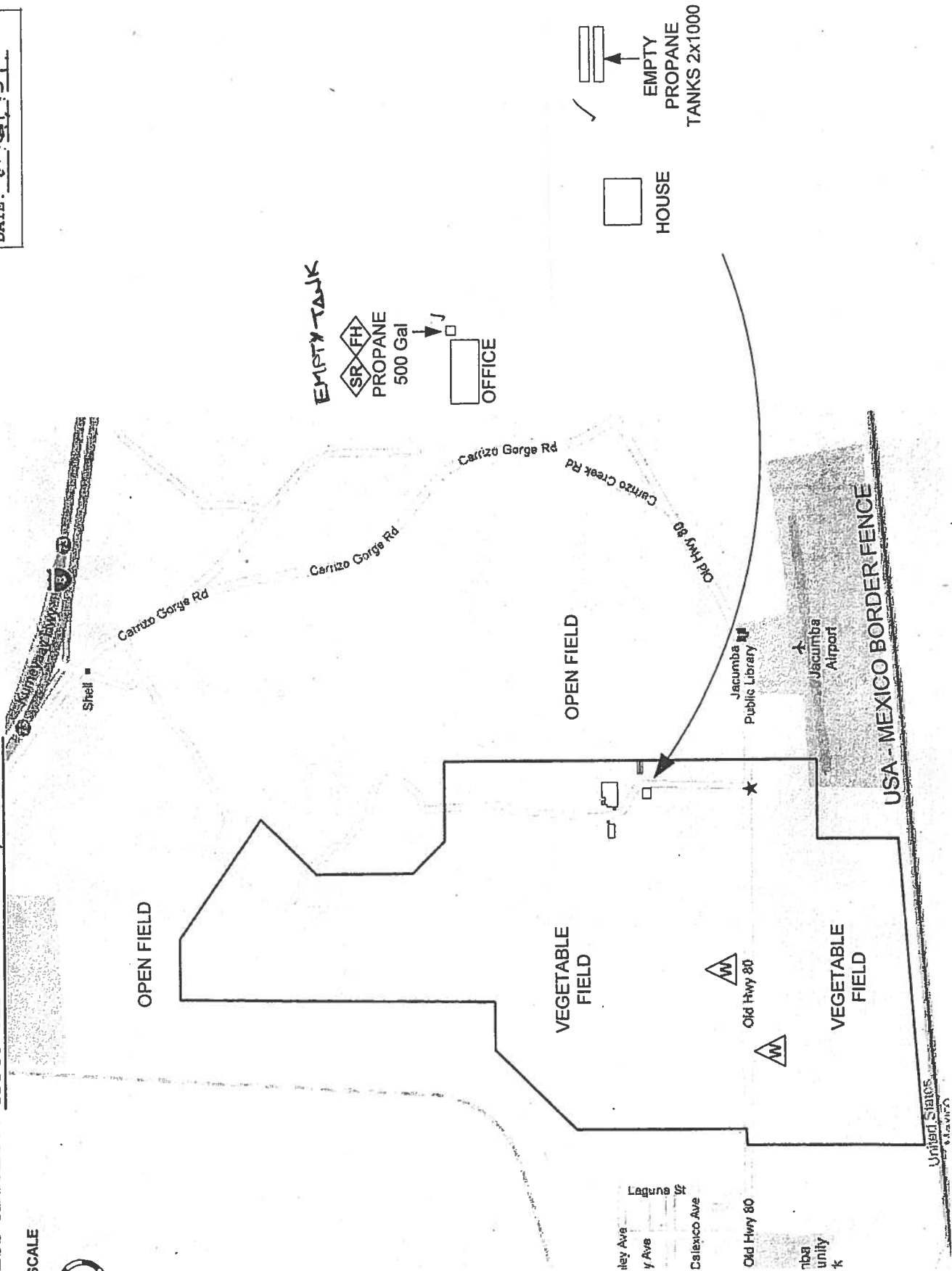
REVIEWED BY: *Chapman*

DATE: 1/16/13

NOT TO SCALE



NOT FOR PUBLIC DISCLOSURE



## HAZARDOUS MATERIALS BUSINESS PLAN

Date 8-19-2011 II. EMERGENCY RESPONSE PLAN

UPFP# \_\_\_\_\_

unn and Bradstreet # \_\_\_\_\_

1. Business Name: Born & Sons Inc.
2. Business Site Address: 45346 Old Hwy 80 Jacumba, CA 91934
3. Business Telephone: (760) 356-2233 24-Hour: (760) 604-29
4. Brief description of product manufactured and/or service provided: \_\_\_\_\_

Repair Shop

5. Evacuation Procedures: \_\_\_\_\_  
Notify worker when a fire hazard occurs by shouting Fire or Fire Alarm  
Employee will exit shop through nearest door available and meet by office

### 6. Notification Procedures:

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

- |                                       | Phone #                            |
|---------------------------------------|------------------------------------|
| A. Local Emergency Response Agencies  | 911                                |
| B. Hazardous Materials Division       | 338-2222 (911 after working hours) |
| C. State Office of Emergency Services | (916) 845-8991                     |
| Toll-Free Number                      | (800) 852-7550                     |

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

Describe notification procedures: Notify all employees and evacuate area

Emergency Procedures: Main concern Fire  
Employees will notify upper management and will call  
Fire Department by dialing 911

Date 8-14-2011

## HAZARDOUS MATERIALS BUSINESS PLAN

UPFP# \_\_\_\_\_

### III. EMPLOYEE TRAINING DESCRIPTION

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

1. Training Topic - Procedures for handling hazardous materials, including hazardous wastes:

Persons Trained: All Employees

Training Time: 1 Hour Refresher Frequency: Yearly Refresher Time: 1 Hour

Training Content: Hazardous Material Safety and procedures

2. Training Topic - Procedures for coordination with emergency response agencies:

Persons Trained: All Employees

Training Time: 1 Hour Refresher Frequency: Yearly Refresher Time: 1 Hour

Training Content: \_\_\_\_\_

In the event of a major fire all employees are to call  
The Local Fire Department by dialing 911 and inform upper management  
of call

3. Training Topic - Use of emergency response equipment and materials under the business control:

Persons Trained: Mechanics

Training Time: 1 Hour Refresher Frequency: Yearly Refresher Time: 1 Hour

Training Content: \_\_\_\_\_

The use of all fire extinguisher for fire hazards

4. Training Topic - Emergency Response Plan Implementation:

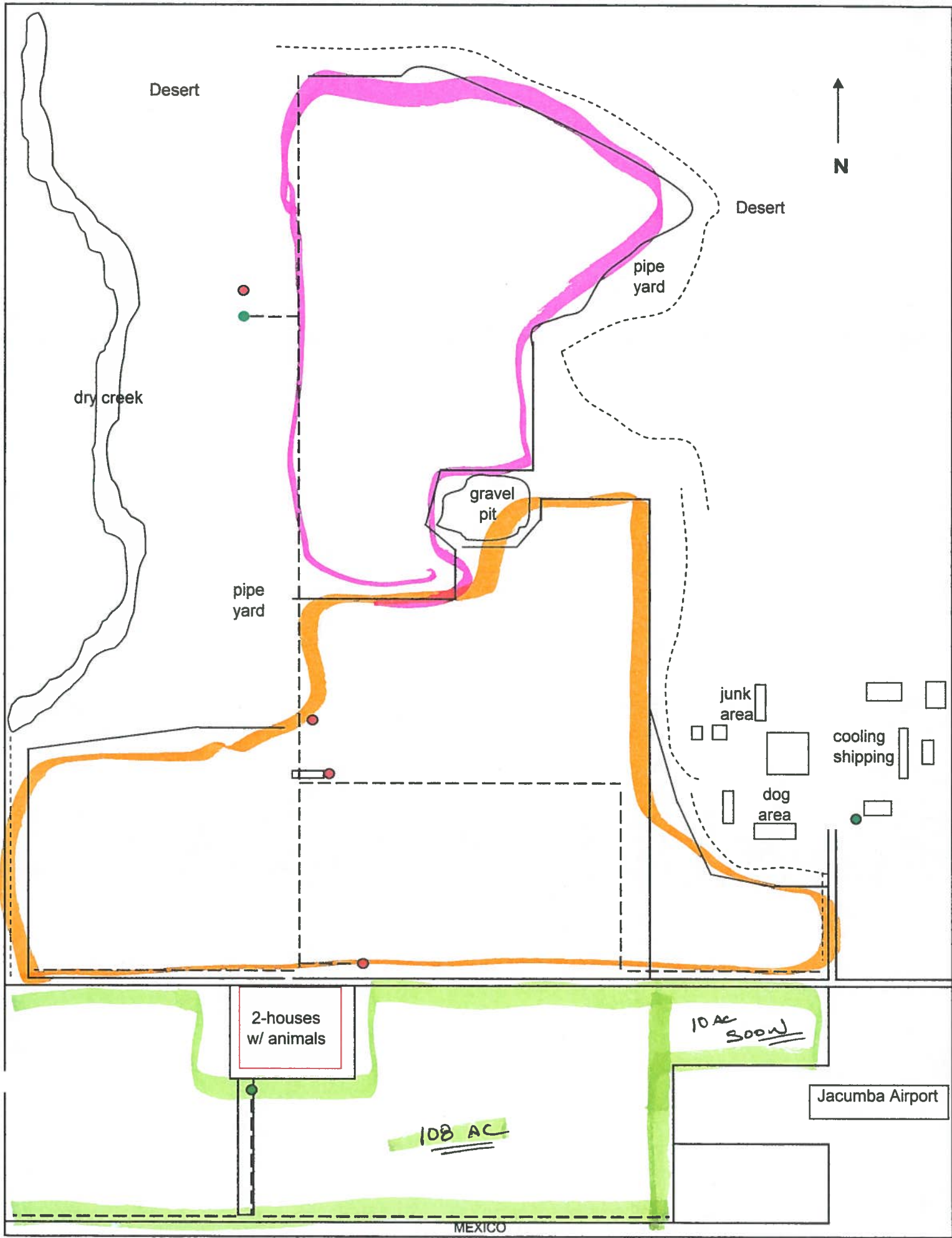
Persons Trained: All Employees

Training Time: 1 Hour Refresher Frequency: Yearly Refresher Time: 1 Hour

Training Content: \_\_\_\_\_

Review of all safety regarding entire farm and shop area as well as  
fire hazards and where to relocate.





Desert



Desert

pipe yard

dry creek

gravel pit

pipe yard

junk area

cooling shipping

dog area

2-houses w/ animals

10 AC soon

108 AC

Jacumba Airport

MEXICO

660-150-18

Sec 8 - T18S - R8E - FDR

589°31'66"W

2666.93

11.37ac

S.D. & A.E. RY.

(20)

150

Existing Well Site

Agricultural Land

50°06'E 141.14'

2748.27 (205)

N01°13'21"E

.92 ac

(14)

Well Site

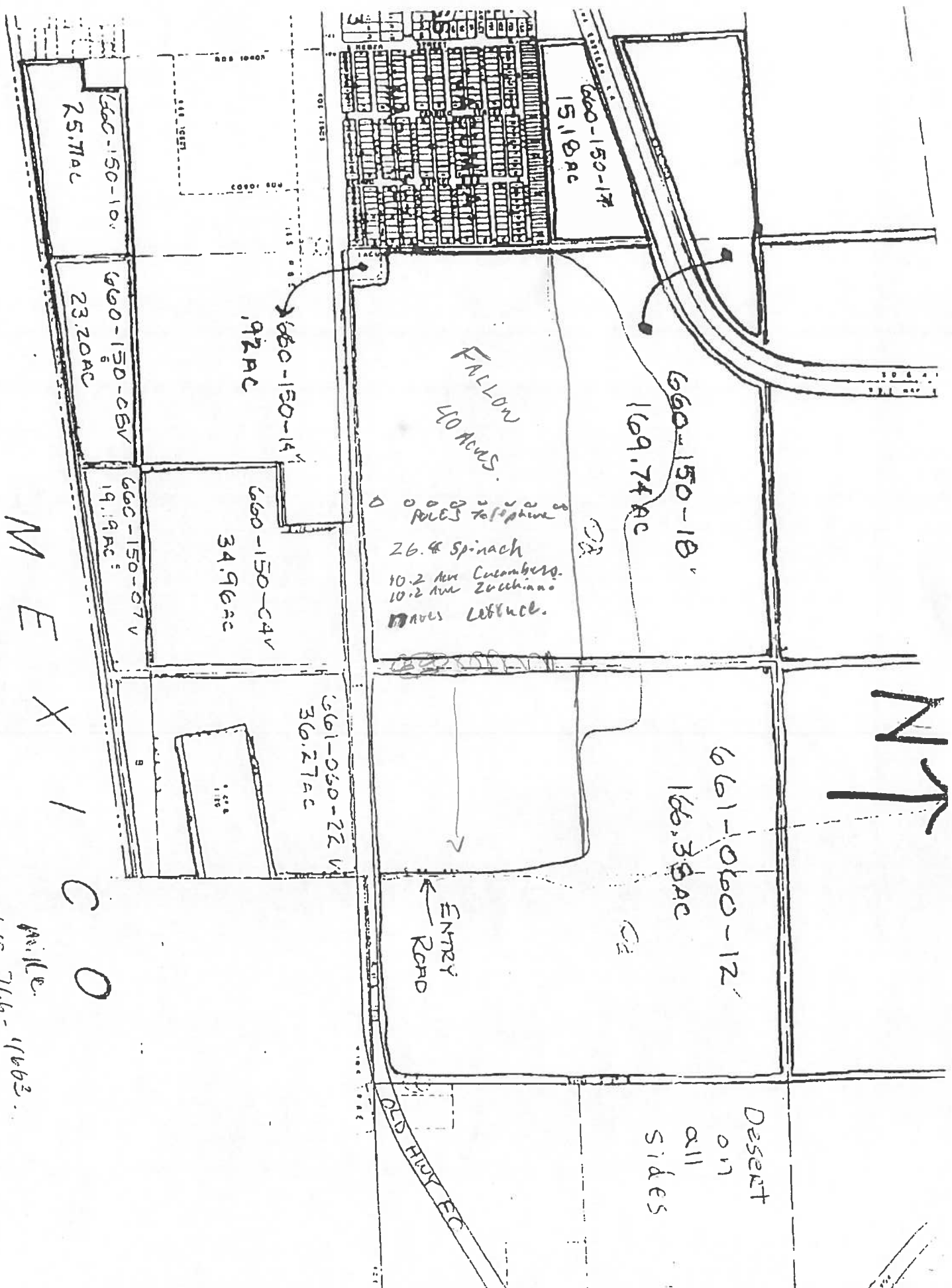
OLD US 80

1" = 400'  
N

Laguna St. unfinished

OWNER - Carl Turecek

Plot Plan - 5-10-94





Request # 12-006

# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

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

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

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

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

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

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

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

### OFFICE USE ONLY BELOW THIS LINE

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

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

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

Signature - DEH Representative

12/4/17

Date

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



Request # 12-007

# County of San Diego

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**Phone:** ( 760 ) 479-4146 **FAX:** ( )  
**Company Name:** Dudek  
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\_\_\_\_\_  
Exact Address (Street, City and Zip Code) or 614-100-21-00  
Assessor Parcel Number

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

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

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

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Photocopies \_\_\_\_\_ Cost \_\_\_\_\_ E-mailed / picked up / mailed on \_\_\_\_\_ By \_\_\_\_\_

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Signature - DEH Representative

12/4/17

Date

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

Request # 12-008

# County of San Diego

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

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

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

- ☒ Contaminated Property Investigation(s) (SAM Cases) ☒ Monitoring Well Files  
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Signature - DEH Representative

12/4/17

Date

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Request # 12-010

# County of San Diego

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660-020-06-00  
Assessor Parcel Number

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

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Signature - DEH Representative

12/4/17

Date

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Request # 12-012

# County of San Diego

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

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Signature - DEH Representative

12/4/17

Date

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Request # 12-013

# County of San Diego

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(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)

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

12/4/17

Date

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

Request # 12-014

# County of San Diego

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\_\_\_\_\_  
Exact Address (Street, City and Zip Code) or 660-150-10-00  
Assessor Parcel Number

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

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☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)  
☐ Other (specify): \_\_\_\_\_

### OFFICE USE ONLY BELOW THIS LINE

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

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

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

Signature - DEH Representative

12/4/17

Date

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

Request # 12-015

# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

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

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

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

\_\_\_\_\_ or \_\_\_\_\_  
Exact Address (Street, City and Zip Code) 660-150-14-00  
Assessor Parcel Number

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

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

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

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Photocopies \_\_\_\_\_ Cost \_\_\_\_\_ E-mailed / picked up / mailed on \_\_\_\_\_ By \_\_\_\_\_

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Signature - DEH Representative

12/4/17

Date

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Request # 12-016

# County of San Diego

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P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

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

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

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\_\_\_\_\_  
Exact Address (Street, City and Zip Code) or 660-150-17-00  
Assessor Parcel Number

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

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

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

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FCA Signature - DEH Representative 12/4/17 Date

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

Request # 12-018

# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

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

Requestor Name: Keith Blackmon E-Mail: kblackmon@dudek.com  
Phone: ( 760 ) 479-4146 FAX: ( )  
Company Name: Dudek  
Mailing Address: 605 3rd Street, Encinitas, CA 92024  
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\_\_\_\_\_  
Exact Address (Street, City and Zip Code) or 660-170-09-00  
Assessor Parcel Number

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

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

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

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Signature - DEH Representative

12/4/17

Date

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

Request # 12-019

# County of San Diego

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

Requestor Name: Keith Blackmon E-Mail: kblackmon@dudek.com  
Phone: ( 760 ) 479-4146 FAX: ( )  
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\_\_\_\_\_ or 661-010-02-00  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

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

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

- ☒ Contaminated Property Investigation(s) (SAM Cases) ☒ Monitoring Well Files  
☒ SAM Closure Letter/Report  
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☐ Other (specify): \_\_\_\_\_

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Photocopies \_\_\_\_\_ Cost \_\_\_\_\_ E-mailed / picked up / mailed on \_\_\_\_\_ By \_\_\_\_\_

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Signature - DEH Representative

12/4/17

Date

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Request # 12-020

## County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

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

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

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\_\_\_\_\_  
Exact Address (Street, City and Zip Code) or 661-010-15-00  
Assessor Parcel Number

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

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

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

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Signature - DEH Representative

12/4/17

Date

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Request # 12-021

# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

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

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

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☒ SAM Closure Letter/Report  
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Signature - DEH Representative

12/4/17

Date

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Request # 12-022

# County of San Diego

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

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

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Signature - DEH Representative

12/4/17

Date

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

Request # 12-025

# County of San Diego

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P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

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

Requestor Name: Keith Blackmon E-Mail: kblackmon@dudek.com  
Phone: ( 760 ) 479-4146 FAX: ( )  
Company Name: Dudek  
Mailing Address: 605 3rd Street, Encinitas, CA 92024  
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\_\_\_\_\_ or \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

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

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Signature - DEH Representative

12/4/17

Date

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**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.**

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

☐ See comments below:

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

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

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

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

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

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

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

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

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

☒ Comments: Jim, you need to resubmit the as-built construction diagram for each piezometer (P-1 through P-8). Each piezometers depths are different. Example diagram for a 30 feet Piezometer: (0-3 Concrete Surface Seal; 3-22- Bentonite Transition Seal; 22-30. Filter Pack and 25- 30 - Perforation.). Also include the volume of materials used in cubic for each well, not the total amount used. See 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

RESPONSIBLE PARTY: JACUMBA VALLEY RANCH, LP

ATTN: JOE BOTKIN

2423 CAMINO DEL RIO S.

SAN DIEGO, CA 92108

SITE NAME: JACUMBA VALLEY RANCH

SITE ADDRESS: NE OF CARRISO GORGE RD.

JACUMBA, CA 91934

CONSULTANT: GEOTECHNICS

DRILLER: KEHOE AND TEST AMERICA

NUMBER OF WELLS INSTALLED UNDER THESE PERMITS:

10 PIEZOMETERS

NUMBER OF BORINGS DRILLED/PROPERLY DESTROYED UNDER THIS PERMIT:

20 CPT'S

WELL IDENTIFICATION

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

WELL COVER

☐ Replace one or more missing well cover bolts:

☐ Replace one or more of the stripped or bent well cover bolts:

☐ Repair, clean or replace the bolt receptor(s):

☐ Replace the broken or substandard well cover:

☐ Replace the deteriorated or missing well cover gasket:

CONCRETE SURFACE SEAL

☐ Reconstruct the cracked and/or deteriorated concrete surface seal:

☐ Reconstruct the concrete surface seal to the required minimum of 12 inches around the perimeter of the security vault (FLUSH STYLE):

☐ Reconstruct the concrete surface seal to the required minimum of 24 inches around the perimeter of the security vault (MONUMENT STYLE):

☐ Reconstruct the concrete surface seal to drain surface liquids away from the well.

WELL CASING

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

CASING VS. BOREHOLE SIZE

☐ The well does not meet the minimum standard for the ratio of borehole size to casing diameter.

**INNER VAULT CONCRETE SURFACE SEAL**

- ☐ Reconstruct the failed interior concrete surface seal:
- ☐ Install the missing interior concrete seal:

**WELL VAULT**

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

**WELL CASING CAP**

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

**COMMENTS:**

No major violations were observed at time of inspection.

*Veronica Tavizon-Hitchner*

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







damaged well →

replaced well



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

ENTERED OCT 06 2011

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7	0	0	0	2	1	1	6	2	9	EPA ID # (Hazardous Waste Only)	2
---------------	---	---	---	---	---	---	---	---	---	---	---	---------------------------------	---

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)

Bornt and Sons Inc

II. ACTIVITIES DECLARATION

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

Does your facility...	If Yes, please complete these pages of the UPCF....	
<b>A. HAZARDOUS MATERIALS</b> Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
<b>B. UNDERGROUND STORAGE TANKS (USTs)</b> Own or operate underground storage tanks? Intend to upgrade existing or install new USTs?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one page per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank)
<b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b> Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 8	NO FORM REQUIRED TO CUPAs
<b>D. HAZARDOUS WASTE</b> Generate hazardous waste? Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? Treat hazardous waste on site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 9 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11	EPA ID NUMBER - provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
<b>E. LOCAL REQUIREMENTS</b> MEDICAL WASTE Generate <200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14	

15

## 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).
6. **UPGRADE/INSTALL UST** - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. **UST CLOSURE** - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. **OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST)** - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. **HAZARDOUS WASTE GENERATOR** - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste 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  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933

ENTERED OCT 06 2011

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION														
FACILITY ID#	3	7	0	0	0	2	1	6	2	9	BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)										BUSINESS PHONE				102
Bornt & Sons Inc										(760) 356-2233 x				103
BUSINESS SITE ADDRESS														103
45346														103
CITY										104	CA	ZIP CODE	105	
Jacumba												91934	105	
DUN & BRADSTREET										106	SIC CODE (4 digit #)			107
02-051-9591											5148			107
COUNTY														108
San Diego														108
BUSINESS OPERATOR NAME										109	BUSINESS OPERATOR PHONE			110
Bornt & Sons Inc.											(760) 356-2233 x			110
II. BUSINESS OWNER														
OWNER NAME										111	OWNER PHONE			112
Alan Bornt											(760) 352-6223 x3			112
OWNER MAILING ADDRESS														113
2307 E. Hwy 98														113
CITY										114	STATE	115	ZIP CODE	116
Holtville											CA		92250-	116
III. ENVIRONMENTAL CONTACT														
CONTACT NAME										117	CONTACT PHONE			118
Alex Villegas											760-604-2967			118
CONTACT MAILING ADDRESS														119
452 Orange Ave														119
CITY										120	STATE	121	ZIP CODE	122
Holt Vill											CA		92250	122
IV. EMERGENCY CONTACTS														
-PRIMARY-										-SECONDARY-				
NAME										123	NAME			128
Alex Villegas											Jeff Graeme			128
TITLE										124	TITLE			129
Food Safety Manager											Director of Human Resources			129
BUSINESS PHONE										125	BUSINESS PHONE			130
760-356-3501											460-356-5920			130
24-HOUR										126	24-HOUR PHONE			131
														131
PA										127	PHONE #			132
														132
ADDITIONAL LOCALLY COLLECTED INFORMATION														133
E-MAIL														133
														133
*This information is optional and will remain confidential. Complete if you want to receive program updates from HMD.														134
ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.														135
Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.														136
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE										134	NAME OF DOCUMENT PREPARER			135
Alan Bornt											7-29-2011			135
NAME OF SIGNER (print)										136	TITLE OF SIGNER			137
Alan Bornt											President			137



## COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME 2 Heavy Equipment  
 ADDRESS 45346 Old Hwy 80  
 CITY/ZIP Jacumba 91934

PAGE 1 OF 1 DATE 2/13/15  
 RECORD ID # 215176  
 TIME START 11:45 END  
 SPECIALIST Maylou White  
 INSPECTION CONTACT Charles Turecek  
 TITLE Sec  
 PHONE (858) 405-8556

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 inspections are required to determine compliance.

<input checked="" type="checkbox"/> <input type="checkbox"/> Unified Program Facility Permit current	Y* N/A* Permit Expires on: <u>4/30/2015</u>
<input checked="" type="checkbox"/> <input type="checkbox"/> Hazardous Materials Business Plan available	<input type="checkbox"/> <input type="checkbox"/> Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input checked="" type="checkbox"/> <input type="checkbox"/> Employee training is adequate	<input checked="" type="checkbox"/> <input type="checkbox"/> Employee training records available
<input checked="" type="checkbox"/> <input type="checkbox"/> Waste disposal records available for review	<input checked="" type="checkbox"/> <input type="checkbox"/> Universal waste managed properly
<input checked="" type="checkbox"/> <input type="checkbox"/> Emergency contacts current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/> <input type="checkbox"/> Waste containers <input checked="" type="checkbox"/> closed <input checked="" type="checkbox"/> labeled
<input checked="" type="checkbox"/> <input type="checkbox"/> Chemical inventory/map current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/> <input type="checkbox"/> Waste containers in good condition

Consent to inspect granted by: ☐ Inspection Contact ☐ Other:

Routine inspection by appointment  
 This is a ranch that has not operated in over 2 years. A permit was applied for since there was heavy equipment maintenance. Sand extraction was a potential business activity that is pending. The facility is dormant.

On this date, there is a 55 gallon drum of waste oil & another drum about 1/2 full of drained used oil filters. A disposal receipt indicates the last pickup was December 2012.

Used oil filters must be disposed of at least annually. (It is not clear when accumulation started; note that waste containers were labelled but not filled in. Labels were completed during this inspection.)

Arrange for disposal of used oil & filters within the next 30 days.

The Business Plan was certified through CERS this date. Be sure to recertify at least annually.

Violations observed were corrected during this inspection.

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

PRINTED NAME OF FACILITY REPRESENTATIVE

Charles Turecek

SIGNATURE OF FACILITY REPRESENTATIVE

X

DATE SIGNED

2/13/15

TITLE OF FACILITY REPRESENTATIVE

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

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





ENTERED JAN 23 2012  
**COUNTY OF SAN DIEGO**

**COMPLIANCE INSPECTION REPORT**

FACILITY NAME **2 HEAVY EQUIPMENT**

ADDRESS **45346 OLD HY 80**

CITY/ZIP **JACUMBA / 91934**

PAGE <u>1</u> OF <u>4</u> DATE <u>6/17/2011</u>	
PERMIT # <u>215176</u>	BUS. CODE <u>K70</u>
TIME START <u>10:00 am</u>	END <u>12:30 pm</u>
SPECIALIST <u>Mary Lou White</u>	
INSPECTION CONTACT <u>                    </u>	
TITLE <u>Project Manager</u>	
PHONE <u>858 531-3045</u>	

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

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

<input type="checkbox"/> Y	<input type="checkbox"/> N/A	<input type="checkbox"/> Unified Program Facility Permit current	<input type="checkbox"/> Y	<input type="checkbox"/> N/A	Permit Expires on: <u>                    </u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Hazardous Materials Business Plan available	<input type="checkbox"/>	<input type="checkbox"/>	Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Employee Training is adequate	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training records available
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Waste disposal records available for review	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste managed properly
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Emergency contacts current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers <input checked="" type="checkbox"/> closed <input type="checkbox"/> labeled
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Chemical inventory/map current <input type="checkbox"/> Updated today <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers in good condition

Consent 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 ft<sup>3</sup> 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.

<input type="checkbox"/> This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.		Initials of Facility Representative <u>                    </u>	
PRINTED NAME OF FACILITY REPRESENTATIVE <u>Sent via USmail &amp; email 6-21-11</u>		DATE SIGNED <u>                    </u>	
SIGNATURE OF FACILITY REPRESENTATIVE <u>mlwhite</u>		TITLE OF FACILITY REPRESENTATIVE <u>                    </u>	
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>			



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # **215176**

DATE **6/17/2011**

PAGE **2** OF **4**

FACILITY ADDRESS: **45346 OLD HY 80**

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.sdcountry.ca.gov/deh/hazmat/hazmat\\_permits.html](http://www.sdcountry.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 TSD 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.

SIGNATURE OF FACILITY REPRESENTATIVE

HM-9110-E (03/11)

White: HMD Copy Yellow: Facility Copy

DATE SIGNED

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

TITLE OF FACILITY REPRESENTATIVE





## COUNTY OF SAN DIEGO

### SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # **215176**DATE **6/17/2011**PAGE **3** OF **4**FACILITY ADDRESS: **45346 OLD HY 80**ZIP CODE: **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.

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

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

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

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

#### **IMPROPER HAZARDOUS WASTE (MATERIALS) STORAGE AND HANDLING**

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

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

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

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

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

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

SIGNATURE OF FACILITY REPRESENTATIVE

HM-9110-E (03/11)

White: HMD Copy Yellow: Facility Copy

DATE SIGNED

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

TITLE OF FACILITY REPRESENTATIVE



## COUNTY OF SAN DIEGO

### SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # **215176**

DATE **6/17/2011**

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

SIGNATURE OF FACILITY REPRESENTATIVE

HM-9110-E (03/11)

White: HMD Copy Yellow: Facility Copy

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE

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



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION UNIFIED PROGRAM FACILITY PERMIT NOT OBTAINED

PAGE 1 OF 2 DATE 6/17/11  
 PERMIT# 215176 BUS. CODE K26  
 TIME START 10 END   
 SPECIALIST Marylou White  
 INSPECTION CONTACT Tim Lewis  
 TITLE Project Manager  
 PHONE ( 619 ) 531 3045

BUSINESS NAME 2 Heavy Equipment (mlw)  
 ADDRESS 4534 Old Hwy 80  
 CITY/ZIP Jacumba 91934  
 OWNER'S NAME Jacumba Valley Ranch  
 OWNER'S ADDRESS 2423 Camino del Rio So. # 212

PHONE ( 619 ) 574-0697  
 CITY/ZIP San Diego 92108

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

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

Viol#	The facility above does not have a valid Unified Program Facility Permit for:	RECEIVED NOV 21 2011
<u>1</u>	<input checked="" type="checkbox"/> V0131 Generating, handling or storing a hazardous waste. SDCC 68.905, 65.102 & 65.104.	
<u>2</u>	<input checked="" type="checkbox"/> V1001 Handling or storing reportable quantities of a hazardous material. SDCC 68.905, 65.102 & 65.104.	
	<input type="checkbox"/> V3101 Owning or operating an underground hazardous substance storage tank. SDCC 68.905, 65.102, 65.104, 68.1003, 68.1005, 68.1009. H&SC 25284.	
	<input type="checkbox"/> 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.  
Observed: 8 drums used oil; 1 drum contaminated soil; 33 gal drum drained used oil filters; 2 cylinders oxygen; 9 pieces heavy equipment; diesel in above ground tanks including generator.

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

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

**CORRECTIVE ACTION(S):**

☐ Pay all applicable Unified Program Facility Permit fees and penalties to the County of San Diego, Hazardous Materials Division within ten (10) calendar days of receipt of this Notice of Violation. 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 <u>Tim Lewis</u>	DATE SIGNED <u>6/17/11</u>
SIGNATURE OF FACILITY REPRESENTATIVE <u>Tim Lewis</u>	TITLE OF FACILITY REPRESENTATIVE <u>Project Manager</u>
X SIGNATURE OF ENVIRONMENTAL HEALTH SPECIALIST <u>Marylou White</u>	DATE SIGNED <u>6/17/11</u>

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



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

PERMIT # 215176  
DATE 6/17/11  
PAGE 2 OF 2

FACILITY ADDRESS: 45346 Old Hwy 80 Jacumba ZIP: 91937

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (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 Generator=(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 compliance. Your Specialist can provide this form. Please call (619) 338-2231 or your Specialist if you have any questions.

### HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
<u>1</u>	<input checked="" type="checkbox"/>	1001 UPF permit not obtained for hazardous materials. SDCC 68.905
<u>2</u>	<input checked="" type="checkbox"/>	1002 HMBP not established/implemented. 25503.5(a)
<u>3</u>	<input checked="" type="checkbox"/>	1004 HMBP not submitted to HMD. 25505(a)
	<input type="checkbox"/>	1005 Emergency contact not provided or current. 25509(a)(7)
	<input type="checkbox"/>	1007 Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	<input type="checkbox"/>	1008 Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	<input type="checkbox"/>	1009 Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	<input type="checkbox"/>	1010 Did not report release or threatened release. 25507(a), 19 CCR 2703
<u>*</u>	<input checked="" type="checkbox"/>	1012 SPCC Plan not prepared. 25270.4.5(a) & 25270.4.5(a) <u>yes info 11-10-11</u>
	<input type="checkbox"/>	1013 Copy of HMBP not onsite for inspector's review. 25505(e)
	<input type="checkbox"/>	1014 HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	<input type="checkbox"/>	1015 Did not have adequate employee training program 2732 &/or 25504(c)
	<input type="checkbox"/>	1016 Failed to have an adequate emergency response plan 25504(b); 2731
	<input type="checkbox"/>	1017 Business Plan not certified annually. 25505(d) & (e)(2)
	<input type="checkbox"/>	1018 Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
	<input type="checkbox"/>	1019 SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]

### HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V	VIOLATION DESCRIPTION
		<b>STORAGE AND HANDLING</b>
<u>6</u>	<input checked="" type="checkbox"/>	0215 Used oil filters improperly managed. 66266.130
<u>7</u>	<input checked="" type="checkbox"/>	0216 Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	<input type="checkbox"/>	0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
<u>8</u>	<input checked="" type="checkbox"/>	0218 Failed to label &/or close drained used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 & 66266.130(c)(3)
	<input type="checkbox"/>	0219 Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	<input type="checkbox"/>	0220 Spent lead acid batteries not properly managed. 66266.81
	<input type="checkbox"/>	0221 Failed to comply with satellite regulations. 66262.34(e)
	<input type="checkbox"/>	0222 Failed to properly label ERM. 25143.9(a)
	<input type="checkbox"/>	0223 Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	<input type="checkbox"/>	0224 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
	<input type="checkbox"/>	0237 Failed to properly dispose of UW within one year. 66273.35(a)

### HAZWASTE REQUIREMENTS FOR SQGs ONLY

#### STORAGE AND HANDLING Pursuant to 66262.34(d)

	<input type="checkbox"/>	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]
	<input type="checkbox"/>	0226 Did not accumulate waste in container or tank. 66262.34(d)(2)
<u>9</u>	<input checked="" type="checkbox"/>	0227 Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	<input type="checkbox"/>	0228 Failed to keep container closed. CFR 265.173
	<input type="checkbox"/>	0229 Failed to conduct weekly inspections. CFR 265.174
	<input type="checkbox"/>	0230 Failed to maintain aisle space. CFR 265.35
	<input type="checkbox"/>	0231 Failed to properly separate incompatible wastes. CFR 265.177
	<input type="checkbox"/>	0232 Waste accumulated in a container in poor condition. CFR 265.171
	<input type="checkbox"/>	0233 Failed to use a lined/compatible container. CFR 265.172
	<input type="checkbox"/>	0234 Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

#### TRAINING, CONTINGENCY PLAN & ER PROCEDURES

##### Pursuant to 66262.34(d)(2)

	<input type="checkbox"/>	0407 Employee training program not adequate. CFR 262.34(d)(5)(iii)
	<input type="checkbox"/>	0408 Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	<input type="checkbox"/>	0409 Spill/fire control equip not available. CFR 265.32(c)
	<input type="checkbox"/>	0410 Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	<input type="checkbox"/>	0411 Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	<input type="checkbox"/>	0412 Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

#### HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	<input type="checkbox"/>	1612 Hazardous waste improperly stored in a tank system that <input type="checkbox"/> leaks, <input type="checkbox"/> is corroded, or <input type="checkbox"/> failing. CFR 265.201(b)(2)
	<input type="checkbox"/>	1613 Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	<input type="checkbox"/>	1614 Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	<input type="checkbox"/>	1615 Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	<input type="checkbox"/>	1616 Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

### HAZWASTE REQUIREMENTS FOR LQGs & SQGs RECORDKEEPING

<u>2</u>	<input checked="" type="checkbox"/>	0131 Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<u>5</u>	<input checked="" type="checkbox"/>	0132 Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	<input type="checkbox"/>	0133 Failed to send manifest copy to DTSC. 66262.23(a)(4)
	<input type="checkbox"/>	0134 Failed to file Exception Report with DTSC. 66262.42
	<input type="checkbox"/>	0135 Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	<input type="checkbox"/>	0136 Did not have records of battery disposal. 66266.81(a)(4)(B)
	<input type="checkbox"/>	0137 Failed to complete manifest properly. 66262.23(a)
	<input type="checkbox"/>	0138 Manifest signed by the TSDF not available for inspection. 66262.40(a)
	<input type="checkbox"/>	0140 Failed to have LDR documentation onsite. 66268.7(a)(8)
	<input type="checkbox"/>	0141 Failed to obtain approval for TSDF. 25201(a)
	<input type="checkbox"/>	0142 Failed to notify CUPA for eligible onsite treatment. 25201(a)
	<input type="checkbox"/>	0145 ERM reporting not submitted biennially &/or available. 25143.10
	<input type="checkbox"/>	0146 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	<input type="checkbox"/>	0147 Failed to keep records of offsite universal waste shipment(s) available for inspection. 66273.39(c) & (d).
	<input type="checkbox"/>	0148 Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	<input type="checkbox"/>	0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

### DISPOSAL AND TRANSPORTATION

	<input type="checkbox"/>	0301 Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	<input type="checkbox"/>	0302 Unlawful transportation of hazardous waste (HW). 25163(a)
	<input type="checkbox"/>	0303 Did not use HW manifest for disposal. 66262.20(a), 25160.2(b)(9)
	<input type="checkbox"/>	0304 Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	<input type="checkbox"/>	0305 Disposed of used oil illegally. 25250.5(a) & 25189.5(a)
	<input type="checkbox"/>	0306 Disposed of latex paint illegally. 25217.1
	<input type="checkbox"/>	0307 Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)
	<input type="checkbox"/>	0308 Impermissible dilution of hazardous waste. 66268.3(a)

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #:	215176
SPECIALIST:	W. H. H.
INSPECTION DATE:	6-17-11
CONTACT:	Tim Lewis

FACILITY NAME 2 HEAVY Equipment JUL 18 2011  
 ADDRESS 45346 Old Hwy 80 CITY JACUMBA ZIP 91934

VIOL #	DATE CORRECTED	Indicate How Violations Were Corrected (Attach any supporting documentation.)
1		UPF PERMIT APPLICATION WAS MAILED <del>BE</del> & RECEIVED BY COUNTY
2		UPF PERMIT APPLICATION WAS MAILED <del>BY</del> & RECEIVED BY COUNTY HAZ. MATERIALS BUSINESS PLAN WAS MAILED 7-15-11
3		HAZ. MATERIALS BUSINESS PLAN WAS MAILED 7-15-11
4		N/A
5		CALIFORNIA EPA ID NUMBER APPLICATION WAS SUBMITTED ISSUED # CAL000365119 - I RE-SUBMITTED APPLICATION TO CORRECT ERROR
6		I AM WAITING FOR RESPONSE TO CORRECTION
7		#6, 7, & 8 : ALL HAZARDOUS WASTE IS SCHEDULED TO BE REMOVED FROM THE SITE ONCE WE HAVE BEEN ISSUED
8		THE EPA NUMBER. I HAVE CONTACTED ASBURY ENVIRONMENTAL AND THEY WILL REMOVE OUR WASTE OIL, CONTAMINATED SOIL,
9		USED FILTERS, AND CONTAMINATED DIESEL FUEL. A REPRESENTATIVE FROM ASBURY IS COMING TO THE SITE (TENTATIVE SCHEDULE 7-19-11)
10		THEY WILL BE SUPPLYING US WITH ALL THE APPROPRIATE LABELS FOR OUR CONTAINERS & TANKS

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification on the facility and am aware that there are significant penalties for submitting false information.

Responsible Party: Tim Lewis Job Title PROJECT MANAGER  
 Print Name

Signature of Responsible Party: Tim Lewis Date: 7/14/11

◀ Send completed form and supporting documentation to the address listed below ▶

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: <u>Mary Lou White</u> Date: <u>11-7-11</u>	
(Specialist's name and date required for processing)	
Specialist's comments: <u>follow up documentation of 9-14-11 demonstrates full compliance.</u>	
<input checked="" type="checkbox"/> All violations noted on date listed above were corrected. <input checked="" type="checkbox"/> Based on information provided by the facility <input type="checkbox"/> Based on field verification by Specialist	
<input type="checkbox"/> RTC entered in Kiva by Specialist on: <u>      </u> <input type="checkbox"/> RTC entered in Kiva by Office Assistant on: <u>1-23-12</u>	

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



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

RECEIVED

6/23/11  
JUN 24 2011 Date Submitted

ENVIRONMENTAL  
HEALTH

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID #	37000215176	EPA ID # (Hazardous Waste Only)	2
BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As)	2 Heavy Equipment Jacumba Valley Ranch, LLC 2 Heavy Equipment		
BUSINESS SITE ADDRESS	45346 OLD HWY 80		
BUSINESS SITE CITY	JACUMBA	CA	ZIP CODE 91934

II. ACTIVITIES DECLARATION

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

Does your facility...

If Yes, please complete these pages of the UPCF....

A. HAZARDOUS MATERIALS

Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

☒ YES ☐ NO 4

HAZARDOUS MATERIALS INVENTORY -  
CHEMICAL DESCRIPTION

B. REGULATED SUBSTANCES

Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

☐ YES ☒ NO 4a

Coordinate with your local agency responsible for CalARP.

C. UNDERGROUND STORAGE TANKS (USTs)

Own or operate underground storage tanks?

☐ YES ☒ NO 5

UST FACILITY (Formerly SWRCB Form A) HM-9716  
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 above ground tanks or containers?

☒ YES ☐ NO 8

NO FORM REQUIRED TO CUPAs

E. HAZARDOUS WASTE

- Generate hazardous waste?
- Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?
- Treat hazardous waste on site?
- Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?
- Consolidate hazardous waste generated at a remote site?
- Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?
- Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate, or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?
- Household Hazardous Waste (HHW) Collection site?

☒ YES ☐ NO 9

EPA ID NUMBER - provide at the top of page

☐ YES ☒ NO 10

RECYCLABLE MATERIALS REPORT (one per recycler)

☐ YES ☒ NO 11

ONSITE HAZARDOUS WASTE TREATMENT - FACILITY  
ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)

☐ YES ☒ NO 12

CERTIFICATION OF FINANCIAL ASSURANCE

☐ YES ☒ NO 13

REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION

☐ YES ☒ NO 14

HAZARDOUS WASTE TANK CLOSURE CERTIFICATION

☐ YES ☒ NO 14a

Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.

☐ YES ☒ NO 14b

See CUPA for required forms.

F. LOCAL REQUIREMENTS

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste?
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste?
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste?
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?

☐ YES ☒ NO  
☐ YES ☒ NO  
☐ YES ☒ NO  
☐ YES ☒ NO

15



UPF Permit#: 215176DATE INSPECTED: 6/17/11**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: 9/1/10

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



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

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

Signature: \_\_\_\_\_

Timothy Lewis

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

PROJECT MANAGER

Printed Name: \_\_\_\_\_

TIMOTHY LEWIS

Date: \_\_\_\_\_

6/23/11

Type of Business: \_\_\_\_\_

SAND WASHING

Phone #: \_\_\_\_\_

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

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

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

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

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



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

I. IDENTIFICATION										Page	of
FACILITY ID #		37000215176				BEGINNING DATE		100	ENDING DATE	101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 2 Heavy Equipment						BUSINESS PHONE		102			
BUSINESS SITE ADDRESS 45346 Old Hwy 80						BUSINESS FAX		102a			
BUSINESS SITE CITY Jacumba				104	CA	ZIP CODE	105	COUNTY	108		
DUN & BRADSTREET				106	PRIMARY SIC.	107	PRIMARY NAICS	107a			
BUSINESS MAILING ADDRESS 1311 La Palma #3											108a
BUSINESS MAILING CITY San Diego				108b	STATE	108c	ZIP CODE	108d			
BUSINESS OPERATOR NAME KARL TURECEK				109	BUSINESS OPERATOR PHONE		110				
II. BUSINESS OWNER											
OWNER NAME Jacumba Valley Ranch, LLC				111	OWNER PHONE		112				
OWNER MAILING ADDRESS 1311 La Palma #3				113							
CITY San Diego				114	STATE	115	ZIP CODE	116			
III. ENVIRONMENTAL CONTACT											
CONTACT NAME Tim Lewis				117	CONTACT PHONE		118				
CONTACT MAILING ADDRESS 1311 La Palma #3				119	CONTACT EMAIL*		119a				
CITY San Diego				120	STATE	121	ZIP CODE	122			
IV. EMERGENCY CONTACTS											
NAME CHARLES TURECEK				123	NAME RICHARD TURECEK		128				
TITLE VICE PRESIDENT				124	TITLE VICE PRESIDENT		129				
BUSINESS PHONE 858-405-8556				125	BUSINESS PHONE 858-272-8454		130				
24-HOUR PHONE*				126	24-HOUR PHONE*		131				
PAGER				127	PAGER		132				
ADDITIONAL LOCALLY COLLECTED INFORMATION:											
E-MAIL: *					E-MAIL: *						
*This information will remain confidential.											
ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.											
Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.											
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE Tim Lewis				134	NAME OF DOCUMENT PREPARER Tim Lewis		135				
NAME OF SIGNER (print) Tim Lewis				136	TITLE OF SIGNER SITE MANAGER		137				



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: **2 HEAVY EQUIPMENT**  
ADDRESS: **45346 OLD HIGHWAY 80**  
CITY/ZIP: **JACUMBA /91934**

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

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

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

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>04/30/2017</u>

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: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Keith Waara , 619-607-8361, [Keith.Waara@sdcounty.ca.gov](mailto: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: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Charles Turecek	SIGNATURE	Representative Refused to Sign	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE Vice President			



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

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

PAGE 2 OF 2

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

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*



## 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.

## APPENDIX E (Continued)



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.



## APPENDIX E (Continued)



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.



## APPENDIX E (Continued)



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.

## APPENDIX E (Continued)



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.



## APPENDIX E (Continued)



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 23 – Three pole-mounted transformers located on the ranch.



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

## APPENDIX E (Continued)



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.



## APPENDIX E (Continued)



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



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



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



Photograph 32 – A 2.5-gallon container of fungicide.

# **APPENDIX F**

## *Historical Aerial Photographs*





# HISTORICAL AERIAL REPORT

*for the site:*

**Jacumba Valley Ranch**

45346 Old Highway 80 & 1482 Carrizo Gorge Rd

Jacumba, CA

PO #:

Report ID: 20171211097

Completed: 12/12/2017

**ERIS Information Inc.**

Environmental Risk Information  
Services (ERIS)

A division of Glacier Media Inc.

T: 1.866.517.5204

E: [info@erisinfo.com](mailto:info@erisinfo.com)

[www.erisinfo.com](http://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'	

one inch



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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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



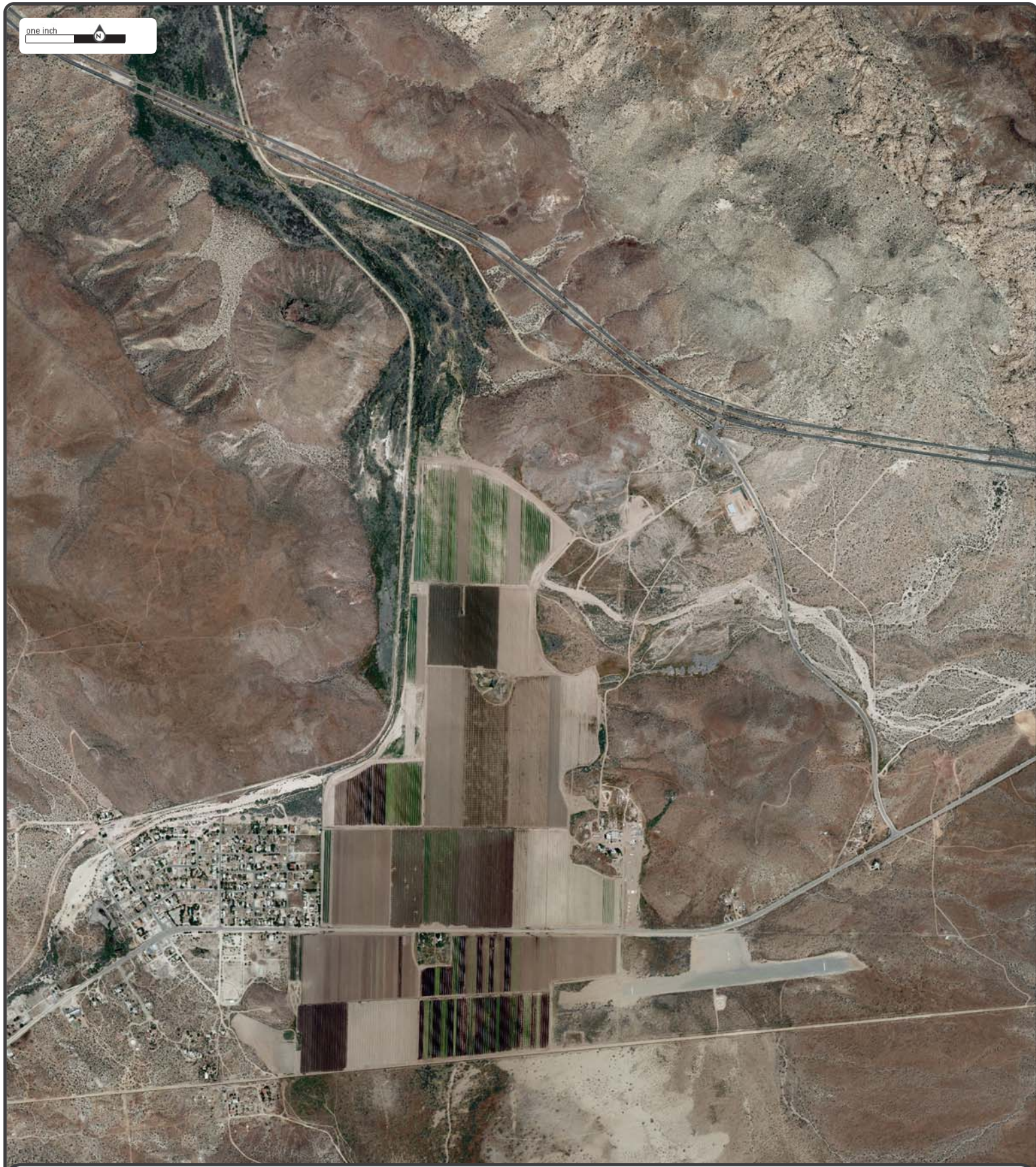
Subject: 45346 Old Highway 80 & 1482 Carrizo Gorge Rd Jacumba CA  
Approx Center: 32.62697 / -116.1744

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204





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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204





one inch

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



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

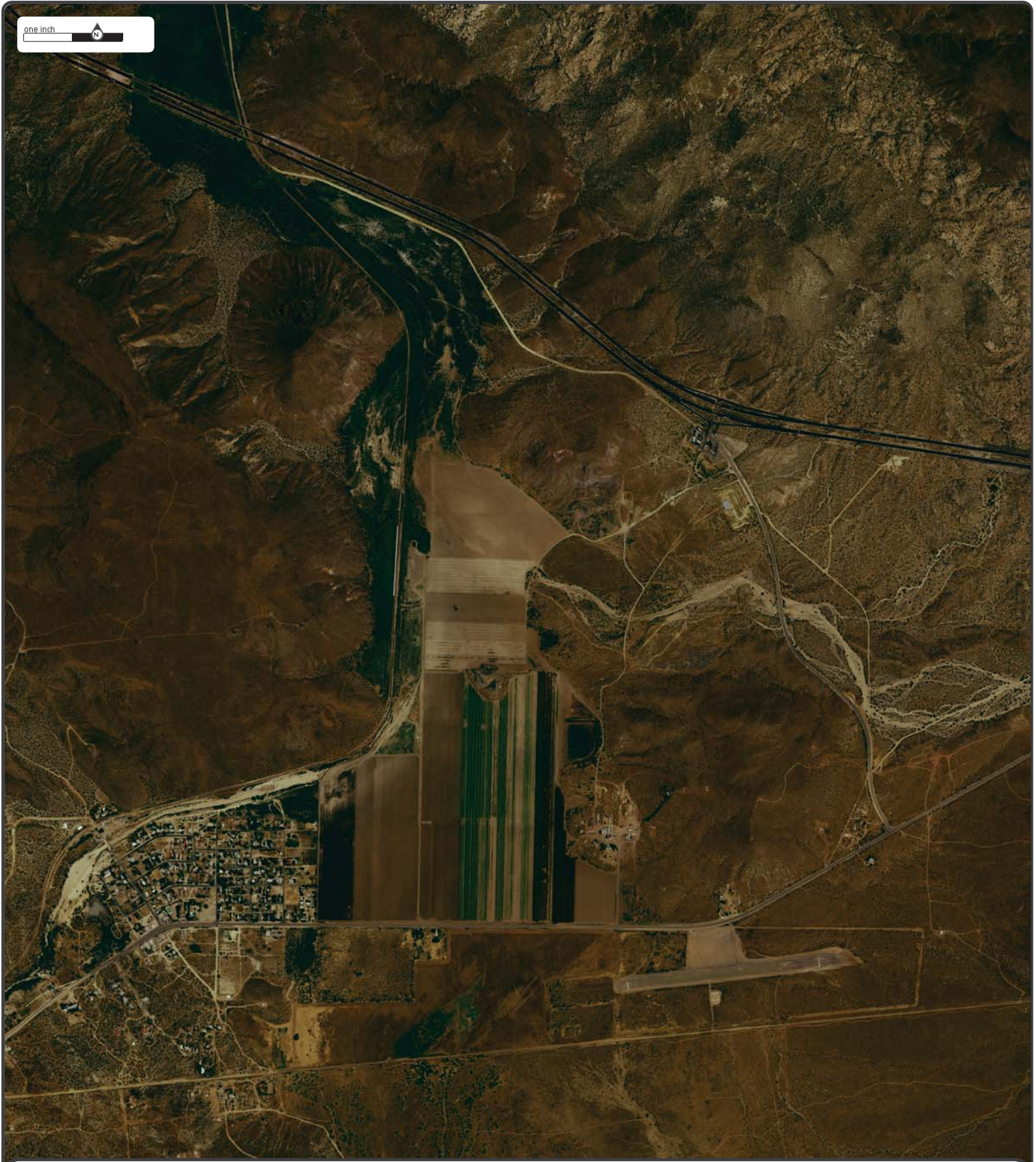
**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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



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

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[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204





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



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

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one inch



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



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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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



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

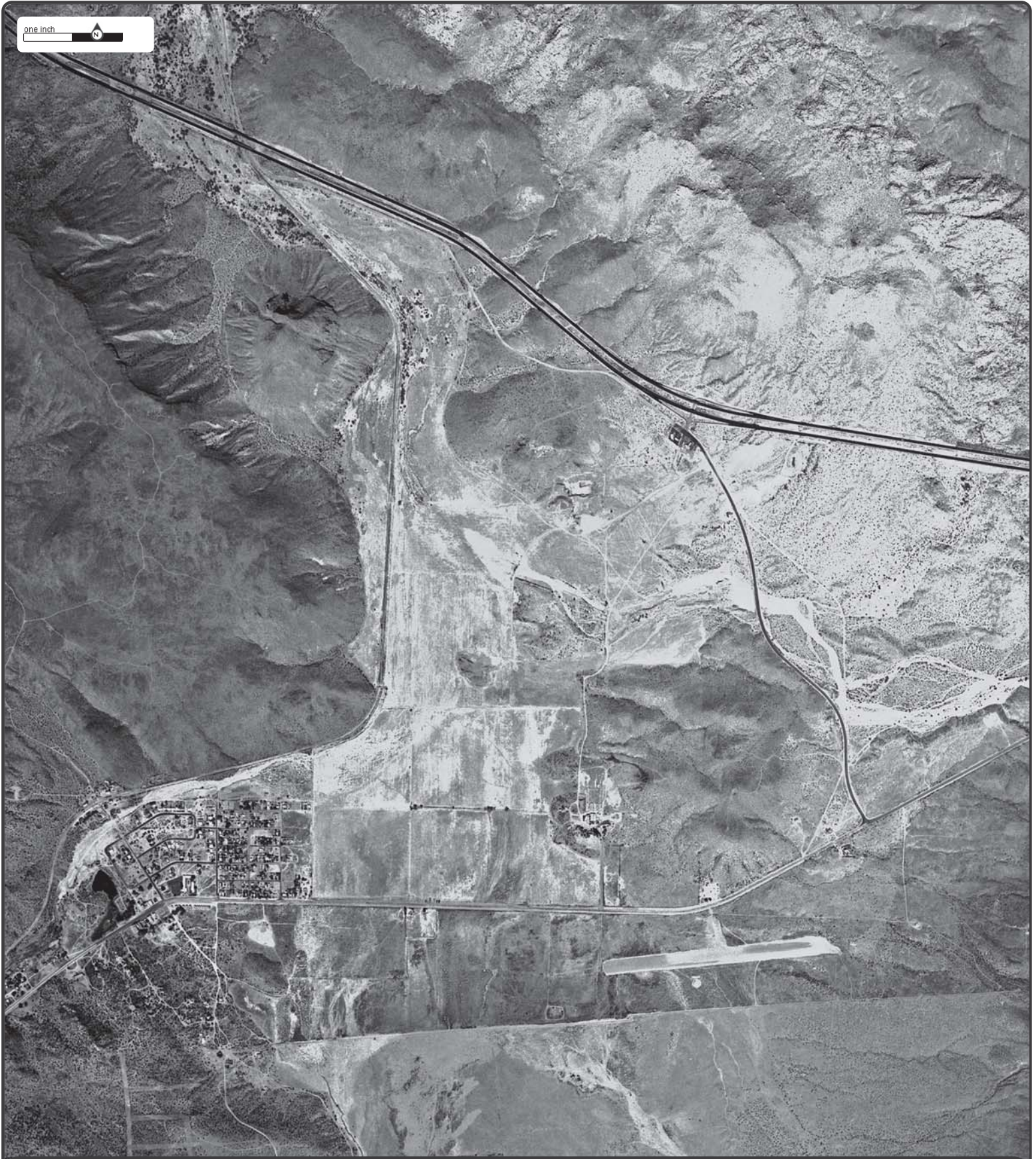
**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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



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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



one inch



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



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

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



[www.erisinfo.com](http://www.erisinfo.com) | 1.866.517.5204



# **APPENDIX G**

## *City Directory Report*





# 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](mailto:info@erisinfo.com)

[www.erisinfo.com](http://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

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...



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

SOURCE: DIGITAL BUSINESS DIRECTORY

CARRIZO GORGE RD

STREET NOT LISTED...

2009

SOURCE: DIGITAL BUSINESS DIRECTORY

OLD HIGHWAY 80

NO LISTINGS IN RANGE...

# CARRISO GORGE RD 91934 JACUMBA

1494	★ JACUMBA SHELL AND SUBWAY	619-766-4448	
	★ JACUMBA TEXACO	619-766-4283	4
1951 .....	DE ANZA SPGS RV PK		
	ARNOLD Don E	619-766-3417	4
	BARLOW Thomas	619-766-9239	4
	BARRY David	619-766-3451	+5
	BERRY Ernest E	619-766-4481	+5
	BION Anthony D	619-766-4068	4
	BRADFORD Laurene	619-766-3441	3
	BROWN Paul	619-766-3271 ⊕	9
	CHILDS William	619-766-9026	4
	COOK William W	619-766-3255	1
	★ DE ANZA SPRINGS NUDIST RESORT	619-766-4301	
	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	619-766-4247	8
	MURRAY Michael J	619-766-0077	+5
	NOYES Charles	619-766-4245	+5
	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	619-766-9310	4
	TURNER Herman	619-766-9065	4
	VELDMAN George	619-766-3221	2
	VERVOORT Jay	619-766-4241	2
	WILSON Robert	619-766-3293	3
	ZUGEC Tony	619-766-3489	+5
1951 .....	★ 3 BUS 35 RES 8 NEW		

44726 .....			
45346	★ BORNT & SONS INC	619-766-4213	1
45606	WALTER Billie	619-766-4924	+5
45851	● TRENTI Frank	619-766-4811	
X	CARRIZO GORGE		

NO LISTINGS IN RANGE

STREET NOT LISTED



NO LISTINGS IN RANGE

STREET NOT LISTED

NO LISTINGS IN RANGE

STREET NOT LISTED

NO LISTINGS IN RANGE

STREET NOT LISTED

NO LISTINGS IN RANGE

STREET NOT LISTED



NO LISTINGS IN RANGE

STREET NOT LISTED

NO LISTINGS IN RANGE

STREET NOT LISTED

--- END REPORT ---

# **APPENDIX H**

## *Regulatory Database Search 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**  
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**[www.erisinfo.com](http://www.erisinfo.com)**

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# Executive Summary

## **Property Information:**

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

**Project No:**

**Coordinates:**

**Latitude:** *32.628557*  
**Longitude:** *-116.174987*  
**UTM Northing:** *3,610,410.44*  
**UTM Easting:** *577,391.71*  
**UTM Zone:** *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*

## **Historicals/Products:**

## 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
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
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
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	-	-	0
RCRA CESQG	Y	.25	0	0	0	-	-	0
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
<b>State</b>								
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	Y	1	0	0	0	0	0	0

<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
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	Y	.25	1	1	0	-	-	2
UST CLOSURE	Y	.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	Y	.5	0	0	0	0	-	0
CLEANUP SITES	Y	.5	0	2	0	0	-	2
CERS HAZ	Y	.5	0	0	1	1	-	2
DELISTED CTNK	Y	.25	0	0	0	-	-	0
HIST TANK	Y	.25	0	0	0	-	-	0

#### **Tribal**

INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0

#### **County**

DELISTED COUNTY	Y	.25	0	0	0	-	-	0
SANDIEGO HAZ	Y	.25	5	3	1	-	-	9
SANDIEGO SAM	Y	.5	3	1	0	2	-	6
SANDIEGO SWF	Y	.5	0	0	0	0	-	0
SANDIEGO UST	Y	.25	1	1	0	-	-	2
SAN DIEGO LOP	Y	.5	3	1	0	2	-	6
SAN JOAQUIN LOP	Y	.5	0	0	0	0	-	0
SAN JOAQUIN SWF	Y	.5	0	0	0	0	-	0
UST LA CITY	Y	.25	0	0	0	-	-	0
AST LA CITY	Y	.25	0	0	0	-	-	0
LA CITY HAZMAT	Y	.25	0	0	0	-	-	0

#### **Additional Environmental Records**

##### **Federal**

FINDS/FRS	Y	PO	4	1	-	-	-	5
TRIS	Y	PO	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
HMIRS	Y	.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	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0

#### State

INSP COMP ENF	Y	1	0	0	0	0	0	0
CDL	Y	.125	0	0	-	-	-	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	-	-	-	-	0
SWAT	Y	.5	0	0	0	0	-	0
HAZNET	Y	PO	4	3	-	-	-	7
SWRCB SWF	Y	.5	0	0	0	0	-	0
HWSS CLEANUP	Y	.5	0	0	0	0	-	0
DTSC HWF	Y	.5	0	0	0	0	-	0
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HIST CORTESE	Y	.5	0	0	0	0	-	0
CDO/CAO	Y	.5	0	0	0	0	-	0
DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED DRYC	Y	.25	0	0	0	-	-	0
WASTE DISCHG	Y	.25	0	0	0	-	-	0
EMISSIONS	Y	.25	0	3	0	-	-	3

#### Tribal

**No Tribal additional environmental record sources available for this State.**

<i>Database</i>	<i>Searched</i>	<i>Search Radius</i>	<i>Project Property</i>	<i>Within 0.12mi</i>	<i>.125mi to 0.25mi</i>	<i>0.25mi to 0.50mi</i>	<i>0.50mi to 1.00mi</i>	<i>Total</i>
<b>County</b>								
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	Y	.5	0	0	0	0	-	0
<hr/>								
<b>Total:</b>			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

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

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

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">3</a>	HAZNET	POWER ELECTRICAL CONTRACTORS INC	1460 CARRIZO GORGE JACUMBA CA 91934	ENE	0.00 / 16.31	65	<a href="#">46</a>
<a href="#">4</a>	FINDS/FRS	CARRIZO GORGE	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	67	<a href="#">47</a>
<a href="#">4</a>	SANDIEGO HAZ	Carrizo Gorge	1482 CARRIZO GORGE RD TEMP TRLR JACUMBA CA 91934	NE	0.00 / 21.61	67	<a href="#">48</a>
<a href="#">4</a>	HAZNET	HERMAN WEISSKER	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	67	<a href="#">49</a>
<a href="#">4</a>	HAZNET	BETA ENGINEERING/E COUNTY SUBSTATION PROJECT/CARRIZOGORGE YARD Z	1482 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.00 / 21.61	67	<a href="#">49</a>
<a href="#">5</a>	LUST	WOODWARDS SHELL SERVICE	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.02 / 83.92	75	<a href="#">51</a>
<b>Global ID / Status / Status Date:</b> T0607300007   Completed - Case Closed   1999-11-24 00:00:00							
<a href="#">6</a>	CLEANUP SITES	JACUMBA I & II	1000 OLD HY 80 JACUMBA CA 91934	SSW	0.02 / 120.21	33	<a href="#">52</a>
<a href="#">7</a>	SANDIEGO HAZ	JACUMBA SHELL	1494 CARRIZO GORGE RD, JACUMBA, 91934-CA	NE	0.04 / 220.45	71	<a href="#">53</a>
<a href="#">8</a>	LUST	JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 240.62	73	<a href="#">53</a>
<b>Global ID / Status / Status Date:</b> T0607300008   Completed - Case Closed   2012-01-26 00:00:00							
<a href="#">9</a>	CLEANUP SITES	JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 249.96	73	<a href="#">56</a>
<a href="#">10</a>	LUST	JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 261.13	74	<a href="#">56</a>
<b>Global ID / Status / Status Date:</b> T0607301041   Completed - Case Closed   1993-08-11 00:00:00							
<a href="#">11</a>	CERS TANK	JACUMBA SHELL	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	73	<a href="#">57</a>



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

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">15</a>	LUST	E HAEGELE-APN#660-110-7	None OLD HY 80 & RAILROAD JACUMBA CA 91934 <i>Global ID / Status / Status Date:</i> T0607301076   Completed - Case Closed   2017-05-17 00:00:00	SW	0.28 / 1,473.14	58	<a href="#">81</a>
<a href="#">16</a>	LUST	E HAEGELE-APN#660-110-7	44485 OLD HY 80 JACUMBA CA 91934 <i>Global ID / Status / Status Date:</i> T0607300444   Completed - Case Closed   2001-11-28 00:00:00	SW	0.29 / 1,515.89	58	<a href="#">85</a>
<a href="#">17</a>	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	<a href="#">86</a>
<a href="#">18</a>	SAN DIEGO LOP	RODGERS AUTO REPAIR	44490 OLD HY 80, JACUMBA, CA 91934 JACUMBA CA	SW	0.30 / 1,603.97	57	<a href="#">86</a>
<a href="#">18</a>	LUST	RODGERS AUTO REPAIR	44490 OLD HY 80 JACUMBA CA 91934 <i>Global ID / Status / Status Date:</i> T0607300005   Completed - Case Closed   1998-08-11 00:00:00	SW	0.30 / 1,603.97	57	<a href="#">87</a>
<a href="#">18</a>	SANDIEGO SAM	RODGERS AUTO REPAIR	44490 OLD HY 80 Jacumba CA	SW	0.30 / 1,603.97	57	<a href="#">87</a>
<a href="#">19</a>	SANDIEGO SAM	JOSEPHINE NOLTZ	44535 OLD HY 80 Jacumba CA	SW	0.31 / 1,636.00	61	<a href="#">88</a>
<a href="#">20</a>	LUST	JOSEPHINE NOLTZ	44535 OLD HY 80 JACUMBA CA 91934 <i>Global ID / Status / Status Date:</i> T06019724295   Completed - Case Closed   2008-11-20 00:00:00	SW	0.44 / 2,302.25	89	<a href="#">89</a>
<a href="#">21</a>	SWF/LF	Jacumba Street Burnsite	1/4 Mile N Hwy 80 /West Of Jacumba St Jacumba CA	SW	0.48 / 2,538.23	81	<a href="#">90</a>

## 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JACUMBA AIRPORT	JACUMBA CA	SSE	0.05 / 277.04	<a href="#">12</a>

##### 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<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	<a href="#">21</a>

##### 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WOODWARDS SHELL SERVICE	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.02 / 83.92	<a href="#">5</a>
<i>Global ID / Status / Status Date: T0607300007   Completed - Case Closed   1999-11-24 00:00:00</i>				
JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 240.62	<a href="#">8</a>
<i>Global ID / Status / Status Date: T0607300008   Completed - Case Closed   2012-01-26 00:00:00</i>				
JACUMBA TEXACO	1451 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 261.13	<a href="#">10</a>
<i>Global ID / Status / Status Date: T0607301041   Completed - Case Closed   1993-08-11 00:00:00</i>				
E HAEGELE-APN#660-110-7	None OLD HY 80 & RAILROAD JACUMBA CA 91934	SW	0.28 / 1,473.14	<a href="#">15</a>
<i>Global ID / Status / Status Date: T0607301076   Completed - Case Closed   2017-05-17 00:00:00</i>				
E HAEGELE-APN#660-110-7	44485 OLD HY 80 JACUMBA CA 91934	SW	0.29 / 1,515.89	<a href="#">16</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Global ID / Status / Status Date: T0607300444   Completed - Case Closed   2001-11-28 00:00:00</i>				
RODGERS AUTO REPAIR	44490 OLD HY 80 JACUMBA CA 91934	SW	0.30 / 1,603.97	<a href="#">18</a>
<i>Global ID / Status / Status Date: T0607300005   Completed - Case Closed   1998-08-11 00:00:00</i>				
JOSEPHINE NOLTZ	44535 OLD HY 80 JACUMBA CA 91934	SW	0.44 / 2,302.25	<a href="#">20</a>
<i>Global ID / Status / Status Date: T06019724295   Completed - Case Closed   2008-11-20 00:00:00</i>				

### **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.

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

### **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.

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

### **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.

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

### **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.

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

### **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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JACUMBA COMMUNITY SERVICE DISTRICT	1266 RAILROAD ST JACUMBA CA 91934	WSW	0.27 / 1,421.05	<a href="#"><u>14</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DEANZA SPRINGS RESORT	1951 CARRIZO GORGE RD JACUMBA CA 91934	NNW	0.14 / 764.64	<a href="#"><u>13</u></a>

### **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.

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



<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Carrizo Gorge	1482 CARRIZO GORGE RD TEMP TRLR JACUMBA CA 91934	NE	0.00 / 21.61	<a href="#">4</a>
JACUMBA SHELL	1494 CARRIZO GORGE RD, JACUMBA, 91934- CA	NE	0.04 / 220.45	<a href="#">7</a>
JACUMBA SHELL	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	<a href="#">11</a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DEANZA SPRINGS RESORT	1951 CARRIZO GORGE RD JACUMBA CA 91934	NNW	0.14 / 764.64	<a href="#">13</a>

### **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.

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

### **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.

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

### **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.

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

### **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.

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

## 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.

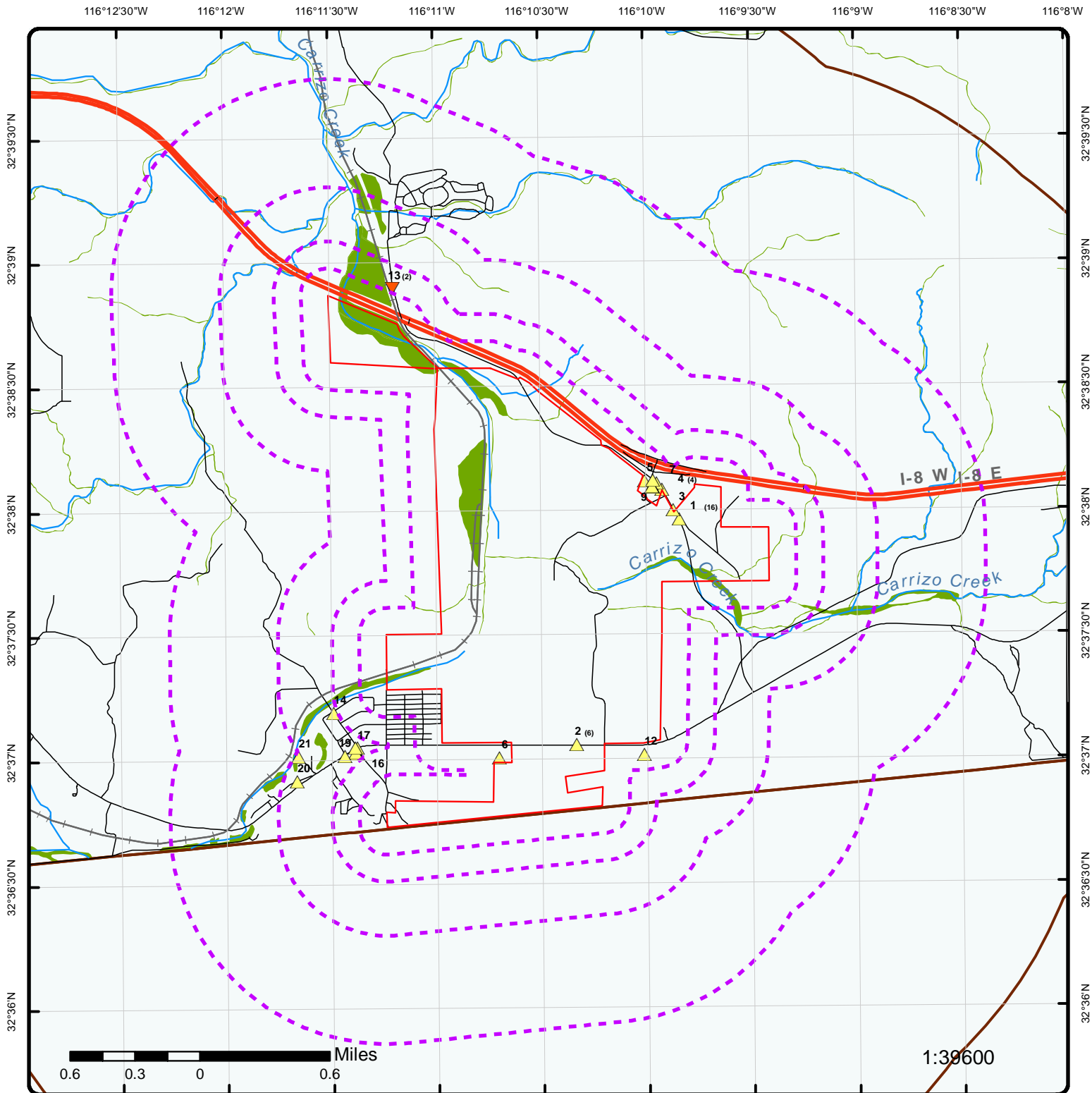
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TIF OIL, INC	1451 CARRIZO GORGE RD JACUMBA CA 91934	-	0.00 / 0.00	<a href="#"><u>1</u></a>
2 HEAVY EQUIPMENT	45346 OLD HWY 80 JACUMBA CA 91934	-	0.00 / 0.00	<a href="#"><u>2</u></a>
RDO	45346 OLD HIGHWAY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

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

### **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.

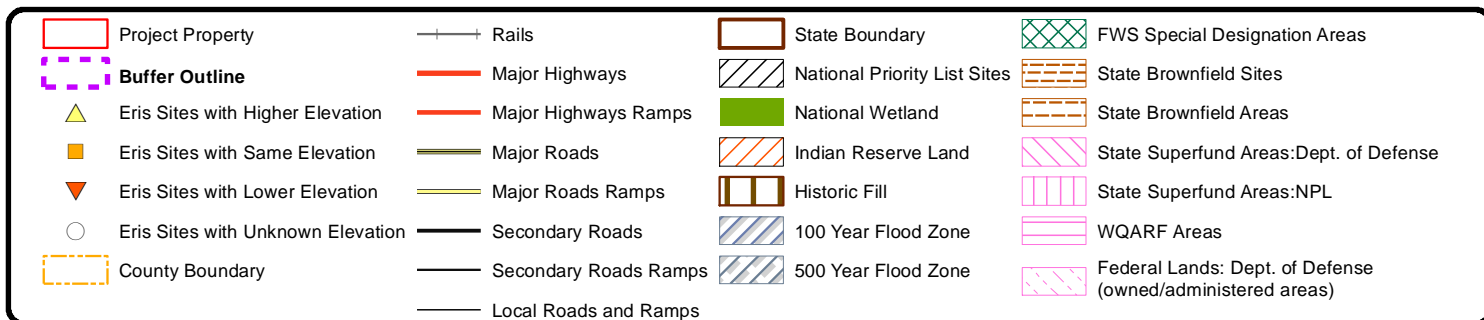
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SHELL OILJACUMBA	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	<a href="#">11</a>
SHELL OIL / JACUMBA	1494 CARRIZO GORGE RD JACUMBA CA 91934	NE	0.05 / 264.78	<a href="#">11</a>
WRIGHT FUEL STOP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



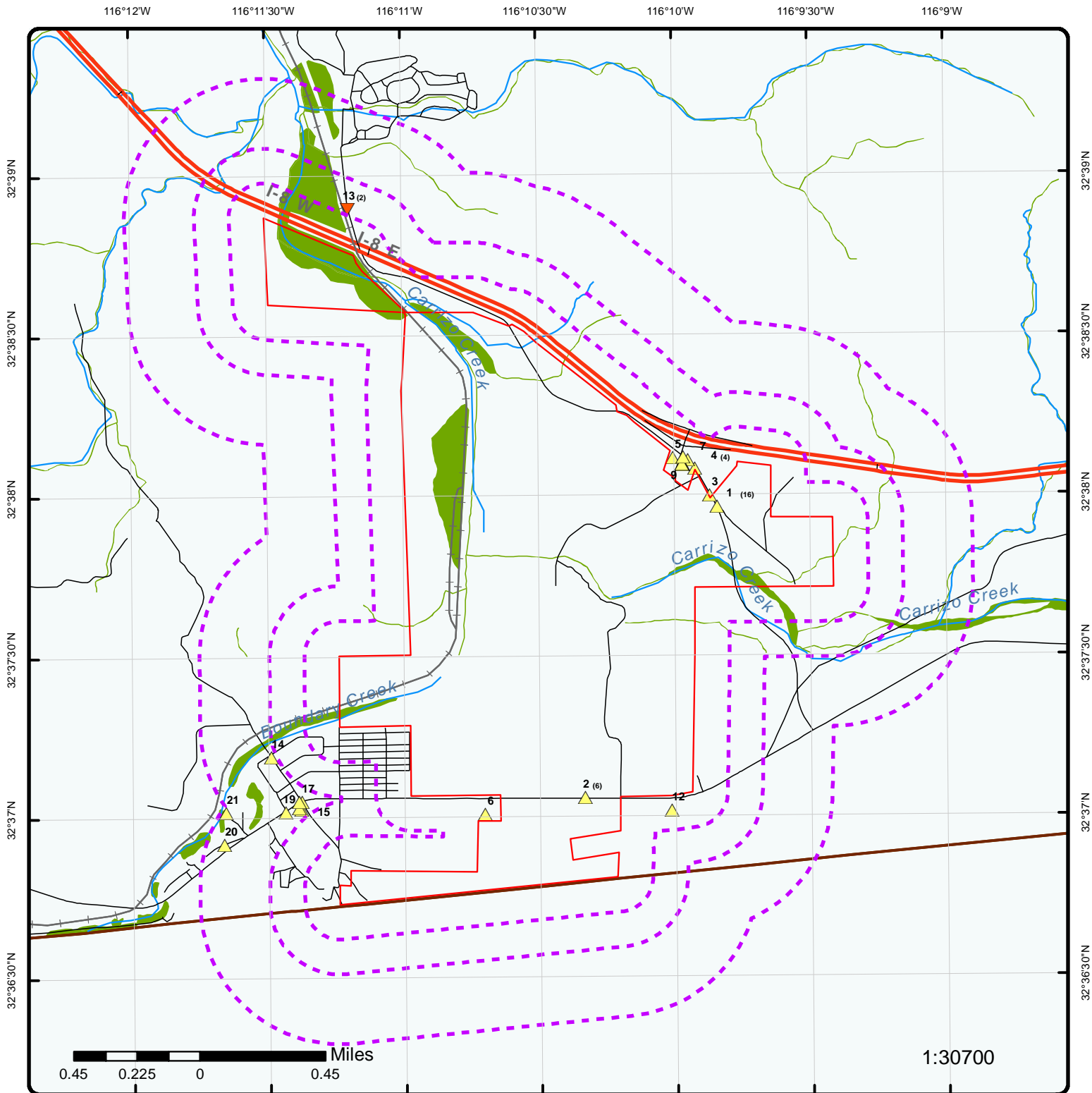
## Map : 1 Mile Radius

Order No: 20171211097

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



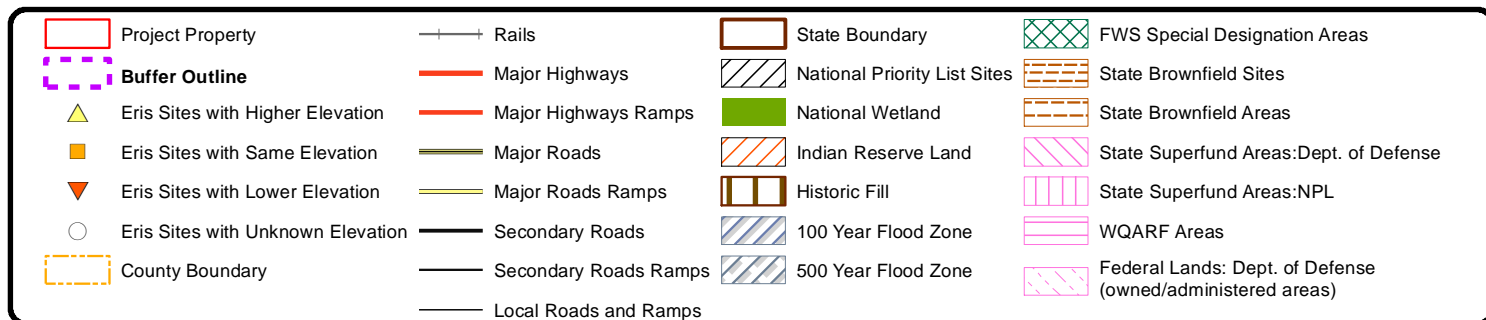


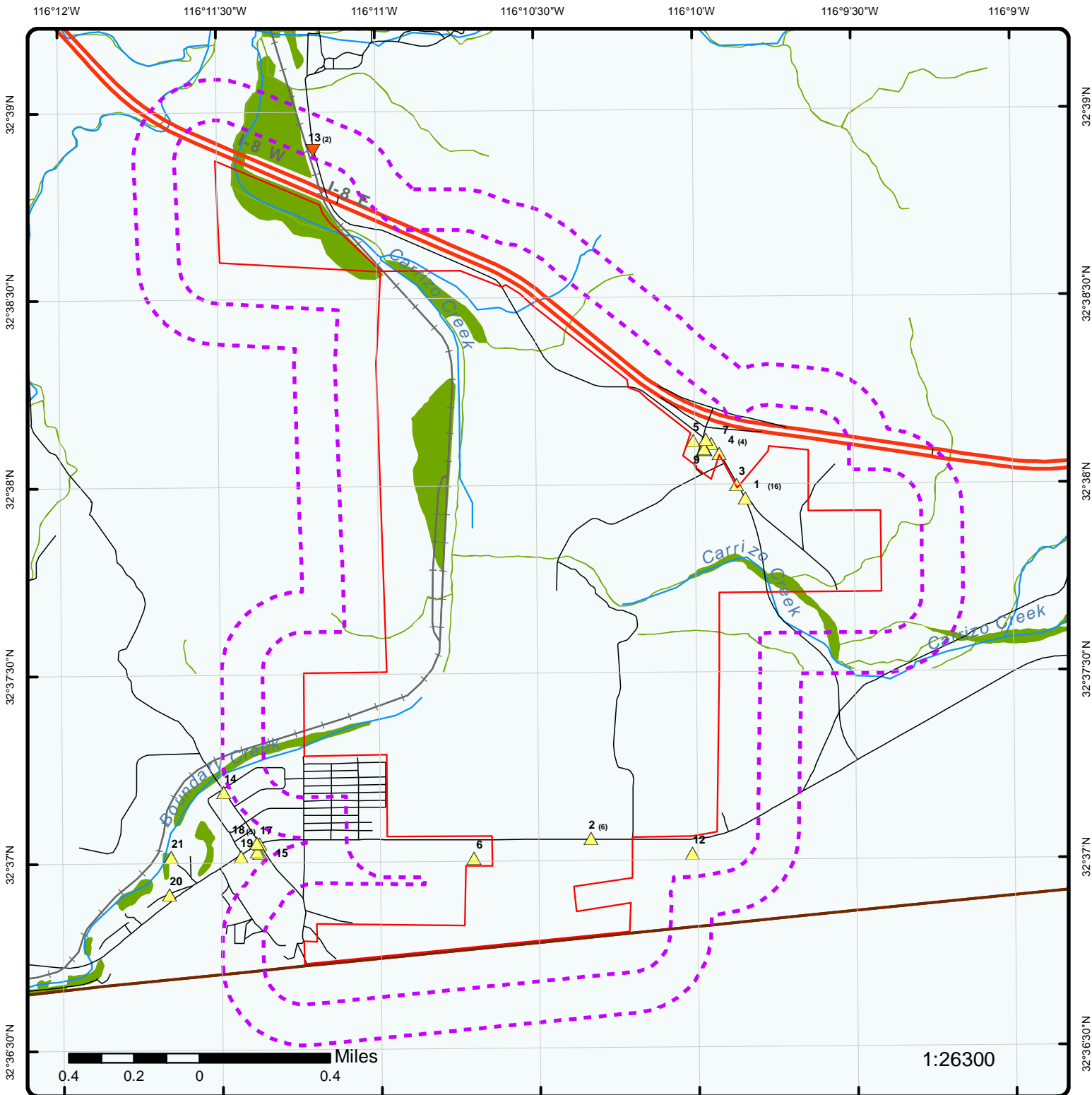


## Map : 0.5 Mile Radius

Order No: 20171211097

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

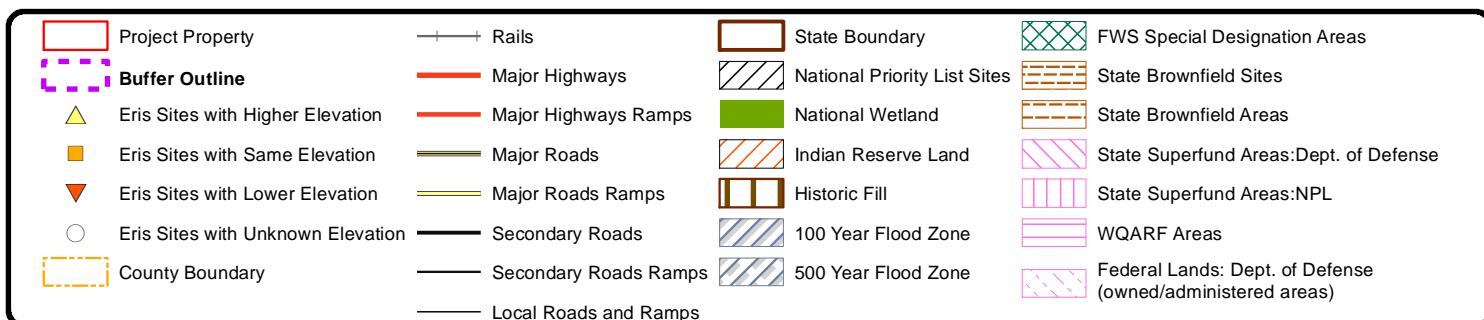




## Map : 0.25 Mile Radius

Order No: 20171211097

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





116°11'30"W

116°11'W

116°10'30"W

116°10'W

116°9'30"W

32°39'N

32°38'30"N

32°38'N

32°37'30"N

32°37'N

32°39'N

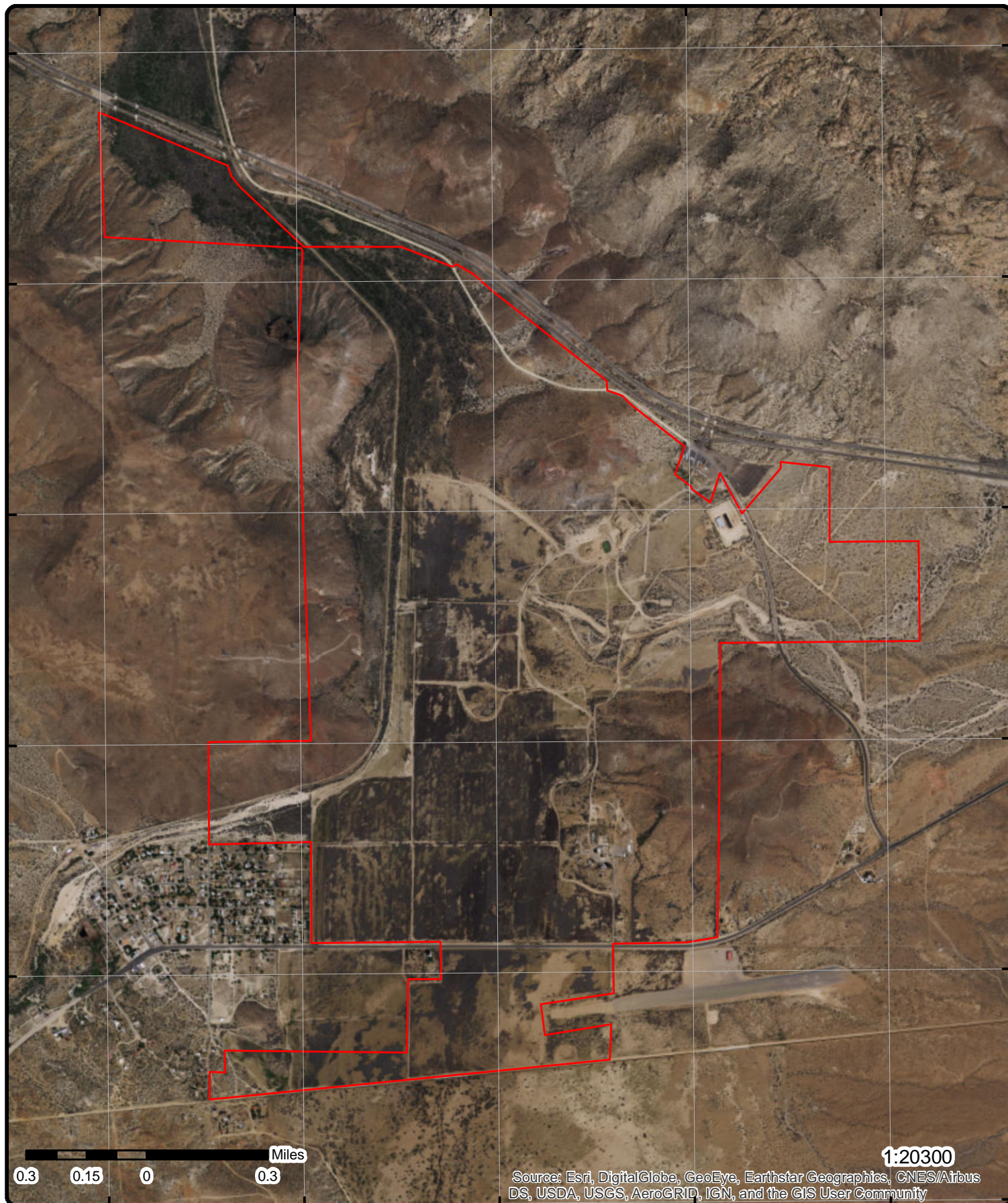
32°38'30"N

32°38'N

32°37'30"N

32°37'N

32°36'30"N



**Aerial (2016)**

Order No: 20171211097

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

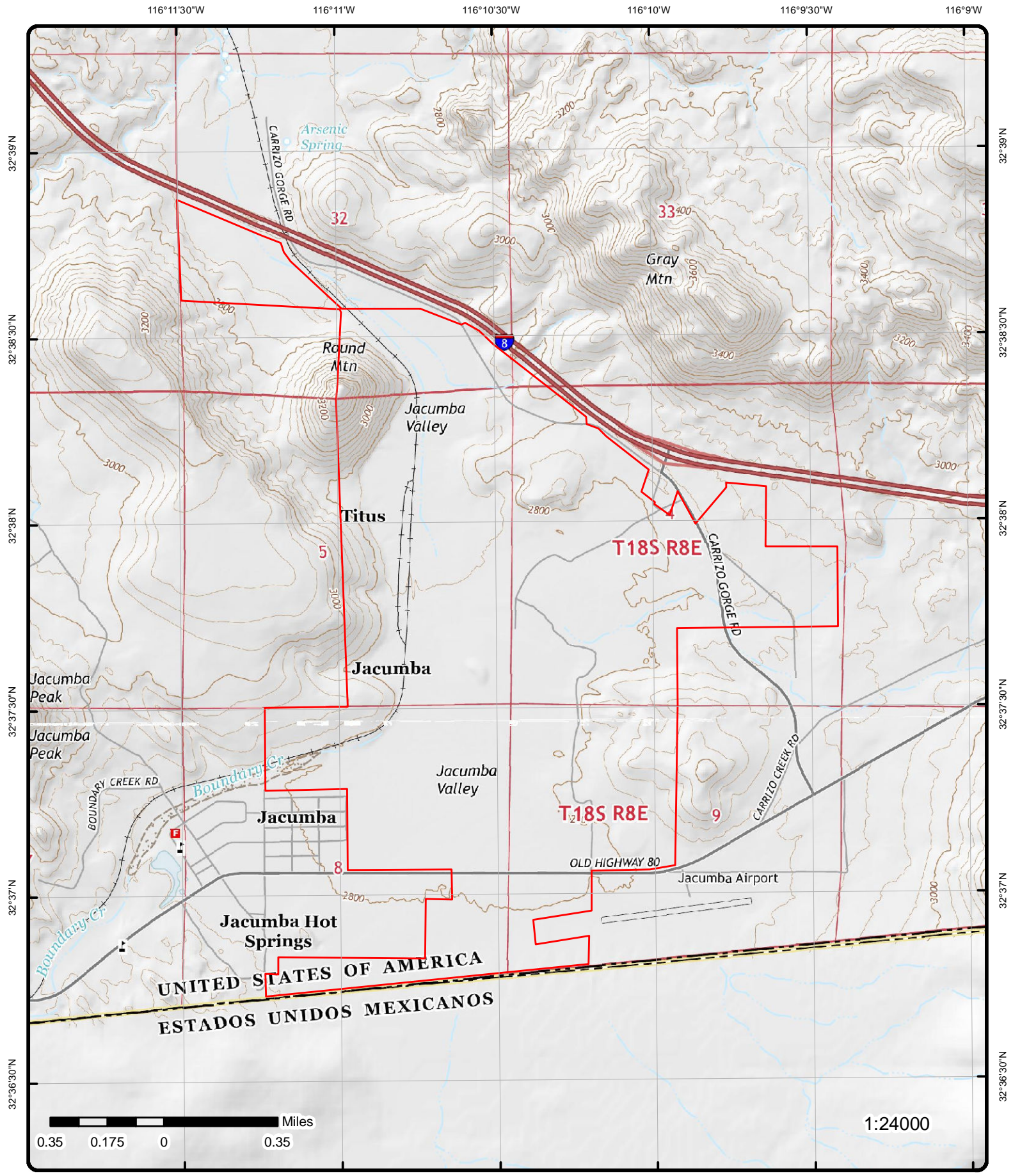
Source: ESRI World Imagery

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



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# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	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

<b>EI ID:</b>	10360222	<b>EI Description:</b>	Underground Storage Tank
<b>EI ID:</b>	10360222	<b>EI Description:</b>	Chemical Storage Facilities
<b>EI ID:</b>	10360222	<b>EI Description:</b>	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 Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Operator  
**Entity Name:** BLACK OP PETROLEUM INC  
**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



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Phone:</b>		(619) 746-3655				
<b>Affil Type Desc:</b>		Primary Emergency Contact				
<b>Entity Name:</b>		Reagan Shallal				
<b>Entity Title:</b>		Owner				
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>		(617) 746-3655				
<b>Affil Type Desc:</b>		CUPA District				
<b>Entity Name:</b>		San Diego County Env Health				
<b>Entity Title:</b>						
<b>Address:</b>		PO Box 129261				
<b>City:</b>		San Diego				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		92112-9261				
<b>Phone:</b>		(858) 505-6880				
<b>Affil Type Desc:</b>		Legal Owner				
<b>Entity Name:</b>		Reagan Shallal				
<b>Entity Title:</b>						
<b>Address:</b>		PO BOX 364				
<b>City:</b>		JACUMBA				
<b>State:</b>		CA				
<b>Country:</b>		United States				
<b>Zip Code:</b>		91934				
<b>Phone:</b>		(619) 746-3655				
<b>Affil Type Desc:</b>		UST Tank Owner				
<b>Entity Name:</b>		BLACK OP PETROLEUM INC				
<b>Entity Title:</b>						
<b>Address:</b>		P O BOX 364				
<b>City:</b>		JACUMBA				
<b>State:</b>		CA				
<b>Country:</b>		United States				
<b>Zip Code:</b>		91934				
<b>Phone:</b>		(619) 746-3655				
<b>Affil Type Desc:</b>		UST Property Owner Name				
<b>Entity Name:</b>		REAGAN SHALLAL				
<b>Entity Title:</b>						
<b>Address:</b>		PO BOX 364				
<b>City:</b>		JACUMBA				
<b>State:</b>		CA				
<b>Country:</b>		United States				
<b>Zip Code:</b>		92108				
<b>Phone:</b>		(619) 746-3655				
<b>Affil Type Desc:</b>		Identification Signer				
<b>Entity Name:</b>		Reagan Shallal				
<b>Entity Title:</b>		Owner				
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		UST Tank Operator				
<b>Entity Name:</b>		BLACK OP PETROLEUM INC				
<b>Entity Title:</b>						
<b>Address:</b>		P O BOX 364				
<b>City:</b>		JACUMBA				
<b>State:</b>		CA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Country:		United States				
Zip Code:		91934				
Phone:		(619) 746-3655				
Affil Type Desc:		UST Permit Applicant				
Entity Name:		Mark Kunze				
Entity Title:		Designated Operator				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(619) 619-6458				
Affil Type Desc:		Facility Mailing Address				
Entity Name:		Mailing Address				
Entity Title:						
Address:		PO BOX 364				
City:		JACUMBA				
State:		CA				
Country:						
Zip Code:		91934				
Phone:						
<u>Evaluations</u>						
Eval Date:		1/29/2015				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Diego County Department of Env Health				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
Inspector: Archer Veronica Inspection ID:5088491						
Eval Date:		1/21/2016				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Diego County Department of Env Health				
Eval Program:		HMRRP				
Eval Source:		CERS				
Eval Notes:						
Inspector: Archer Veronica Inspection ID:5238514						
Eval Date:		1/29/2015				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Diego County Department of Env Health				
Eval Program:		HMRRP				
Eval Source:		CERS				
Eval Notes:						
Inspector: Archer Veronica Inspection ID:5088491						
Eval Date:		1/21/2016				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Diego County Department of Env Health				
Eval Program:		HW				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Eval Source:** CERS  
**Eval Notes:**

Inspector: Archer Veronica Inspection ID:5238514

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

Inspector: Archer Veronica Inspection ID:5088491

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

Inspector: Archer Veronica Inspection ID:5238514

#### Violations

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

Returned to compliance on 01/27/2016.

#### **Violation Description:**

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

#### Violations

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

Returned to compliance on 03/01/2015.

#### **Violation Description:**

Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

#### Violations

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

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

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

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**

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

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**

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

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**

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

Returned to compliance on 02/17/2016.

**Violation Description:**

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

#### Violations

**Violation Date:** 1/29/2015  
**Violation Division:** San Diego County Department of Env Health  
**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.

<a href="#">1</a>	2 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA TEXACO 1451 CARRIZO GORGE RD JACUMBA CA 91934	<i>FINDS/FRS</i>
<b>Registry ID:</b> 110065838981 <b>FIPS Code:</b> <b>Program Acronyms:</b> CA-ENVIROVIEW <b>HUC Code:</b> 18100200 <b>Site Type Name:</b> STATIONARY <b>EPA Region Code:</b> 09 <b>Conveyor:</b> FRS-GEocode <b>County Name:</b> SAN DIEGO <b>Source:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>Federal Facility Code:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> Yes <b>Congressional Dist No.:</b> 51 <b>Create Date:</b> 13-OCT-2015 15:28:29 <b>Census Block Code:</b> 060730211004107 <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> 32.633193 <b>Longitude:</b> -116.16439 <b>Coord Collection Method:</b> ADDRESS MATCHING-HOUSE NUMBER <b>Accuracy Value:</b> 50 <b>Datum:</b> NAD83 <b>Reference Point:</b> ENTRANCE POINT OF A FACILITY OR STATION <b>Interest Types:</b> STATE MASTER <b>Facility Detail Rprt URL:</b> <a href="http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065838981">http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065838981</a>						

<a href="#">1</a>	3 of 16	-	0.00 / 0.00	2,833.01 / 66	16765 SAN DIEGO COUNTY SITE ASSESSMENT AND MITIGATION 1451 CARRIZO GORGE RD JACUMBA CA 91934	<i>FINDS/FRS</i>
<b>Registry ID:</b> 110043847647 <b>FIPS Code:</b> 06073 <b>Program Acronyms:</b> LUST-ARRA						





Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	5 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA CHEVRON 1451 CARRIZO GORGE RD JACUMBA CA 91934	SANDIEGO HAZ
<div> <div> <b>Record ID:</b> DEH2010-HUPFP-212851  <b>Facility ID No:</b> 37-000-212851  <b>EPA ID No:</b> CAL000367196  <b>ID:</b> 11519  <b>CERS ID:</b> 10360222  <b>Permit Status:</b> Permit Renewed  <b>Active Permit:</b> Yes  <b>Project Name:</b> JACUMBA CHEVRON  <b>Bus Phone:</b> 619-766-0029  <b>Bus Fax:</b> 0  <b>HazMat Onsite:</b> Yes  <b>Own/Operate:</b>  <b>Own/Oper Under:</b> Yes  <b>Own/Oper Above:</b> No  <b>Haz Waste Generator:</b> Yes  <b>Recycle:</b> No  <b>Onsite Haz Waste Tr.:</b> No  <b>RCRA Large Qty Gen.:</b> No  <b>HHW Collection:</b> No  <b>Disclose QT:</b> Yes  <b>Own Oper APS:</b> No  <b>Haz Waste G:</b> Yes  <b>Recycle100:</b> No  <b>Onsite Haz W:</b> No  <b>RCRA LRG Q:</b> No  <b>HHW Coll. Site:</b>  <b>Accept Offs:</b> No  <b>Universal W:</b> No  <b>Toxic Gas :</b> No  <b>Haz Waste EH:</b>  <b>Haz Waste1:</b> No  <b>Hazmat EHS:</b> No  <b>Hazmat Rad:</b> No  <b>HW Tier:</b> Not Applicable  <b>LRG QTY MW:</b> No  <b>Tank Owner:</b>  <b>UST Fac:</b> Motor Vehicle Fueling  <b>Total No USTS:</b> 3  <b>No of Tanks:</b>  <b>Capacity LR:</b>  <b>Kiva Per Typ:</b> HK07 212851  <b>Record Type:</b> Unified Program Facility Permit  <b>Mailing Address:</b> PO BOX 364, JACUMBA, CA 91934  <b>Bus. Site Address:</b> 1451 CARRIZO GORGE RD  <b>Business T:</b> UST - Retail Site - No Repair Service  <b>Address:</b> 1451 CARRIZO GORGE RD, JACUMBA, CA 91934  <b>Bill Code1:</b> Not Applicable  <b>Bill Code2:</b> Not Applicable  <b>Bill Code3:</b> Not Applicable  <b>Geo SRC:</b> Location mapped to APN XY  <b>Source File:</b> DEH Hazardous Material Facility Data; Permits - REST GIS Data - San Diego County </div> <div> <b>GIS Facility ID:</b> 37-000-212851  <b>GIS CERS ID:</b> 10360222  <b>GIS EPA ID No:</b> CAL000367196  <b>GIS Record Type:</b> LUEG-DEH/HMD/UPFP/Facility  <b>GIS Latitude:</b> 32.634619  <b>GIS Longitude:</b> -116.166343  <b>X Map Coord:</b> 6587431.401  <b>Y Map Coord:</b> 1810686.328  <b>Record Name:</b> JACUMBA CHEVRON  <b>Record Status:</b> Permit Renewed  <b>Expiration:</b> 5/31/2018  <b>Open Date:</b> 10/11/2010  <b>NAICS Code:</b>  <b>SIC Code:</b> 0000  <b>Site Address:</b> 1451 CARRIZO GORGE RD  <b>Street Str:</b> 1451 CARRIZO GORGE RD  <b>City:</b> JACUMBA  <b>Zip Code:</b> 91934  <b>Parcel No:</b> 661-010-28-00  <b>Census Tract:</b> 211.00  <b>Watrshed Basin:</b> 722.72  <b>Thomas Bros:</b> 1322 0  <b>Insp Dist:</b> HT206  <b>BOS Dist:</b> 2  <b>Indian or Territory:</b> No  <b>Zip Code:</b>  <b>Community :</b> Jacumba  <b>Jurisdiction:</b> UNINCORPORATED  <b>Water Purv:</b>  <b>Fire Agency:</b> RURAL FIRE PROT DIST  <b>Farm Nurser:</b>  <b>RMP CALARP:</b> Not Applicable  <b>Tot APSA Cap:</b> 0  <b>Permit Owner:</b>  <b>Phone Perm:</b>  <b>Email Perm:</b>  <b>ER Contact N:</b>  <b>ER Contact:</b>  <b>ER Contact T:</b>  <b>ER Contact 1:</b>  <b>Last Updated:</b> 2017-04-20T02:31:40.000 </div> </div>						

#### HMD Permits REST Data

<b>Object ID:</b>	9939	<b>County ID:</b>	37
<b>Status:</b>		<b>Feature ID:</b>	6610102800
<b>PERCAT:</b>	Facility	<b>Addr Type:</b>	
<b>Per Sub Type:</b>	UPFP	<b>Match Addr:</b>	
<b>Per Type:</b>	HMD	<b>Match Type:</b>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Score:</b>	0				<b>Agency Name:</b>	COSD
<b>Side:</b>					<b>ARC Address:</b>	
<b>Haz Waste:</b>	N				<b>ARC APN:</b>	
<b>Full Name:</b>					<b>ARC City:</b>	
<b>Loc Name:</b>					<b>ARC State:</b>	
<b>House Hold H:</b>	N				<b>ARC Zipcode:</b>	
<b>Parcel Zip:</b>	91934					

#### DEH HMD Hazardous Waste and Materials Data

<b>ID:</b>	55340	<b>Case No:</b>	68476-85-7
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	Pure
<b>Child Record ID:</b>	DEH2015-HCHEM-0068994	<b>Last Updated:</b>	2016-04-16T02:33:33.000
<b>Chemical Name:</b>	PROPANE		
<b>Common Name Inventory:</b>	PROPANE		

<b>ID:</b>	55342	<b>Case No:</b>	
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	
<b>Child Record ID:</b>	DEH2015-HWAST-0053162	<b>Last Updated:</b>	2016-04-16T02:33:33.000
<b>Chemical Name:</b>	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG		
<b>Common Name Inventory:</b>	WATER & FUEL		

<b>ID:</b>	55337	<b>Case No:</b>	8006-61-9
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	Pure
<b>Child Record ID:</b>	DEH2015-HCHEM-0068991	<b>Last Updated:</b>	2016-04-16T02:33:33.000
<b>Chemical Name:</b>	REGULAR UNLEADED		
<b>Common Name Inventory:</b>	UNDERGROUND TANK 102688 T005		

<b>ID:</b>	55338	<b>Case No:</b>	68476-34-6
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	Pure
<b>Child Record ID:</b>	DEH2015-HCHEM-0068992	<b>Last Updated:</b>	2016-04-16T02:33:33.000
<b>Chemical Name:</b>	DIESEL FUEL		
<b>Common Name Inventory:</b>	UNDERGROUND TANK 102688 T006		

<b>ID:</b>	55339	<b>Case No:</b>	8006-61-9
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	Pure
<b>Child Record ID:</b>	DEH2015-HCHEM-0068993	<b>Last Updated:</b>	2016-04-16T02:33:33.000
<b>Chemical Name:</b>	PREMIUM UNLEADED		
<b>Common Name Inventory:</b>	UNDERGROUND TANK 102688 T007		

<b>ID:</b>	55341	<b>Case No:</b>	
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	
<b>Child Record ID:</b>	DEH2015-HWAST-0053161	<b>Last Updated:</b>	2016-04-16T02:33:33.000
<b>Chemical Name:</b>	WASTE 352 ORGANIC SOLIDS (OTHER)		
<b>Common Name Inventory:</b>	GAS FILTERS & ABSORBENT		

#### DEH HMD Inspection and Violation Data

<b>Facility ID:</b>	37-000-212851	<b>Inspection Date:</b>	01/29/2015
<b>UST ID:</b>	03	<b>Inspection No:</b>	5088491
<b>Container Tank ID:</b>		<b>Inspection Type:</b>	Routine
<b>ID:</b>	25204	<b>NOV:</b>	No
<b>Permit Status:</b>	Permit Renewed	<b>Compliance Date:</b>	02/04/2015
<b>Active Permit:</b>	YES	<b>Last Updated:</b>	2017-04-20T02:31:40.000
<b>Violation Class.:</b>	Class I		
<b>Program Element:</b>	Underground Storage Tank		
<b>Violation Code:</b>	2030025 Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851 03  25203 Permit Renewed YES Class I				<b>Inspection Date:</b> 01/29/2015 <b>Inspection No:</b> 5088491 <b>Inspection Type:</b> Routine <b>NOV:</b> No <b>Compliance Date:</b> 02/04/2015 <b>Last Updated:</b> 2017-04-20T02:31:40.000	
	Underground Storage Tank				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).	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851 16598  25208 Permit Renewed YES Class I				<b>Inspection Date:</b> 01/21/2016 <b>Inspection No:</b> 5238514 <b>Inspection Type:</b> Routine <b>NOV:</b> No <b>Compliance Date:</b> 01/27/2016 <b>Last Updated:</b> 2017-04-20T02:31:40.000	
	Underground Storage Tank				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)	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851   25211 Permit Renewed YES Class II				<b>Inspection Date:</b> 01/18/2017 <b>Inspection No:</b> 5571684 <b>Inspection Type:</b> Routine <b>NOV:</b> No <b>Compliance Date:</b> <b>Last Updated:</b> 2017-04-20T02:31:40.000	
	Hazardous Waste Generator				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)	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851 16597  25209 Permit Renewed YES Class I				<b>Inspection Date:</b> 01/21/2016 <b>Inspection No:</b> 5238514 <b>Inspection Type:</b> Routine <b>NOV:</b> No <b>Compliance Date:</b> 01/27/2016 <b>Last Updated:</b> 2017-04-20T02:31:40.000	
	Underground Storage Tank				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)	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851 91  25205 Permit Renewed YES Class I				<b>Inspection Date:</b> 01/29/2015 <b>Inspection No:</b> 5088491 <b>Inspection Type:</b> Routine <b>NOV:</b> No <b>Compliance Date:</b> 02/04/2015 <b>Last Updated:</b> 2017-04-20T02:31:40.000	
	Underground Storage Tank				2030036 Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 16 2635(b)(2), 2665.	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b>	37-000-212851				<b>Inspection Date:</b> 01/21/2016 <b>Inspection No:</b> 5238514 <b>Inspection Type:</b> Routine	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	25206 Permit Renewed YES Minor Hazardous Waste Generator			<b>NOV:</b> <b>Compliance Date:</b> <b>Last Updated:</b>	No 02/17/2016 2017-04-20T02:31:40.000	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851   25207 Permit Renewed YES Class II Hazardous Waste Generator			<b>Inspection Date:</b> <b>Inspection No:</b> <b>Inspection Type:</b> <b>NOV:</b> <b>Compliance Date:</b> <b>Last Updated:</b>	01/21/2016 5238514 Routine No 02/17/2016 2017-04-20T02:31:40.000	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851   25202 Permit Renewed YES Class II Hazardous Waste Generator			<b>Inspection Date:</b> <b>Inspection No:</b> <b>Inspection Type:</b> <b>NOV:</b> <b>Compliance Date:</b> <b>Last Updated:</b>	01/29/2015 5088491 Routine No 03/01/2015 2017-04-20T02:31:40.000	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851 16596  25212 Permit Renewed YES Class II Underground Storage Tank			<b>Inspection Date:</b> <b>Inspection No:</b> <b>Inspection Type:</b> <b>NOV:</b> <b>Compliance Date:</b> <b>Last Updated:</b>	01/18/2017 5571684 Routine No 01/18/2017 2017-04-20T02:31:40.000	
<b>Facility ID:</b> <b>UST ID:</b> <b>Container Tank ID:</b> <b>ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Violation Class.:</b> <b>Program Element:</b> <b>Violation Code:</b>	37-000-212851   25210 Permit Renewed YES Class II Hazardous Waste Generator			<b>Inspection Date:</b> <b>Inspection No:</b> <b>Inspection Type:</b> <b>NOV:</b> <b>Compliance Date:</b> <b>Last Updated:</b>	01/18/2017 5571684 Routine No 01/18/2017 2017-04-20T02:31:40.000	

[1](#)

6 of 16

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0.00 /  
0.00

2,833.01 /  
66

JACUMBA TEXACO  
1451 CARRIZO GORGE RD,  
JACUMBA, 91934-  
CA

SANDIEGO  
HAZ

**Record ID:** DEH2002-HUPFP-102688  
**Facility ID No:**  
**EPA ID No:**  
**ID:**  
**CERS ID:**  
**Permit Status:** Completed  
**Active Permit:**  
**Project Name:** JACUMBA TEXACO  
**Bus Phone:**  
**Bus Fax:**

**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:**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>HazMat Onsite:</b> <b>Own/Operate:</b> <b>Own/Oper Under:</b> <b>Own/Oper Above:</b> <b>Haz Waste Generator:</b> <b>Recycle:</b> <b>Onsite Haz Waste Tr.:</b> <b>RCRA Large Qty</b> <b>Gen.:</b> <b>HHW Collection:</b> <b>Disclose QT:</b> <b>Own Oper APS:</b> <b>Haz Waste G:</b> <b>Recycle100:</b> <b>Onsite Haz W:</b> <b>RCRA LRG Q:</b> <b>HHW Coll. Site:</b> <b>Accept Offs:</b> <b>Universal W:</b> <b>Toxic Gas :</b> <b>Haz Waste EH:</b> <b>Haz Waste1:</b> <b>Hazmat EHS:</b> <b>Hazmat Rad:</b> <b>HW Tier:</b> <b>LRG QTY MW:</b> <b>Tank Owner:</b> <b>UST Fac:</b> <b>Total No USTS:</b> <b>No of Tanks:</b> <b>Capacity LR:</b> <b>Kiva Per Typ:</b> <b>Record Type:</b> <b>Mailing Address:</b> <b>Bus. Site Address:</b> <b>Business T:</b> <b>Address:</b> <b>Bill Code1:</b> <b>Bill Code2:</b> <b>Bill Code3:</b> <b>Geo SRC:</b> <b>Source File:</b>					<b>Expiration:</b> <b>Open Date:</b> <b>NAICS Code:</b> <b>SIC Code:</b> <b>Site Address:</b> <b>Street Str:</b> <b>City:</b> <b>Zip Code:</b>  <b>Parcel No:</b> <b>Census Tract:</b> <b>Watrshed Basin:</b> <b>Thomas Bros:</b> <b>Insp Dist:</b> <b>BOS Dist:</b> <b>Indian or Territory:</b> <b>Zip Code:</b> <b>Community :</b> <b>Jurisdiction:</b> <b>Water Purv:</b> <b>Fire Agency:</b> <b>Farm Nurser:</b> <b>RMP CALARP:</b> <b>Tot APSA Cap:</b> <b>Permit Owner:</b> <b>Phone Perm:</b> <b>Email Perm:</b> <b>ER Contact N:</b> <b>ER Contact:</b> <b>ER Contact T:</b> <b>ER Contact 1:</b> <b>Last Updated:</b>	05/04/2002
		Unified Program Facility Permit				
		1451 CARRIZO GORGE RD, JACUMBA, 91934-				

<u>1</u>	7 of 16	-	0.00 / 0.00	2,833.01 / 66	<b>WILD BILL'S CHEVRON</b> <b>1451 CARRIZO GORGE RD,</b> <b>JACUMBA CA 91934</b> <b>CA</b>	<b>SANDIEGO</b> <b>HAZ</b>
<b>Record ID:</b> <b>Facility ID No:</b> <b>EPA ID No:</b> <b>ID:</b> <b>CERS ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Project Name:</b> <b>Bus Phone:</b> <b>Bus Fax:</b> <b>HazMat Onsite:</b> <b>Own/Operate:</b> <b>Own/Oper Under:</b> <b>Own/Oper Above:</b> <b>Haz Waste Generator:</b> <b>Recycle:</b> <b>Onsite Haz Waste Tr.:</b> <b>RCRA Large Qty</b> <b>Gen.:</b>	DEH2005-HUPFP-205825     Completed  WILD BILL'S CHEVRON				<b>GIS Facility ID:</b> <b>GIS CERS ID:</b> <b>GIS EPA ID No:</b> <b>GIS Record Type:</b> <b>GIS Latitude:</b> <b>GIS Longitude:</b> <b>X Map Coord:</b> <b>Y Map Coord:</b> <b>Record Name:</b> <b>Record Status:</b> <b>Expiration:</b> <b>Open Date:</b> <b>NAICS Code:</b> <b>SIC Code:</b> <b>Site Address:</b> <b>Street Str:</b> <b>City:</b> <b>Zip Code:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>HHW Collection:</b> <b>Disclose QT:</b> <b>Own Oper APS:</b> <b>Haz Waste G:</b> <b>Recycle100:</b> <b>Onsite Haz W:</b> <b>RCRA LRG Q:</b> <b>HHW Coll. Site:</b> <b>Accept Offs:</b> <b>Universal W:</b> <b>Toxic Gas :</b> <b>Haz Waste EH:</b> <b>Haz Waste1:</b> <b>Hazmat EHS:</b> <b>Hazmat Rad:</b> <b>HW Tier:</b> <b>LRG QTY MW:</b> <b>Tank Owner:</b> <b>UST Fac:</b> <b>Total No USTS:</b> <b>No of Tanks:</b> <b>Capacity LR:</b> <b>Kiva Per Typ:</b> <b>Record Type:</b> <b>Mailing Address:</b> <b>Bus. Site Address:</b> <b>Business T:</b> <b>Address:</b> <b>Bill Code1:</b> <b>Bill Code2:</b> <b>Bill Code3:</b> <b>Geo SRC:</b> <b>Source File:</b>					<b>Parcel No:</b> <b>Census Tract:</b> <b>Watrshed Basin:</b> <b>Thomas Bros:</b> <b>Insp Dist:</b> <b>BOS Dist:</b> <b>Indian or Territory:</b> <b>Zip Code:</b> <b>Community :</b> <b>Jurisdiction:</b> <b>Water Purv:</b> <b>Fire Agency:</b> <b>Farm Nurser:</b> <b>RMP CALARP:</b> <b>Tot APSA Cap:</b> <b>Permit Owner:</b> <b>Phone Perm:</b> <b>Email Perm:</b> <b>ER Contact N:</b> <b>ER Contact:</b> <b>ER Contact T:</b> <b>ER Contact 1:</b> <b>Last Updated:</b>	9/16/2005
		Unified Program Facility Permit				
		1451 CARRIZO GORGE RD, JACUMBA CA 91934				

<a href="#">1</a>	8 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA TEXACO 1451 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA	SAN DIEGO LOP
<b>Record ID:</b>	DEH1992-LSAM-H02688-002					
<b>Case Type:</b>	LOP - Local Oversight Program					
<b>Swrcb Global ID:</b>	T0607301041					
<b>Funding:</b>	F - LOP Federal Fund					
<b>Lead Agency:</b>	DEH/SAM					
<b>Lead Agency Date:</b>	6/4/1992					
<b>Census Tract:</b>	211.00					
<b>Zip Code 2:</b>	91934					
<b>Community:</b>	Jacumba					
<b>Jurisdiction:</b>	UNINCORPORATED					
<b>Watershed basin No:</b>	722.72					
<b>Record Status:</b>	Completed					
<b>Water Purveyor:</b>	UNINCORPORATED					
<b>Fire Agency:</b>	RURAL FIRE PROT DIST					
<b>Thomasbros Mappage Grid:</b>	1322 0					
<b>Latitude GS 84:</b>	32.6346195					
<b>Longitude GS 84:</b>	-116.1663428					
<b>X Map Coord:</b>	6587431.401					
<b>Y Map Coord:</b>	1810686.328					
<b>Opened Date:</b>	6/17/1992					
<b>Parcel No:</b>	661-010-28-00					
<b>Historical Name:</b>	JACUMBA TEXACO SERVICE AND MM					

<a href="#">1</a>	9 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA TEXACO 1451 CARRIZO GORGE RD, JACUMBA, CA 91934	SAN DIEGO LOP
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
JACUMBA CA						
<b>Record ID:</b>		DEH1999-LSAM-H02688-003				
<b>Case Type:</b>		LOP - Local Oversight Program				
<b>Swrcb Global ID:</b>		T0607300008				
<b>Funding:</b>		S - LOP State Fund				
<b>Lead Agency:</b>		DEH/SAM				
<b>Lead Agency Date:</b>		2/2/1999				
<b>Census Tract:</b>		211.00				
<b>Zip Code 2:</b>		91934				
<b>Community:</b>		Jacumba				
<b>Jurisdiction:</b>		UNINCORPORATED				
<b>Watershed basin No:</b>		722.72				
<b>Record Status:</b>		Completed				
<b>Water Purveyor:</b>		UNINCORPORATED				
<b>Fire Agency:</b>		RURAL FIRE PROT DIST				
<b>Thomasbros Mappage Grid:</b>		1322 0				
<b>Latitude GS 84:</b>		32.6346195				
<b>Longitude GS 84:</b>		-116.1663428				
<b>X Map Coord:</b>		6587431.401				
<b>Y Map Coord:</b>		1810686.328				
<b>Opened Date:</b>		1/4/1999				
<b>Parcel No:</b>		661-010-28-00				
<b>Historical Name:</b>		JACUMBA TEXACO				

<a href="#">1</a>	10 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA TEXACO 1451 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA	SAN DIEGO LOP
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<b>Record ID:</b>	DEH1989-LSAM-H02688-001
<b>Case Type:</b>	
<b>Swrcb Global ID:</b>	T0607300004
<b>Funding:</b>	N - Non-Billable
<b>Lead Agency:</b>	DEH/SAM
<b>Lead Agency Date:</b>	12/15/1989
<b>Census Tract:</b>	211.00
<b>Zip Code 2:</b>	91934
<b>Community:</b>	Jacumba
<b>Jurisdiction:</b>	UNINCORPORATED
<b>Watershed basin No:</b>	722.72
<b>Record Status:</b>	Completed
<b>Water Purveyor:</b>	UNINCORPORATED
<b>Fire Agency:</b>	RURAL FIRE PROT DIST
<b>Thomasbros Mappage Grid:</b>	1322 0
<b>Latitude GS 84:</b>	32.6346195
<b>Longitude GS 84:</b>	-116.1663428
<b>X Map Coord:</b>	6587431.401
<b>Y Map Coord:</b>	1810686.328
<b>Opened Date:</b>	12/15/1989
<b>Parcel No:</b>	661-010-28-00
<b>Historical Name:</b>	JACUMBA TEXACO

<a href="#">1</a>	11 of 16	-	0.00 / 0.00	2,833.01 / 66	TIF OIL, INC 1451 CARRIZO GORGE RD JACUMBA CA 91934	HAZNET
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<b>SIC Code:</b>		<b>Mailing City:</b>	JACUMBA
<b>NAICS Code:</b>		<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAC002650823	<b>Mailing Zip:</b>	91934
<b>Create Date:</b>	2/18/2010	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	TIF OIL, INC
<b>Inact Date:</b>	8/18/2010	<b>Owner Addr 1:</b>	1451 CARRIZO GORGE RD
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>County Name:</b>		San Diego		<b>Owner City:</b>		JACUMBA
<b>Mail Name:</b>				<b>Owner State:</b>		CA
<b>Mailing Addr 1:</b>		1451 CARRIZO GORGE RD		<b>Owner Zip:</b>		91934
<b>Mailing Addr 2:</b>				<b>Owner Phone:</b>		8585715500
<b>Owner Fax:</b>						
<b>Contact Information</b>						
--		--				
<b>Contact Name:</b>		LARRY DOYLE				
<b>Street Address 1:</b>		1451 CARRIZO GORGE RD				
<b>Street Address 2:</b>						
<b>City:</b>		JACUMBA				
<b>State:</b>		CA				
<b>Zip:</b>		91934				
<b>Phone:</b>		8585715500				
--		--				
--		--				
<b>Tanner Information</b>						
--		--				
<b>Generator EPA ID:</b>		CAC002650823				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD008252405				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		213				
<b>State Waste Code Desc.:</b>		Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)				
<b>Method Code:</b>		H061				
<b>Method Description:</b>		FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE				
<b>Tons:</b>		0.22935				
<b>Year:</b>		2010				
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<u>1</u>	12 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA TEXACO 1451 CARRIZO GORGE RD Jacumba CA	SANDIEGO SAM
<b>Record ID:</b>		DEH1999-LSAM-H02688-003		<b>Object ID:</b>		4679
<b>Record Type:</b>		SAM Investigation		<b>ID:</b>		4683
<b>Status:</b>		Completed		<b>Feature ID:</b>		6610102800
<b>REST Record ID:</b>		DEH1999-LSAM-H02688-003		<b>Parcel No:</b>		661-010-28-00
<b>Record Name:</b>		JACUMBA TEXACO		<b>SWRCB Global ID:</b>		T0607300008
<b>Record Status:</b>		Completed		<b>H No:</b>		H02688
<b>Record Alias:</b>		SAM Investigation		<b>Historical Name:</b>		JACUMBA TEXACO
<b>Date:</b>		01/04/1999		<b>Agency Name:</b>		COSD
<b>Primary Parcel:</b>		YES		<b>Fire Agency:</b>		RURAL FIRE PROT DIST
<b>Primary Address:</b>		YES		<b>Funding:</b>		S - LOP State Fund
<b>Address:</b>		1451 CARRIZO GORGE RD, JACUMBA CA 91934		<b>GT Global ID:</b>		T0607300008
<b>Address Type:</b>		ALIAS		<b>GT RB Case No:</b>		7T1934005
<b>Street String:</b>		1451 CARRIZO GORGE RD		<b>GT Cuf Case:</b>		YES
<b>Zip Code:</b>		91934		<b>GT Case Type:</b>		LUST Cleanup Site
<b>Zip Community:</b>		91934		<b>GT Lead Agency:</b>		SAN DIEGO COUNTY LOP
<b>Jurisdiction:</b>		UNINCORPORATED		<b>GT County:</b>		San Diego
<b>Census Tract:</b>		211.00		<b>GT Latitude:</b>		32.6326711
<b>BOS District:</b>		2		<b>GT Longitude:</b>		-116.1640559
<b>Watershed Basin:</b>		722.72		<b>Latitude GS84:</b>		32.6346195
<b>Water Purveyor:</b>		UNINCORPORATED		<b>Longitude GS84:</b>		-116.1663428
<b>KIVA per Tp per No:</b>		6SAM H02688		<b>Point X:</b>		6587474.84001721
<b>X:</b>		6587431.401		<b>Point Y:</b>		1810816.19003206
<b>Y:</b>		1810686.328				
<b>Case No:</b>		H02688-003				
<b>Case Type:</b>		LOP - Local Oversight Program				
<b>REST Record Type:</b>		LUEG-DEH/LWQD/SAM Investigation/NA				
<b>Opened Date:</b>		915408000000				
<b>Opened Date Converted:</b>		01/03/1999 08:00PM				
<b>Full Name DEH Permit Owner:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Lead Agency:</b> <b>Lead Agency Date:</b> <b>Lead Agency Date Converted:</b> <b>Geo SRC:</b> <b>GT Status:</b> <b>GT Status Date:</b> <b>GT Status Date Converted:</b> <b>Thomasbros Mappage Grid:</b>		DEH/SAM 917913600000 02/01/1999 08:00PM Mapped to XY from previous SAM Layer Completed - Case Closed 1327536000000 01/25/2012 08:00PM 1322 0				
<a href="#">1</a>	13 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA TEXACO 1451 CARRIZO GORGE RD Jacumba CA	SANDIEGO SAM
<b>Record ID:</b> <b>Record Type:</b> <b>Status:</b> <b>REST Record ID:</b> <b>Record Name:</b> <b>Record Status:</b> <b>Record Alias:</b> <b>Date:</b> <b>Primary Parcel:</b> <b>Primary Address:</b> <b>Address:</b>  <b>Address Type:</b> <b>Street String:</b> <b>Zip Code:</b> <b>Zip Community:</b> <b>Jurisdiction:</b> <b>Census Tract:</b> <b>BOS District:</b> <b>Watershed Basin:</b> <b>Water Purveyor:</b> <b>KIVA per Tp per No:</b> <b>X:</b> <b>Y:</b>  <b>Case No:</b> <b>Case Type:</b> <b>REST Record Type:</b> <b>Opened Date:</b> <b>Opened Date Converted:</b> <b>Full Name DEH Permit Owner:</b> <b>Lead Agency:</b> <b>Lead Agency Date:</b> <b>Lead Agency Date Converted:</b> <b>Geo SRC:</b> <b>GT Status:</b> <b>GT Status Date:</b> <b>GT Status Date Converted:</b> <b>Thomasbros Mappage Grid:</b>		DEH1992-LSAM-H02688-002 SAM Investigation Completed DEH1992-LSAM-H02688-002 JACUMBA TEXACO Completed SAM Investigation 06/17/1992 YES YES 1451 CARRIZO GORGE RD, JACUMBA CA 91934 ALIAS 1451 CARRIZO GORGE RD 91934 91934 UNINCORPORATED 211.00 2 722.72 UNINCORPORATED 6SAM H02688 6587431.401 1810686.328 H02688-002 LOP - Local Oversight Program LUEG-DEH/LWQD/SAM Investigation/NA 708739200000 06/16/1992 08:00PM DEH/SAM 707616000000 06/03/1992 08:00PM Mapped to XY from previous SAM Layer Completed - Case Closed 745027200000 08/10/1993 08:00PM 1322 0		<b>Object ID:</b> <b>ID:</b> <b>Feature ID:</b> <b>Parcel No:</b> <b>SWRCB Global ID:</b> <b>H No:</b> <b>Historical Name:</b> <b>Agency Name:</b> <b>Fire Agency:</b> <b>Funding:</b> <b>GT Global ID:</b>  <b>GT RB Case No:</b> <b>GT Cuf Case:</b> <b>GT Case Type:</b> <b>GT Lead Agency:</b> <b>GT County:</b> <b>GT Latitude:</b> <b>GT Longitude:</b> <b>Latitude GS84:</b> <b>Longitude GS84:</b> <b>Point X:</b> <b>Point Y:</b>		2632 2634 6610102800 661-010-28-00 T0607301041 H02688 JACUMBA TEXACO SERVICE AND MM COSD RURAL FIRE PROT DIST F - LOP Federal Fund T0607301041  NO LUST Cleanup Site SAN DIEGO COUNTY LOP San Diego 32.6460935 -116.1860961 32.6346195 -116.1663428 6587484.59984022 1810821.15983839

<a href="#">1</a>	14 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA TEXACO 1451 CARRIZO GORGE RD Jacumba CA	SANDIEGO SAM
<b>Record ID:</b> <b>Record Type:</b> <b>Status:</b> <b>REST Record ID:</b> <b>Record Name:</b> <b>Record Status:</b> <b>Record Alias:</b> <b>Date:</b>		DEH1989-LSAM-H02688-001 SAM Investigation Completed DEH1989-LSAM-H02688-001 JACUMBA TEXACO Completed SAM Investigation 12/15/1989		<b>Object ID:</b> <b>ID:</b> <b>Feature ID:</b> <b>Parcel No:</b> <b>SWRCB Global ID:</b> <b>H No:</b> <b>Historical Name:</b> <b>Agency Name:</b>		1364 1365 6610102800 661-010-28-00 T0607300004 H02688 JACUMBA TEXACO COSD



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary Parcel:</b>	YES				<b>Fire Agency:</b>	RURAL FIRE PROT DIST
<b>Primary Address:</b>	YES				<b>Funding:</b>	N - Non-Billable
<b>Address:</b>	1451 CARRIZO GORGE RD, JACUMBA CA 91934				<b>GT Global ID:</b>	T0607300004
<b>Address Type:</b>	ALIAS				<b>GT RB Case No:</b>	
<b>Street String:</b>	1451 CARRIZO GORGE RD				<b>GT Cuf Case:</b>	NO
<b>Zip Code:</b>	91934				<b>GT Case Type:</b>	Cleanup Program Site
<b>Zip Community:</b>	91934				<b>GT Lead Agency:</b>	SAN DIEGO COUNTY LOP
<b>Jurisdiction:</b>	UNINCORPORATED				<b>GT County:</b>	San Diego
<b>Census Tract:</b>	211.00				<b>GT Latitude:</b>	32.6341417
<b>BOS District:</b>	2				<b>GT Longitude:</b>	-116.1649942
<b>Watershed Basin:</b>	722.72				<b>Latitude GS84:</b>	32.6346195
<b>Water Purveyor:</b>	UNINCORPORATED				<b>Longitude GS84:</b>	-116.1663428
<b>KIVA per Tp per No:</b>	6SAM H02688				<b>Point X:</b>	6587479.81015164
<b>X:</b>	6587431.401				<b>Point Y:</b>	1810816.37999231
<b>Y:</b>	1810686.328					
<b>Case No:</b>	H02688-001					
<b>Case Type:</b>						
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA					
<b>Opened Date:</b>	629683200000					
<b>Opened Date Converted:</b>	12/14/1989 08:00PM					
<b>Full Name DEH Permit Owner:</b>						
<b>Lead Agency:</b>	DEH/SAM					
<b>Lead Agency Date:</b>	629683200000					
<b>Lead Agency Date Converted:</b>	12/14/1989 08:00PM					
<b>Geo SRC:</b>	Mapped to XY from previous SAM Layer					
<b>GT Status:</b>	Completed - Case Closed					
<b>GT Status Date:</b>	649987200000					
<b>GT Status Date Converted:</b>	08/06/1990 08:00PM					
<b>Thomasbros Mappage Grid:</b>	1322 0					

<a href="#">1</a>	15 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA CHEVRON 1451 CARRIZO GORGE RD JACUMBA CA 91934	SANDIEGO UST
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<b>Record ID:</b>	DEH2010-HUPFP-212851	<b>Own or Operate UG:</b>	Yes
<b>CERS ID:</b>	10360222	<b>Own or Operate AG:</b>	No
<b>Facility ID:</b>	37-000-212851	<b>Haz. Mat. On-Site:</b>	Yes
<b>EPA ID No:</b>	CAL000367196	<b>Haz. Waste Gen:</b>	Yes
<b>Permit Status:</b>	Permit Renewed	<b>HHW Collection:</b>	No
<b>Active Permit:</b>	YES	<b>Recycle:</b>	No
<b>Facility Type UST:</b>	Motor Vehicle Fueling	<b>RCRA Large Qty. Gen:</b>	No
<b>Business Phone:</b>	619-766-0029	<b>Latitude:</b>	32.632635041467495
<b>Business Fax:</b>	0	<b>Longitude:</b>	-116.16412532085629
<b>Onsite Haz. Waste Trtmnt:</b>	No		
<b>Mailing Address:</b>	PO BOX 364, JACUMBA, CA 91934		

--Details--

<b>ID:</b>	5038
<b>Tank ID:</b>	16597
<b>Last Updated:</b>	2017-04-20T02:31:40.000
<b>UST Perm Close Date:</b>	
<b>Tank Status:</b>	Active
<b>Type of Tank:</b>	Double Wall
<b>Piping System Type:</b>	Pressure
<b>Tank Use:</b>	Motor Vehicle Fueling
<b>Tank Capacity (Gal):</b>	6000
<b>Tank Contents:</b>	Diesel
<b>Other Content Info:</b>	
<b>Tank Owner Name:</b>	BLACK OP PETROLEUM INC
<b>ID:</b>	5039
<b>Tank ID:</b>	16598
<b>Last Updated:</b>	2017-04-20T02:31:40.000
<b>UST Perm Close Date:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank Status:</b> Active <b>Type of Tank:</b> Double Wall <b>Piping System Type:</b> Pressure <b>Tank Use:</b> Motor Vehicle Fueling <b>Tank Capacity (Gal):</b> 6000 <b>Tank Contents:</b> Premium Unleaded <b>Other Content Info:</b> <b>Tank Owner Name:</b> BLACK OP PETROLEUM INC  <b>ID:</b> 5037 <b>Tank ID:</b> 16596 <b>Last Updated:</b> 2017-04-20T02:31:40.000 <b>UST Perm Close Date:</b> <b>Tank Status:</b> Active <b>Type of Tank:</b> Double Wall <b>Piping System Type:</b> Pressure <b>Tank Use:</b> Motor Vehicle Fueling <b>Tank Capacity (Gal):</b> 12000 <b>Tank Contents:</b> Regular Unleaded <b>Other Content Info:</b> <b>Tank Owner Name:</b> BLACK OP PETROLEUM INC						
<a href="#">1</a>	16 of 16	-	0.00 / 0.00	2,833.01 / 66	JACUMBA CHEVRON 1451 CARRIZO GORGE RD JACUMBA CA 91934	UST
<b>Facility ID:</b> 37-000-212851 <b>County:</b> San Diego <b>Permitting Agency:</b> San Diego County Department of Environmental Health		<b>Latitude:</b> <b>Longitude:</b>				
<a href="#">2</a>	1 of 6	-	0.00 / 0.00	2,795.81 / 29	2 HEAVY EQUIPMENT 45346 OLD HIGHWAY 80 JACUMBA CA 91934	FINDS/FRS
<b>Registry ID:</b> 110064994788 <b>FIPS Code:</b> <b>Program Acronyms:</b> CA-ENVIROVIEW <b>HUC Code:</b> 18100200 <b>Site Type Name:</b> STATIONARY <b>EPA Region Code:</b> 09 <b>Conveyor:</b> FRS-GEOCODE <b>County Name:</b> SAN DIEGO <b>Source:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>NAICS Codes:</b> <b>Federal Facility Code:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> Yes <b>Congressional Dist No.:</b> 51 <b>Create Date:</b> 10-OCT-2015 08:15:00 <b>Census Block Code:</b> 060730211004107 <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> 32.6214 <b>Longitude:</b> -116.16999 <b>Coord Collection Method:</b> ADDRESS MATCHING-HOUSE NUMBER <b>Accuracy Value:</b> 30 <b>Datum:</b> NAD83						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Reference Point:		CENTER 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=110064994788				
<a href="#">2</a>	2 of 6	-	0.00 / 0.00	2,795.81 / 29	BORNT & SONS INC 45346 OLD HIGHWAY 80, JACUMBA CA 91934 CA	SANDIEGO HAZ
Record ID:		DEH2009-HUPFP-211629		GIS Facility ID:		
Facility ID No:				GIS CERS ID:		
EPA ID No:				GIS EPA ID No:		
ID:				GIS Record Type:		
CERS ID:				GIS Latitude:		
Permit Status:		Issued		GIS Longitude:		
Active Permit:				X Map Coord:		
Project Name:		BORNT & SONS INC		Y Map Coord:		
Bus Phone:				Record Name:		
Bus Fax:				Record Status:		
HazMat Onsite:				Expiration:		
Own/Operate:				Open Date:		
Own/Oper Under:				NAICS Code:		
Own/Oper Above:				SIC Code:		
Haz Waste Generator:				Site Address:		
Recycle:				Street Str:		
Onsite Haz Waste Tr.:				City:		
RCRA Large Qty Gen.:				Zip Code:		
HHW Collection:				Parcel No:		
Disclose QT:				Census Tract:		
Own Oper APS:				Watrshed Basin:		
Haz Waste G:				Thomas Bros:		
Recycle100:				Insp Dist:		
Onsite Haz W:				BOS Dist:		
RCRA LRG Q:				Indian or Territory:		
HHW Coll. Site:				Zip Code:		
Accept Offs:				Community :		
Universal W:				Jurisdiction:		
Toxic Gas :				Water Purv:		
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:		
Kiva Per Typ:				Last Updated:		12/22/2009
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:						
<a href="#">2</a>	3 of 6	-	0.00 / 0.00	2,795.81 / 29	2 HEAVY EQUIPMENT 45346 OLD HIGHWAY 80 JACUMBA CA 91934	SANDIEGO HAZ

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Record ID:	DEH2011-HUPFP-215176				GIS Facility ID:	37-000-215176
Facility ID No:					GIS CERS ID:	10360225
EPA ID No:					GIS EPA ID No:	cal000365119
ID:					GIS Record Type:	LUEG-DEH/HMD/UPFP/Facility
CERS ID:					GIS Latitude:	32.621403
Permit Status:					GIS Longitude:	-116.17
Active Permit:					X Map Coord:	6586300.025
Project Name:					Y Map Coord:	1805884.873
Bus Phone:					Record Name:	2 HEAVY EQUIPMENT
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.:					City:	JACUMBA
RCRA Large Qty Gen.:					Zip Code:	91934
HHW Collection:					Parcel No:	661-060-12-00
Disclose QT:	Yes				Census Tract:	211.00
Own Oper APS:	No				Watrshed Basin:	722.72
Haz Waste G:	Yes				Thomas Bros:	1321 J 5
Recycle100:	No				Insp Dist:	HE88A
Onsite Haz W:	No				BOS Dist:	2
RCRA LRG Q:	No				Indian or Territory:	
HHW Coll. Site:					Zip Code:	
Accept Offs:	No				Community :	Jacumba
Universal W:	No				Jurisdiction:	UNINCORPORATED
Toxic Gas :					Water Purv:	UNINCORPORATED
Haz Waste EH:					Fire Agency:	RURAL FIRE PROT DIST
Haz Waste1:	No				Farm Nurser:	
Hazmat EHS:					RMP CALARP:	Not Applicable
Hazmat Rad:					Tot APSA Cap:	1910
HW Tier:	Not Applicable				Permit Owner:	
LRG QTY MW:	No				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:	HK07 215176				Last Updated:	
Record Type:	Unified Program Facility Permit					
Mailing Address:						
Bus. Site Address:						
Business T:	Auto/Truck Body Repair					
Address:	45346 OLD HIGHWAY 80, JACUMBA, CA 91934					
Bill Code1:	One (Billable) Waste Item or One Reportable Material Per Business					
Bill Code2:	Not Applicable					
Bill Code3:	Not Applicable					
Geo SRC:	Location mapped to APN XY					
Source File:	Hazardous Material Division- Permits - REST GIS Data - San Diego County					

#### HMD Permits REST Data

Object ID:	15269	County ID:	37
Status:		Feature ID:	6610601200
PERCAT:	Facility	Addr Type:	
Per Sub Type:	UPFP	Match Addr:	
Per Type:	HMD	Match Type:	
Score:	0	Agency Name:	COSD
Side:		ARC Address:	
Haz Waste:	N	ARC APN:	
Full Name:		ARC City:	
Loc Name:		ARC State:	
House Hold H:	N	ARC Zipcode:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Parcel Zip: 91934

**DEH HMD Hazardous Waste and Materials Data**

<b>ID:</b>	57413	<b>Case No:</b>	
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	
<b>Child Record ID:</b>	DEH2015-HWAST-0041485	<b>Last Updated:</b>	2016-07-19T02:30:21.000
<b>Chemical Name:</b>	WASTE 221 WASTE OIL & MIXED OIL		
<b>Common Name Inventory:</b>	USED OIL		

<a href="#">2</a>	4 of 6	-	0.00 / 0.00	2,795.81 / 29	RDO 45346 OLD HIGHWAY 80 JACUMBA CA 91934	HAZNET
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<b>SIC Code:</b>		<b>Mailing City:</b>	JACUMBA
<b>NAICS Code:</b>		<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAC002594783	<b>Mailing Zip:</b>	91934
<b>Create Date:</b>	8/29/2005	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	RDO
<b>Inact Date:</b>	2/26/2006	<b>Owner Addr 1:</b>	45346 OLD HIGHWAY 80
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego	<b>Owner City:</b>	JACUMBA
<b>Mail Name:</b>		<b>Owner State:</b>	CA
<b>Mailing Addr 1:</b>	45346 OLD HIGHWAY 80	<b>Owner Zip:</b>	91934
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	6197604213
<b>Owner Fax:</b>			

**Contact Information**

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<b>Contact Name:</b>	JEREMY LEWIS
<b>Street Address 1:</b>	45346 OLD HIGHWAY 80
<b>Street Address 2:</b>	
<b>City:</b>	JACUMBA
<b>State:</b>	CA
<b>Zip:</b>	91934
<b>Phone:</b>	6197604213
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**Tanner Information**

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<b>Generator EPA ID:</b>	CAC002594783
<b>Generator County Code:</b>	37
<b>Generator County:</b>	San Diego
<b>TSD EPA ID:</b>	TXD077603371
<b>TSD County Code:</b>	99
<b>TSD County:</b>	Unknown
<b>State Waste Code:</b>	214
<b>State Waste Code Desc.:</b>	Unspecified solvent mixture
<b>Method Code:</b>	H061
<b>Method Description:</b>	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
<b>Tons:</b>	1.4
<b>Year:</b>	2006
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<a href="#">2</a>	5 of 6	-	0.00 / 0.00	2,795.81 / 29	BORNT & SONS INC DBA BORNT FAMILY FARMS 45346 OLD HIGHWAY 80 JACUMBA CA 91934	HAZNET
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<b>SIC Code:</b>	0161	<b>Mailing City:</b>	HOLTVILLE
<b>NAICS Code:</b>	111219	<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAL000325631	<b>Mailing Zip:</b>	922500000
<b>Create Date:</b>	10/11/2007 2:44:24 PM	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	BORNT & SONS INC



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Inact Date:</b>	6/30/2012				<b>Owner Addr 1:</b> 2307 E US HIGHWAY 98	
<b>County Code:</b>	37				<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego				<b>Owner City:</b> HOLTVILLE	
<b>Mail Name:</b>					<b>Owner State:</b> CA	
<b>Mailing Addr 1:</b>	2307 E US HIGHWAY 98				<b>Owner Zip:</b> 922500000	
<b>Mailing Addr 2:</b>					<b>Owner Phone:</b> 7603562233	
<b>Owner Fax:</b>	7603561066					
<b>Contact Information</b>						
--	--					
<b>Contact Name:</b>	RYAN MARTIN, FARM MGR					
<b>Street Address 1:</b>	2307 E US HIGHWAY 98					
<b>Street Address 2:</b>						
<b>City:</b>	HOLTVILLE					
<b>State:</b>	CA					
<b>Zip:</b>	922500000					
<b>Phone:</b>	6197664090					
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<a href="#">2</a>	6 of 6	-	0.00 / 0.00	2,795.81 / 29	<b>2 HEAVY EQUIPMENT</b> <b>45346 OLD HWY 80</b> <b>JACUMBA CA 91934</b>	<b>HAZNET</b>
<b>SIC Code:</b>	7538				<b>Mailing City:</b> SAN DIEGO	
<b>NAICS Code:</b>	811111				<b>Mailing State:</b> CA	
<b>EPA ID:</b>	CAL000365119				<b>Mailing Zip:</b> 921080000	
<b>Create Date:</b>	6/29/2011				<b>Region Code:</b> 4	
<b>Fac Act Ind:</b>	No				<b>Owner Name:</b> 2 HEAVY EQUIPMENT	
<b>Inact Date:</b>	6/30/2015				<b>Owner Addr 1:</b> 1311 LA PALMA ST UNIT 3	
<b>County Code:</b>	37				<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego				<b>Owner City:</b> SAN DIEGO	
<b>Mail Name:</b>					<b>Owner State:</b> CA	
<b>Mailing Addr 1:</b>	2423 CAMINO DEL RIO S SUITE 212				<b>Owner Zip:</b> 921095255	
<b>Mailing Addr 2:</b>					<b>Owner Phone:</b> 6195740697	
<b>Owner Fax:</b>	6195740801					
<b>Contact Information</b>						
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<b>Contact Name:</b>	CHARLES TURECEK					
<b>Street Address 1:</b>	2423 CAMINO DEL RIO S SUITE 212					
<b>Street Address 2:</b>						
<b>City:</b>	SAN DIEGO					
<b>State:</b>	CA					
<b>Zip:</b>	921080000					
<b>Phone:</b>	8584058556					
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<b>Tanner Information</b>						
--	--					
<b>Generator EPA ID:</b>	CAL000365119					
<b>Generator County Code:</b>	37					
<b>Generator County:</b>	San Diego					
<b>TSD EPA ID:</b>	CAD097030993					
<b>TSD County Code:</b>	19					
<b>TSD County:</b>	Los Angeles					
<b>State Waste Code:</b>	352					
<b>State Waste Code Desc.:</b>	Other organic solids					
<b>Method Code:</b>	H141					
<b>Method Description:</b>	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)					
<b>Tons:</b>	0.4					
<b>Year:</b>	2011					
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<hr/>						
<a href="#">3</a>	1 of 1	ENE	0.00 / 16.31	2,832.15 / 65	<b>POWER ELECTRICAL</b> <b>CONTRACTORS INC</b>	<b>HAZNET</b>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
					1460 CARRIZO GORGE JACUMBA CA 91934	
SIC Code:					Mailing City:	ALPINE
NAICS Code:					Mailing State:	CA
EPA ID:	CAC002687925				Mailing Zip:	919013818
Create Date:	3/9/2012				Region Code:	4
Fac Act Ind:	No				Owner Name:	POWER ELECTRICAL CONTRACTORS INC
Inact Date:	9/6/2012				Owner Addr 1:	1010 TAVERN RD
County Code:	37				Owner Addr 2:	
County Name:	San Diego				Owner City:	ALPINE
Mail Name:					Owner State:	CA
Mailing Addr 1:	1010 TAVERN RD				Owner Zip:	919013818
Mailing Addr 2:					Owner Phone:	8169491000
Owner Fax:						
<hr/>						
Contact Information						
--		--				
Contact Name:		KRISTA GLAM				
Street Address 1:		1010 TAVERN RD				
Street Address 2:						
City:		ALPINE				
State:		CA				
Zip:		919013818				
Phone:		8169491000				
--		--				
--		--				
Tanner Information						
--		--				
Generator EPA ID:	CAC002687925					
Generator County Code:	37					
Generator County:	San Diego					
TSD EPA ID:	CAD982444481					
TSD County Code:	36					
TSD County:	San Bernardino					
State Waste Code:	352					
State Waste Code Desc.:	Other organic solids					
Method Code:	H141					
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)					
Tons:	12.642					
Year:	2012					
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<a href="#">4</a>	1 of 4	NE	0.00 / 21.61	2,833.59 / 67	CARRIZO GORGE 1482 CARRIZO GORGE RD JACUMBA CA 91934	<a href="#">FINDS/FRS</a>
<hr/>						
Registry ID:	110066165937					
FIPS Code:						
Program Acronyms:	CA-ENVIROVIEW					
HUC Code:	18100200					
Site Type Name:	STATIONARY					
EPA Region Code:	09					
Conveyor:	FRS-GEOCODE					
County Name:	SAN DIEGO					
Source:						
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:	Yes					
Congressional Dist No.:	51					
Create Date:	14-OCT-2015 10:13:39					
Census Block Code:	060730211004109					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> 32.634793 <b>Longitude:</b> -116.165458 <b>Coord Collection Method:</b> ADDRESS MATCHING-HOUSE NUMBER <b>Accuracy Value:</b> 50 <b>Datum:</b> NAD83 <b>Reference Point:</b> ENTRANCE POINT OF A FACILITY OR STATION <b>Interest Types:</b> STATE MASTER <b>Facility Detail Rprt URL:</b> <a href="http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066165937">http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066165937</a>						

<a href="#">4</a>	2 of 4	NE	0.00 / 21.61	2,833.59 / 67	Carrizo Gorge 1482 CARRIZO GORGE RD TEMP TRLR JACUMBA CA 91934	SANDIEGO HAZ
<b>Record ID:</b> DEH2014-HUPFP-000563 <b>Facility ID No:</b> <b>EPA ID No:</b> <b>ID:</b> <b>CERS ID:</b> <b>Permit Status:</b> <b>Active Permit:</b> <b>Project Name:</b> <b>Bus Phone:</b> <b>Bus Fax:</b> <b>HazMat Onsite:</b> <b>Own/Operate:</b> <b>Own/Oper Under:</b> <b>Own/Oper Above:</b> <b>Haz Waste Generator:</b> <b>Recycle:</b> <b>Onsite Haz Waste Tr.:</b> <b>RCRA Large Qty</b> <b>Gen.:</b> <b>HHW Collection:</b> <b>Disclose QT:</b> No <b>Own Oper APS:</b> No <b>Haz Waste G:</b> No <b>Recycle100:</b> No <b>Onsite Haz W:</b> No <b>RCRA LRG Q:</b> No <b>HHW Coll. Site:</b> <b>Accept Offs:</b> No <b>Universal W:</b> No <b>Toxic Gas :</b> No <b>Haz Waste EH:</b> <b>Haz Waste1:</b> <b>Hazmat EHS:</b> <b>Hazmat Rad:</b> <b>HW Tier:</b> Not Applicable <b>LRG QTY MW:</b> No <b>Tank Owner:</b> <b>UST Fac:</b> <b>Total No USTS:</b> <b>No of Tanks:</b> <b>Capacity LR:</b> <b>Kiva Per Typ:</b> <b>Record Type:</b> Unified Program Facility Permit <b>Mailing Address:</b> <b>Bus. Site Address:</b> <b>Business T:</b> <b>Address:</b> Contractors-Street, Painting, Roofers, Building 1482 CARRIZO GORGE RD TEMP TRLR, JACUMBA, CA 91934		<b>GIS Facility ID:</b> 37-000-000563 <b>GIS CERS ID:</b> 10453567 <b>GIS EPA ID No:</b> CAL000387099 <b>GIS Record Type:</b> LUEG-DEH/HMD/UPFP/Facility <b>GIS Latitude:</b> 32.630457 <b>GIS Longitude:</b> -116.16719 <b>X Map Coord:</b> 6587162.692 <b>Y Map Coord:</b> 1809179.889 <b>Record Name:</b> Carrizo Gorge <b>Record Status:</b> Permit Suspended <b>Expiration:</b> 4/9/2014 <b>Open Date:</b> 4/9/2014 <b>NAICS Code:</b> <b>SIC Code:</b> <b>Site Address:</b> 1482 Carrizo Gorge Rd <b>Street Str:</b> 1482 CARRIZO GORGE RD TEMP TRLR <b>City:</b> JACUMBA <b>Zip Code:</b> 91934  <b>Parcel No:</b> 661-010-30-00 <b>Census Tract:</b> 211.00 <b>Watrshed Basin:</b> 722.72 <b>Thomas Bros:</b> 1322 0 <b>Insp Dist:</b> HE88A <b>BOS Dist:</b> 2 <b>Indian or Territory:</b> <b>Zip Code:</b> <b>Community :</b> Jacumba <b>Jurisdiction:</b> UNINCORPORATED <b>Water Purv:</b> <b>Fire Agency:</b> RURAL FIRE PROT DIST <b>Farm Nurser:</b> <b>RMP CALARP:</b> Not Applicable <b>Tot APSA Cap:</b> 0 <b>Permit Owner:</b> <b>Phone Perm:</b> <b>Email Perm:</b> <b>ER Contact N:</b> <b>ER Contact:</b> <b>ER Contact T:</b> <b>ER Contact 1:</b> <b>Last Updated:</b>				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Bill Code1:</i>		Not Applicable				
<i>Bill Code2:</i>		Not Applicable				
<i>Bill Code3:</i>		Not Applicable				
<i>Geo SRC:</i>		Location mapped to APN XY				
<i>Source File:</i>		Hazardous Material Division- Permits - REST GIS Data - San Diego County				

<u>4</u>	3 of 4	NE	0.00 / 21.61	2,833.59 / 67	HERMAN WEISSKER 1482 CARRIZO GORGE RD JACUMBA CA 91934	HAZNET
<hr/>						
SIC Code:	8741			Mailing City:	RIVERSIDE	
NAICS Code:	23411			Mailing State:	CA	
EPA ID:	CAC002776856			Mailing Zip:	92509	
Create Date:	7/1/2014			Region Code:	4	
Fac Act Ind:	No			Owner Name:	LARRY MOORHEAD	
Inact Date:	9/30/2014			Owner Addr 1:	1645 BROWN AVE	
County Code:	37			Owner Addr 2:		
County Name:	San Diego			Owner City:	RIVERSIDE	
Mail Name:				Owner State:	CA	
Mailing Addr 1:	1645 BROWN AVE			Owner Zip:	92509	
Mailing Addr 2:				Owner Phone:	9515388341	
Owner Fax:						
<hr/>						
Contact Information						
--		--				
Contact Name:	LARRY MOORHEAD					
Street Address 1:	1645 BROWN AVE					
Street Address 2:						
City:	RIVERSIDE					
State:	CA					
Zip:	92509					
Phone:	9515388341					
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mailing Addr 1:	9990 MESA RIM RD STE 150				Owner Zip:	
Mailing Addr 2:					Owner Phone:	
Owner Fax:						
--	--					
Additional Contact Information						
--	--					
Contact Name:	DANE ANDERSON					
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					
State Waste Code Desc.:	Other organic solids					
Method Code:	H141					
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)					
Tons:	0.2					
Year:	2013					
--	--					
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:	133					
State Waste Code Desc.:	Aqueous solution with total organic residues 10 percent or more					
Method Code:	H141					
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)					
Tons:	0.18765					
Year:	2014					
--	--					
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:	291					
State Waste Code Desc.:	Latex waste					
Method Code:	H141					
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)					
Tons:	0.03					
Year:	2014					
--	--					
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:	H141					
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)					
Tons:	1.8					
Year:	2014					



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
--		--				
<b>Generator EPA ID:</b>		CAL000387099				
<b>Generator County Code:</b>		37				
<b>Generator County:</b>		San Diego				
<b>TSD EPA ID:</b>		CAD028409019				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		352				
<b>State Waste Code Desc.:</b>		Other organic solids				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.5				
<b>Year:</b>		2015				
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<a href="#">5</a>	1 of 1	NE	0.02 / 83.92	2,841.93 / 75	WOODWARDS SHELL SERVICE 1494 CARRIZO GORGE RD JACUMBA CA 91934	LUST
<b>Global ID:</b>		T0607300007			<b>CUF Case:</b>	YES
<b>Case Type:</b>		LUST Cleanup Site			<b>Begin Date:</b>	1998-09-10 00:00:00
<b>Status:</b>		Completed - Case Closed			<b>How Discovered:</b>	
<b>Status Date:</b>		1999-11-24 00:00:00			<b>Stop Method:</b>	
<b>RB Case No:</b>					<b>County:</b>	San Diego
<b>LOC Case No:</b>		H03234-001			<b>Latitude:</b>	32.6352735554826
<b>Lead Agency:</b>		SAN DIEGO COUNTY LOP			<b>Longitude:</b>	-116.166750920307
<b>Case Worker:</b>					<b>File Location:</b>	Local Agency
<b>Local Agency:</b>						
<b>Potential Media Of Concern:</b>		Gasoline				
<b>Potential Media Affected:</b>		Aquifer used for drinking water supply				
<b>How Discovered Description:</b>						
<b>Stop Description:</b>						
<b>Cal Water Watershed Name:</b>		Anza Borrego - Jacumba - Jacumba Valley (722.72)				
<b>DWR Groundwater Subbasin Name:</b>		Jacumba Valley (7-47)				
<b>Site History:</b>						

#### Status History

<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1998-09-10 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	1999-11-24 00:00:00

#### Activities

<b>Action Type:</b>	Other
<b>Action:</b>	Leak Stopped
<b>Date:</b>	1998-09-10 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Began
<b>Date:</b>	1998-09-10 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Discovery
<b>Date:</b>	1998-09-10 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter - #H03234-001
<b>Date:</b>	1999-11-18 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	1998-11-09 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility				
<b>Date:</b>		1998-11-16 00:00:00				

<a href="#">6</a>	1 of 1	SSW	0.02 / 120.21	2,800.15 / 33	JACUMBA I & II 1000 OLD HY 80 JACUMBA CA 91934	CLEANUP SITES
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<b>Global ID:</b>	T10000001087	<b>CUF Case:</b>	NO
<b>Case Type:</b>	Cleanup Program Site	<b>Begin Date:</b>	2009-05-06 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	
<b>Status Date:</b>	2010-08-24 00:00:00	<b>Stop Method:</b>	
<b>RB Case No:</b>		<b>County:</b>	San Diego
<b>LOC Case No:</b>	H86936-001	<b>Latitude:</b>	32.6167905
<b>Lead Agency:</b>	SAN DIEGO COUNTY LOP	<b>Longitude:</b>	-116.178422
<b>Case Worker:</b>	JC	<b>File Location:</b>	
<b>Local Agency:</b>	SAN DIEGO COUNTY LOP		
<b>Potential Cntm of Concrn:</b>			
<b>Potential Media Affected:</b>			
<b>How Discovered Description:</b>			
<b>Stop Description:</b>			
<b>Cal Water Watershed Name:</b>	Anza Borrego - Jacumba - Jacumba Valley (722.72)		
<b>DWR Groundwater Subbasin Name:</b>	Jacumba Valley (7-47)		
<b>Site History:</b>			

Voluntary Assistance Program case

#### Status History

<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	2009-05-06 00:00:00
<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	2009-05-06 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2010-08-24 00:00:00

#### Activities

<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Date:</b>	2009-03-03 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter
<b>Date:</b>	2010-09-28 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Date:</b>	2010-06-08 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Date:</b>	2009-11-30 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Date:</b>	2009-02-24 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter
<b>Date:</b>	2010-08-24 00:00:00

#### Contacts



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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JACUMBA CA 91934

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

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

**Status History**

<b>Status:</b>	Open - Remediation	<b>Status Date:</b>	2003-08-19 00:00:00
<b>Status:</b>	Open - Verification Monitoring	<b>Status Date:</b>	2010-11-30 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1999-01-04 00:00:00
<b>Status:</b>	Open - Verification Monitoring	<b>Status Date:</b>	2010-05-13 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2012-01-26 00:00:00

**Activities**

<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Date:</b>	2011-03-25 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Date:</b>	2011-05-03 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Date:</b>	2010-11-19 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Date:</b>	2011-02-08 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Began
<b>Date:</b>	1999-01-04 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Notification - Public Notice of ROD/RAP/CAP
<b>Date:</b>	2009-02-27 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Stopped
<b>Date:</b>	1999-01-04 00:00:00
<b>Action Type:</b>	ENFORCEMENT

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Letter - Notice				
<b>Date:</b>		2009-07-09 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Discovery				
<b>Date:</b>		1999-01-04 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1999-01-04 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Risk Assessment Report - Regulator Responded				
<b>Date:</b>		2011-04-11 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly - Regulator Responded				
<b>Date:</b>		2011-01-15 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2011-02-23 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Closure/No Further Action Letter				
<b>Date:</b>		2012-01-26 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2009-01-29 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2010-05-14 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly - Regulator Responded				
<b>Date:</b>		2010-10-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility				
<b>Date:</b>		1999-05-12 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notification - Public Notice of ROD/RAP/CAP				
<b>Date:</b>		2009-03-03 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2011-11-09 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2010-04-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2010-06-10 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2008-07-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Clean Up Fund - 5-Year Review Summary - Regulator Responded				
<b>Date:</b>		2011-01-21 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Technical Correspondence / Assistance / Other				
Date:		2010-05-25 00:00:00				
<u>Contacts</u>						
Contact Type:	Regional Board Caseworker			City:	PALM DESERT	
Contact Name:	KAI DUNN			Email:	kai.dunn@waterboards.ca.gov	
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)			Phone No:		
Address:	73-720 FRED WARING DR. STE 100					
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					

<a href="#"><u>9</u></a>	1 of 1	NE	0.05 / 249.96	2,840.37 / 73	JACUMBA TEXACO 1451 CARRIZO GORGE RD JACUMBA CA 91934	CLEANUP SITES
Global ID:	T0607300004			CUF Case:	NO	
Case Type:	Cleanup Program Site			Begin Date:	1989-10-13 00:00:00	
Status:	Completed - Case Closed			How Discovered:		
Status Date:	1990-08-07 00:00:00			Stop Method:		
RB Case No:				County:	San Diego	
LOC Case No:	H02688-001			Latitude:	32.6348893503757	
Lead Agency:	SAN DIEGO COUNTY LOP			Longitude:	-116.166152914294	
Case Worker:				File Location:	Local Agency	
Local Agency:						
Potential Cntm of Concrn:	Gasoline					
Potential Media Affected:	Under Investigation					
How Discovered Description:						
Stop Description:						
Cal Water Watershed Name:	Anza Borrego - Jacumba - Jacumba Valley (722.72)					
DWR Groundwater Subbasin Name:	Jacumba Valley (7-47)					
Site History:						

#### **Status History**

<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	1990-08-07 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1989-10-13 00:00:00

#### **Activities**

<b>Action Type:</b>	Other
<b>Action:</b>	Leak Discovery
<b>Date:</b>	1989-10-13 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Began
<b>Date:</b>	1989-10-13 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	1989-12-15 00:00:00

<a href="#"><u>10</u></a>	1 of 1	NE	0.05 / 261.13	2,840.76 / 74	JACUMBA TEXACO 1451 CARRIZO GORGE RD JACUMBA CA 91934	LUST
<b>Global ID:</b>	T0607301041			<b>CUF Case:</b>	NO	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Case Type:</b>		LUST Cleanup Site		<b>Begin Date:</b>		1992-06-04 00:00:00
<b>Status:</b>		Completed - Case Closed		<b>How Discovered:</b>		
<b>Status Date:</b>		1993-08-11 00:00:00		<b>Stop Method:</b>		
<b>RB Case No:</b>				<b>County:</b>		San Diego
<b>LOC Case No:</b>		H02688-002		<b>Latitude:</b>		32.6349133741736
<b>Lead Agency:</b>		SAN DIEGO COUNTY LOP		<b>Longitude:</b>		-116.166180698064
<b>Case Worker:</b>				<b>File Location:</b>		Local Agency
<b>Local Agency:</b>						
<b>Potential Media Of Concern:</b>		Waste Oil / Motor / Hydraulic / Lubricating				
<b>Potential Media Affected:</b>		Soil				
<b>How Discovered Description:</b>						
<b>Stop Description:</b>						
<b>Cal Water Watershed Name:</b>		Anza Borrego - Jacumba - Jacumba Valley (722.72)				
<b>DWR Groundwater Subbasin Name:</b>		Jacumba Valley (7-47)				
<b>Site History:</b>						

#### Status History

<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	1993-08-11 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1992-06-04 00:00:00

#### Activities

<b>Action Type:</b>	Other
<b>Action:</b>	Leak Began
<b>Date:</b>	1992-06-04 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Notice of Responsibility
<b>Date:</b>	1992-06-30 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	1992-06-17 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Discovery
<b>Date:</b>	1992-06-04 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Stopped
<b>Date:</b>	1992-06-17 00:00:00

<a href="#">11</a>	1 of 10	NE	0.05 / 264.78	2,839.88 / 73	JACUMBA SHELL 1494 CARRIZO GORGE RD JACUMBA CA 91934	CERS TANK
<b>Site ID:</b>		395366				
<b>Latitude:</b>		32.634621				
<b>Longitude:</b>		-116.166344				

#### Regulated Programs

<b>EI ID:</b>	10360219	<b>EI Description:</b>	Underground Storage Tank
<b>EI ID:</b>	10360219	<b>EI Description:</b>	Hazardous Waste Generator
<b>EI ID:</b>	10360219	<b>EI Description:</b>	Chemical Storage Facilities

#### Affiliations

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

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Phone:</b>		(619) 746-3655				
<b>Affil Type Desc:</b>		Facility Mailing Address				
<b>Entity Name:</b>		Mailing Address				
<b>Entity Title:</b>						
<b>Address:</b>		P O BOX 364				
<b>City:</b>		JACUMBA				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		91934				
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Environmental Contact				
<b>Entity Name:</b>		Reagan Shallal				
<b>Entity Title:</b>						
<b>Address:</b>		P O BOX 264				
<b>City:</b>		JACUMBA				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		91934				
<b>Phone:</b>		(619) 746-3655				
<b>Affil Type Desc:</b>		UST Property Owner Name				
<b>Entity Name:</b>		JACUMBA VALLEY RANCH				
<b>Entity Title:</b>						
<b>Address:</b>		C/O KARL TURECEK				
<b>City:</b>		JACUMBA				
<b>State:</b>		CA				
<b>Country:</b>		United States				
<b>Zip Code:</b>		92108				
<b>Phone:</b>		(619) 746-3655				
<b>Affil Type Desc:</b>		Secondary Emergency Contact				
<b>Entity Name:</b>		ROSA HIDALGO				
<b>Entity Title:</b>		MGR				
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>		(619) 402-6464				
<b>Affil Type Desc:</b>		Parent Corporation				
<b>Entity Name:</b>		JACUMBA SHELL				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		CUPA District				
<b>Entity Name:</b>		San Diego County Env Health				
<b>Entity Title:</b>						
<b>Address:</b>		PO Box 129261				
<b>City:</b>		San Diego				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		92112-9261				
<b>Phone:</b>		(858) 505-6880				
<b><u>Evaluations</u></b>						
<b>Eval Date:</b>		5/9/2016				
<b>Violations Found:</b>		Yes				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		San Diego County Department of Env Health				
<b>Eval Program:</b>		HW				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
Inspector: Archer Veronica Inspection ID:5417387						
<b>Eval Date:</b>		5/9/2016				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		San Diego County Department of Env Health				
<b>Eval Program:</b>		HMRRP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
Inspector: Archer Veronica Inspection ID:5417387						
<b>Eval Date:</b>		5/12/2015				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		San Diego County Department of Env Health				
<b>Eval Program:</b>		HW				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
Inspector: Archer Veronica Inspection ID:5132381						
<b>Eval Date:</b>		5/21/2014				
<b>Violations Found:</b>		Yes				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		San Diego County Department of Env Health				
<b>Eval Program:</b>		HMRRP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
Inspector: Khan Steven Inspection ID:4964232						
<b>Eval Date:</b>		5/21/2014				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		San Diego County Department of Env Health				
<b>Eval Program:</b>		CalARP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
Inspector: Khan Steven Inspection ID:4964232						
<b>Eval Date:</b>		5/21/2014				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		San Diego County Department of Env Health				
<b>Eval Program:</b>		HW				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
Inspector: Khan Steven Inspection ID:4964232						



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Eval Date:</b>		5/12/2015				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		San Diego County Department of Env Health				
<b>Eval Program:</b>		HMRRP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						

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 Division:** San Diego County Department of Env Health  
**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.

#### **Violations**

**Violation Date:** 5/21/2014  
**Violation Division:** San Diego County Department of Env Health  
**Citation:** 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

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

Returned to compliance on 05/12/2015.

#### Violation Description:

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

#### Violations

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

Returned to compliance on 05/13/2015.

#### Violation Description:

Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

#### Violations

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

Returned to compliance on 06/07/2016.

#### Violation Description:

Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods:

- 1) Immediately clean spills and leaks of universal wastes; and
- 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."

<a href="#">11</a>	2 of 10	NE	0.05 / 264.78	2,839.88 / 73	WOODWARDS SHELL SERVICE 1494 CARRIZO GORGERD JACUMBA CA 91934	DELISTED TNK
<b>Facility ID:</b>	H03234			<b>Latitude:</b>	32.63532	
<b>County:</b>	San Diego			<b>Longitude:</b>	-116.16611	
<b>Permitting Agency:</b>	SAN DIEGO COUNTY					
<b>Original Source:</b>	UST					
<b>Record Date:</b>	30-JAN-2017					

<a href="#">11</a>	3 of 10	NE	0.05 / 264.78	2,839.88 / 73	WRIGHT FUEL STOP #2 THE 1494 CARRIZO GORGE RD JACUMBA CA 91934	EMISSIONS
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#### 2004 Criteria Data

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

**CERR Code:**  
**TOGT:** 1.54  
**ROGT:** 1.54  
**COT:**  
**NOXT:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>COID:</b>	SD			<b>SOXT:</b>		
<b>DISN:</b>	SAN DIEGO COUNTY APCD			<b>PMT:</b>		
<b>CHAPIS:</b>				<b>PM10T:</b>		
<b><u>2004 Toxic Data</u></b>						
<b>Facility ID:</b>	1311			<b>COID:</b>	SD	
<b>Facility SIC Code:</b>	5541			<b>DISN:</b>	SAN DIEGO COUNTY APCD	
<b>CO:</b>	37			<b>CHAPIS:</b>		
<b>Air Basin:</b>	SD			<b>CERR Code:</b>		
<b>District:</b>	SD					
<b>TS:</b>						
<b>Health Risk Asmt:</b>						
<b>Non-Cancer Chronic Haz Ind:</b>						
<b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2005 Criteria Data</u></b>						
<b>Facility ID:</b>	1311			<b>CERR Code:</b>		
<b>Facility SIC Code:</b>	5541			<b>TOGT:</b>	1.54	
<b>CO:</b>	37			<b>ROGT:</b>	1.54	
<b>Air Basin:</b>	SD			<b>COT:</b>		
<b>District:</b>	SD			<b>NOXT:</b>		
<b>COID:</b>	SD			<b>SOXT:</b>		
<b>DISN:</b>	SAN DIEGO COUNTY APCD			<b>PMT:</b>		
<b>CHAPIS:</b>				<b>PM10T:</b>		
<b><u>2005 Toxic Data</u></b>						
<b>Facility ID:</b>	1311			<b>COID:</b>	SD	
<b>Facility SIC Code:</b>	5541			<b>DISN:</b>	SAN DIEGO COUNTY APCD	
<b>CO:</b>	37			<b>CHAPIS:</b>		
<b>Air Basin:</b>	SD			<b>CERR Code:</b>		
<b>District:</b>	SD					
<b>TS:</b>						
<b>Health Risk Asmt:</b>						
<b>Non-Cancer Chronic Haz Ind:</b>						
<b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2006 Criteria Data</u></b>						
<b>Facility ID:</b>	1311			<b>CERR Code:</b>		
<b>Facility SIC Code:</b>	5541			<b>TOGT:</b>	1.54	
<b>CO:</b>	37			<b>ROGT:</b>	1.54	
<b>Air Basin:</b>	SD			<b>COT:</b>		
<b>District:</b>	SD			<b>NOXT:</b>		
<b>COID:</b>	SD			<b>SOXT:</b>		
<b>DISN:</b>	SAN DIEGO COUNTY APCD			<b>PMT:</b>		
<b>CHAPIS:</b>				<b>PM10T:</b>		
<b><u>2006 Toxic Data</u></b>						
<b>Facility ID:</b>	1311			<b>COID:</b>	SD	
<b>Facility SIC Code:</b>	5541			<b>DISN:</b>	SAN DIEGO COUNTY APCD	
<b>CO:</b>	37			<b>CHAPIS:</b>		
<b>Air Basin:</b>	SD			<b>CERR Code:</b>		
<b>District:</b>	SD					
<b>TS:</b>						
<b>Health Risk Asmt:</b>						
<b>Non-Cancer Chronic Haz Ind:</b>						
<b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2007 Criteria Data</u></b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Facility ID:	1311				CERR Code:	
Facility SIC Code:	5541				TOGT:	1.54
CO:	37				ROGT:	1.54
Air Basin:	SD				COT:	
District:	SD				NOXT:	
COID:	SD				SOXT:	
DISN:	SAN DIEGO COUNTY APCD				PMT:	
CHAPIS:					PM10T:	
 <u>2007 Toxic Data</u>						
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:						
 <u>2008 Criteria Data</u>						
Facility ID:	1311				CERR Code:	
Facility SIC Code:	5541				TOGT:	1.54
CO:	37				ROGT:	1.54
Air Basin:	SD				COT:	
District:	SD				NOXT:	
COID:	SD				SOXT:	
DISN:	SAN DIEGO COUNTY APCD				PMT:	
CHAPIS:					PM10T:	
 <u>2008 Toxic Data</u>						
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:						
 <u>2009 Criteria Data</u>						
Facility ID:	1311				CERR Code:	
Facility SIC Code:	5541				TOGT:	1.54
CO:	37				ROGT:	1.54
Air Basin:	SD				COT:	
District:	SD				NOXT:	
COID:	SD				SOXT:	
DISN:	SAN DIEGO COUNTY APCD				PMT:	
CHAPIS:					PM10T:	
 <u>2009 Toxic Data</u>						
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:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Health Risk Asmt:</b> <b>Non-Cancer Chronic Haz Ind:</b> <b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2010 Toxic Data</u></b>						
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:						
<b>Health Risk Asmt:</b> <b>Non-Cancer Chronic Haz Ind:</b> <b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2011 Criteria Data</u></b>						
Facility ID:	1311				CERR Code:	
Facility SIC Code:	5541				TOGT:	1.54
CO:	37				ROGT:	1.54
Air Basin:	SD				COT:	
District:	SD				NOXT:	
COID:	SD				SOXT:	
DISN:	SAN DIEGO COUNTY APCD				PMT:	
CHAPIS:					PM10T:	
<b><u>2011 Toxic Data</u></b>						
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:						
<b>Health Risk Asmt:</b> <b>Non-Cancer Chronic Haz Ind:</b> <b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2012 Criteria Data</u></b>						
Facility ID:	1311				CERR Code:	
Facility SIC Code:	5541				TOGT:	1.54
CO:	37				ROGT:	1.54
Air Basin:	SD				COT:	
District:	SD				NOXT:	
COID:	SD				SOXT:	
DISN:	SAN DIEGO COUNTY APCD				PMT:	
CHAPIS:					PM10T:	
<b><u>2012 Toxic Data</u></b>						
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:						
<b>Health Risk Asmt:</b> <b>Non-Cancer Chronic Haz Ind:</b> <b>Non-Cancer Acute Haz Ind:</b>						
<b><u>2013 Criteria Data</u></b>						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Facility ID:	1311				CERR Code:	
Facility SIC Code:	5541				TOGT:	1.54
CO:	37				ROGT:	1.54
Air Basin:	SD				COT:	
District:	SD				NOXT:	
COID:	SD				SOXT:	
DISN:	SAN DIEGO COUNTY APCD				PMT:	
CHAPIS:					PM10T:	
 <u>2013 Toxic Data</u>						
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:						
 <u>2014 Criteria Data</u>						
Facility ID:	1311				CERR Code:	
Facility SIC Code:	5541				TOGT:	1.54
CO:	37				ROGT:	1.54
Air Basin:	SD				COT:	
District:	SD				NOXT:	
COID:	SD				SOXT:	
DISN:	SAN DIEGO COUNTY APCD				PMT:	
CHAPIS:					PM10T:	
 <u>2014 Toxic Data</u>						
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:						
 <u>2015 Criteria Data</u>						
Facility ID:	1311				CERR Code:	
Facility SIC Code:	5541				TOGT:	1.54
CO:	37				ROGT:	1.54
Air Basin:	SD				COT:	
District:	SD				NOXT:	
COID:	SD				SOXT:	
DISN:	SAN DIEGO COUNTY APCD				PMT:	
CHAPIS:					PM10T:	
 <u>2015 Toxic Data</u>						
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:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Health Risk Asmt:</b> <b>Non-Cancer Chronic Haz Ind:</b> <b>Non-Cancer Acute Haz Ind:</b>						
<a href="#">11</a>	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 Data

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

#### 1999 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:			

#### 2000 Criteria Data

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

#### 2000 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:			

#### 2001 Criteria Data

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
DISN:		SAN DIEGO COUNTY APCD		PMT:		
CHAPIS:				PM10T:		
<u>2001 Toxic Data</u>						
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:						
<u>2002 Criteria Data</u>						
Facility ID:	1311			CERR Code:		
Facility SIC Code:	5541			TOGT:	1.33609	
CO:	37			ROGT:	1.33609	
Air Basin:	SD			COT:		
District:	SD			NOXT:		
COID:	SD			SOXT:		
DISN:	SAN DIEGO COUNTY APCD			PMT:		
CHAPIS:				PM10T:		
<u>2002 Toxic Data</u>						
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:						

<u>11</u>	5 of 10	NE	0.05 / 264.78	2,839.88 / 73	SHELL OIL JACUMBA 1494 CARRIZO GORGE RD JACUMBA CA 91934	EMISSIONS
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2003 Criteria Data

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

2003 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:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:						
<a href="#">11</a>	6 of 10	NE	0.05 / 264.78	2,839.88 / 73	JACUMBA SHELL 1494 CARRIZO GORGE RD JACUMBA CA 91934	SANDIEGO HAZ
<div> <div> Record ID: DEH2010-HUPFP-212276  Facility ID No: 37-000-212276  EPA ID No: CAL000361820  ID: 11249  CERS ID: 10360219  Permit Status: Permit Renewed  Active Permit: Yes  Project Name: JACUMBA SHELL  Bus Phone: 619-766-0029  Bus Fax: 0  HazMat Onsite: Yes  Own/Operate:  Own/Oper Under: Yes  Own/Oper Above: No  Haz Waste Generator: Yes  Recycle: No  Onsite Haz Waste Tr.: No  RCRA Large Qty Gen.: No  HHW Collection: No  Disclose QT: Yes  Own Oper APS: No  Haz Waste G: Yes  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: No  Hazmat EHS: No  Hazmat Rad: No  HW Tier: Not Applicable  LRG QTY MW: No  Tank Owner:  UST Fac: Motor Vehicle Fueling  Total No USTS: 3  No of Tanks:  Capacity LR:  Kiva Per Typ: HK07 212276  Record Type: Unified Program Facility Permit  Mailing Address: P O BOX 364, JACUMBA, CA 91934  Bus. Site Address: 1494 CARRIZO GORGE RD  Business T: UST - Retail Site - No Repair Service  Address: 1494 CARRIZO GORGE RD, JACUMBA, CA 91934  Bill Code1: Not Applicable  Bill Code2: Not Applicable  Bill Code3: Not Applicable  Geo SRC: Location mapped to APN XY  Source File: DEH Hazardous Material Facility Data; Permits - REST GIS Data - San Diego County </div> <div> GIS Facility ID: 37-000-212276  GIS CERS ID: 10360219  GIS EPA ID No: CAL000361820  GIS Record Type: LUEG-DEH/HMD/UPFP/Facility  GIS Latitude: 32.634619  GIS Longitude: -116.166343  X Map Coord: 6587431.401  Y Map Coord: 1810686.328  Record Name: JACUMBA SHELL  Record Status: Permit Renewed  Expiration: 5/31/2018  Open Date: 6/29/2010  NAICS Code:  SIC Code: 5541  Site Address: 1494 CARRIZO GORGE RD  Street Str: 1494 CARRIZO GORGE RD  City: JACUMBA  Zip Code: 91934  Parcel No: 661-010-28-00  Census Tract: 211.00  Watrshed Basin: 722.72  Thomas Bros: 1322 0  Insp Dist: HT206  BOS Dist: 2  Indian or Territory: No  Zip Code:  Community : Jacumba  Jurisdiction: UNINCORPORATED  Water Purv:  Fire Agency: RURAL FIRE PROT DIST  Farm Nurser:  RMP CALARP: Not Applicable  Tot APSA Cap: 0  Permit Owner:  Phone Perm:  Email Perm:  ER Contact N:  ER Contact:  ER Contact T:  ER Contact 1:  Last Updated: 2017-06-13T01:20:22.000 </div> </div>						

#### HMD Permits REST Data

Object ID:	9735	County ID:	37
Status:		Feature ID:	6610102800
PERCAT:	Facility	Addr Type:	
Per Sub Type:	UPFP	Match Addr:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Per Type:</b>	HMD				<b>Match Type:</b>	
<b>Score:</b>	0				<b>Agency Name:</b>	COSD
<b>Side:</b>					<b>ARC Address:</b>	
<b>Haz Waste:</b>	N				<b>ARC APN:</b>	
<b>Full Name:</b>					<b>ARC City:</b>	
<b>Loc Name:</b>					<b>ARC State:</b>	
<b>House Hold H:</b>	N				<b>ARC Zipcode:</b>	
<b>Parcel Zip:</b>	91934					
<b>Object ID:</b>	9736				<b>County ID:</b>	37
<b>Status:</b>					<b>Feature ID:</b>	6610102800
<b>PERCAT:</b>	Facility				<b>Addr Type:</b>	
<b>Per Sub Type:</b>	UPFP				<b>Match Addr:</b>	
<b>Per Type:</b>	HMD				<b>Match Type:</b>	
<b>Score:</b>	0				<b>Agency Name:</b>	COSD
<b>Side:</b>					<b>ARC Address:</b>	
<b>Haz Waste:</b>	N				<b>ARC APN:</b>	
<b>Full Name:</b>					<b>ARC City:</b>	
<b>Loc Name:</b>					<b>ARC State:</b>	
<b>House Hold H:</b>	N				<b>ARC Zipcode:</b>	
<b>Parcel Zip:</b>	91934					
<b>Object ID:</b>	9734				<b>County ID:</b>	37
<b>Status:</b>					<b>Feature ID:</b>	6610102800
<b>PERCAT:</b>	Facility				<b>Addr Type:</b>	
<b>Per Sub Type:</b>	UPFP				<b>Match Addr:</b>	
<b>Per Type:</b>	HMD				<b>Match Type:</b>	
<b>Score:</b>	0				<b>Agency Name:</b>	COSD
<b>Side:</b>					<b>ARC Address:</b>	
<b>Haz Waste:</b>	N				<b>ARC APN:</b>	
<b>Full Name:</b>					<b>ARC City:</b>	
<b>Loc Name:</b>					<b>ARC State:</b>	
<b>House Hold H:</b>	N				<b>ARC Zipcode:</b>	
<b>Parcel Zip:</b>	91934					

#### DEH HMD Hazardous Waste and Materials Data

<b>ID:</b>	54185	<b>Case No:</b>	74-98-6
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	Pure
<b>Child Record ID:</b>	DEH2015-HCHEM-0067102	<b>Last Updated:</b>	2016-04-16T02:35:42.000
<b>Chemical Name:</b>	PROPANE GAS		
<b>Common Name Inventory:</b>	PROPANE GAS		
<b>ID:</b>	54188	<b>Case No:</b>	86290-81-5
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	Pure
<b>Child Record ID:</b>	DEH2015-HCHEM-0067105	<b>Last Updated:</b>	2016-04-16T02:35:42.000
<b>Chemical Name:</b>	Premium Unleaded		
<b>Common Name Inventory:</b>	UNDERGROUND TANK 103234 T008		
<b>ID:</b>	54187	<b>Case No:</b>	68476-34-6
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	Pure
<b>Child Record ID:</b>	DEH2015-HCHEM-0067104	<b>Last Updated:</b>	2016-04-16T02:35:42.000
<b>Chemical Name:</b>	DIESEL FUEL		
<b>Common Name Inventory:</b>	UNDERGROUND TANK 103234 T009		
<b>ID:</b>	54189	<b>Case No:</b>	
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N
<b>Active Permit:</b>	YES	<b>Haz Material Type:</b>	
<b>Child Record ID:</b>	DEH2015-HWAST-0051217	<b>Last Updated:</b>	2016-04-16T02:35:42.000
<b>Chemical Name:</b>	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG		
<b>Common Name Inventory:</b>	GAS-WATER MIXTURE		
<b>ID:</b>	54186	<b>Case No:</b>	8006-61-9
<b>Permit Status:</b>	Permit Renewed	<b>Trade Secret:</b>	N



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Active Permit:</b>		YES			<b>Haz Material Type:</b>	Pure
<b>Child Record ID:</b>		DEH2015-HCHEM-0067103			<b>Last Updated:</b>	2016-04-16T02:35:42.000
<b>Chemical Name:</b>		REGULAR UNLEADED				
<b>Common Name Inventory:</b>		UNDERGROUND TANK 103234 T007				
<b><u>DEH HMD Inspection and Violation Data</u></b>						
<b>Facility ID:</b>		37-000-212276			<b>Inspection Date:</b>	05/08/2013
<b>UST ID:</b>		91			<b>Inspection No:</b>	4093238
<b>Container Tank ID:</b>					<b>Inspection Type:</b>	Routine
<b>ID:</b>		24687			<b>NOV:</b>	No
<b>Permit Status:</b>		Permit Renewed			<b>Compliance Date:</b>	06/08/2017
<b>Active Permit:</b>		YES			<b>Last Updated:</b>	2017-06-13T01:20:19.000
<b>Violation Class.:</b>		Class I				
<b>Program Element:</b>		Underground Storage Tank				
<b>Violation Code:</b>		2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2)				
<b>Facility ID:</b>		37-000-212276			<b>Inspection Date:</b>	05/21/2014
<b>UST ID:</b>		91			<b>Inspection No:</b>	4964232
<b>Container Tank ID:</b>					<b>Inspection Type:</b>	Routine
<b>ID:</b>		24691			<b>NOV:</b>	No
<b>Permit Status:</b>		Permit Renewed			<b>Compliance Date:</b>	05/12/2015
<b>Active Permit:</b>		YES			<b>Last Updated:</b>	2017-06-13T01:20:19.000
<b>Violation Class.:</b>		Class I				
<b>Program Element:</b>		Underground Storage Tank				
<b>Violation Code:</b>		2030025 Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).				
<b>Facility ID:</b>		37-000-212276			<b>Inspection Date:</b>	05/04/2017
<b>UST ID:</b>					<b>Inspection No:</b>	5646752
<b>Container Tank ID:</b>					<b>Inspection Type:</b>	Routine
<b>ID:</b>		24693			<b>NOV:</b>	No
<b>Permit Status:</b>		Permit Renewed			<b>Compliance Date:</b>	
<b>Active Permit:</b>		YES			<b>Last Updated:</b>	2017-06-13T01:20:19.000
<b>Violation Class.:</b>		Class II				
<b>Program Element:</b>		Hazardous Materials Release Response Plans				
<b>Violation Code:</b>		1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2				
<b>Facility ID:</b>		37-000-212276			<b>Inspection Date:</b>	05/21/2014
<b>UST ID:</b>		91			<b>Inspection No:</b>	4964232
<b>Container Tank ID:</b>					<b>Inspection Type:</b>	Routine
<b>ID:</b>		24690			<b>NOV:</b>	No
<b>Permit Status:</b>		Permit Renewed			<b>Compliance Date:</b>	05/12/2015
<b>Active Permit:</b>		YES			<b>Last Updated:</b>	2017-06-13T01:20:19.000
<b>Violation Class.:</b>		Minor				
<b>Program Element:</b>		Underground Storage Tank				
<b>Violation Code:</b>		2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).				
<b>Facility ID:</b>		37-000-212276			<b>Inspection Date:</b>	05/21/2014
<b>UST ID:</b>					<b>Inspection No:</b>	4964232
<b>Container Tank ID:</b>					<b>Inspection Type:</b>	Routine
<b>ID:</b>		24689			<b>NOV:</b>	No
<b>Permit Status:</b>		Permit Renewed			<b>Compliance Date:</b>	05/12/2015
<b>Active Permit:</b>		YES			<b>Last Updated:</b>	2017-06-13T01:20:19.000
<b>Violation Class.:</b>						
<b>Program Element:</b>		Hazardous Waste Generator				
<b>Violation Code:</b>		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).				
<b>Facility ID:</b>		37-000-212276			<b>Inspection Date:</b>	05/09/2016
<b>UST ID:</b>					<b>Inspection No:</b>	5417387

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Container Tank ID:</b>					<b>Inspection Type:</b>	Routine
<b>ID:</b>	24692				<b>NOV:</b>	No
<b>Permit Status:</b>	Permit Renewed				<b>Compliance Date:</b>	06/07/2016
<b>Active Permit:</b>	YES				<b>Last Updated:</b>	2017-06-13T01:20:19.000
<b>Violation Class.:</b>	Minor					
<b>Program Element:</b>	Hazardous Waste Generator					
<b>Violation Code:</b>	3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5					
<b>Facility ID:</b>	37-000-212276				<b>Inspection Date:</b>	05/21/2014
<b>UST ID:</b>					<b>Inspection No:</b>	4964232
<b>Container Tank ID:</b>					<b>Inspection Type:</b>	Routine
<b>ID:</b>	24688				<b>NOV:</b>	No
<b>Permit Status:</b>	Permit Renewed				<b>Compliance Date:</b>	05/13/2015
<b>Active Permit:</b>	YES				<b>Last Updated:</b>	2017-06-13T01:20:19.000
<b>Violation Class.:</b>	Class I					
<b>Program Element:</b>	Hazardous Materials Release Response Plans					
<b>Violation Code:</b>	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).					

<a href="#"><u>11</u></a>	7 of 10	NE	0.05 / 264.78	2,839.88 / 73	WOODWARDS SHELL SERVICE 1494 CARRIZO GORGE RD, JACUMBA, CA 91934 JACUMBA CA	SAN DIEGO LOP
<b>Record ID:</b>	DEH1998-LSAM-H03234-001					
<b>Case Type:</b>	LOP - Local Oversight Program					
<b>Swrcb Global ID:</b>	T0607300007					
<b>Funding:</b>	F - LOP Federal Fund					
<b>Lead Agency:</b>	DEH/SAM					
<b>Lead Agency Date:</b>	11/9/1998					
<b>Census Tract:</b>	211.00					
<b>Zip Code 2:</b>	91934					
<b>Community:</b>	Jacumba					
<b>Jurisdiction:</b>	UNINCORPORATED					
<b>Watershed basin No:</b>	722.72					
<b>Record Status:</b>	Completed					
<b>Water Purveyor:</b>	UNINCORPORATED					
<b>Fire Agency:</b>	RURAL FIRE PROT DIST					
<b>Thomasbros Mappage Grid:</b>	1322 0					
<b>Latitude GS 84:</b>	32.6346195					
<b>Longitude GS 84:</b>	-116.1663428					
<b>X Map Coord:</b>	6587431.401					
<b>Y Map Coord:</b>	1810686.328					
<b>Opened Date:</b>	11/9/1998					
<b>Parcel No:</b>	661-010-28-00					
<b>Historical Name:</b>	WOODWARD SHELL					

<a href="#"><u>11</u></a>	8 of 10	NE	0.05 / 264.78	2,839.88 / 73	WOODWARDS SHELL SERVICE 1494 CARRIZO GORGE RD Jacumba CA	SANDIEGO SAM
<b>Record ID:</b>	DEH1998-LSAM-H03234-001					
<b>Record Type:</b>	SAM Investigation					
<b>Status:</b>	Completed					
<b>REST Record ID:</b>	DEH1998-LSAM-H03234-001					
<b>Record Name:</b>	WOODWARDS SHELL SERVICE					
<b>Record Status:</b>	Completed					
<b>Record Alias:</b>	SAM Investigation					
<b>Date:</b>	11/09/1998					
<b>Primary Parcel:</b>	YES					
<b>Primary Address:</b>	YES					
<b>Address:</b>	1494 CARRIZO GORGE RD, JACUMBA CA 91934					
<b>Object ID:</b>	4403					
<b>ID:</b>	4407					
<b>Feature ID:</b>	6610102800					
<b>Parcel No:</b>	661-010-28-00					
<b>SWRCB Global ID:</b>	T0607300007					
<b>H No:</b>	H03234					
<b>Historical Name:</b>	WOODWARD SHELL					
<b>Agency Name:</b>	COSD					
<b>Fire Agency:</b>	RURAL FIRE PROT DIST					
<b>Funding:</b>	F - LOP Federal Fund					
<b>GT Global ID:</b>	T0607300007					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Address Type:	MASTER				GT RB Case No:	
Street String:	1494 CARRIZO GORGE RD				GT Cuf Case:	YES
Zip Code:	91934				GT Case Type:	LUST Cleanup Site
Zip Community:	91934				GT Lead Agency:	SAN DIEGO COUNTY LOP
Jurisdiction:	UNINCORPORATED				GT County:	San Diego
Census Tract:	211.00				GT Latitude:	32.634614
BOS District:	2				GT Longitude:	-116.166362
Watershed Basin:	722.72				Latitude GS84:	32.6346195
Water Purveyor:	UNINCORPORATED				Longitude GS84:	-116.1663428
KIVA per Tp per No:	6SAM H03234				Point X:	6587326.02994739
X:	6587431.401				Point Y:	1810918.05990706
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/SAM					
Lead Agency Date:	910569600000					
Lead Agency Date Converted:	11/08/1998 08:00PM					
Geo SRC:	Mapped to XY from previous SAM Layer					
GT Status:	Completed - Case Closed					
GT Status Date:	943401600000					
GT Status Date Converted:	11/23/1999 08:00PM					
Thomasbros Mappage Grid:	1322 0					

<a href="#">11</a>	9 of 10	NE	0.05 / 264.78	2,839.88 / 73	JACUMBA SHELL 1494 CARRIZO GORGE RD JACUMBA CA 91934	SANDIEGO UST
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Record ID:	DEH2010-HUPFP-212276	Own or Operate UG:	Yes
CERS ID:	10360219	Own or Operate AG:	No
Facility ID:	37-000-212276	Haz. Mat. On-Site:	Yes
EPA ID No:	CAL000361820	Haz. Waste Gen:	Yes
Permit Status:	Permit Renewed	HHW Collection:	No
Active Permit:	YES	Recycle:	No
Facility Type UST:	Motor Vehicle Fueling	RCRA Large Qty. Gen:	No
Business Phone:	619-766-0029	Latitude:	32.634128884071174
Business Fax:	0	Longitude:	-116.16492819016867
Onsite Haz. Waste Trtmnt:	No		
Mailing Address:	P O BOX 364, JACUMBA, CA 91934		

**--Details--**

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

ID:	5005
Tank ID:	17148
Last Updated:	2017-06-13T01:20:25.000
UST Perm Close Date:	
Tank Status:	Active
Type of Tank:	Double Wall
Piping System Type:	Pressure
Tank Use:	Motor Vehicle Fueling

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank Capacity (Gal):</b> <b>Tank Contents:</b> <b>Other Content Info:</b> <b>Tank Owner Name:</b>		15000 Regular Unleaded				
<b>ID:</b> <b>Tank ID:</b> <b>Last Updated:</b> <b>UST Perm Close Date:</b> <b>Tank Status:</b> <b>Type of Tank:</b> <b>Piping System Type:</b> <b>Tank Use:</b> <b>Tank Capacity (Gal):</b> <b>Tank Contents:</b> <b>Other Content Info:</b> <b>Tank Owner Name:</b>		5006 17149 2017-06-13T01:20:25.000 Active Double Wall Pressure Motor Vehicle Fueling 12000 Premium Unleaded BLACK OP PETROLEUM INC				

<a href="#">11</a>	10 of 10	NE	0.05 / 264.78	2,839.88 / 73	JACUMBA SHELL 1494 CARRIZO GORGE RD JACUMBA CA 91934	UST
<b>Facility ID:</b> <b>County:</b> <b>Permitting Agency:</b>		37-000-212276 San Diego San Diego County Department of Environmental Health		<b>Latitude:</b> <b>Longitude:</b>		

<a href="#">12</a>	1 of 1	SSE	0.05 / 277.04	2,802.25 / 35	JACUMBA AIRPORT JACUMBA CA	ENVIROSTOR
<b>Estor/EPA ID:</b> <b>Site Type:</b> <b>Site Code:</b> <b>Ntnl Priority List:</b> <b>Acres:</b> <b>Special Program:</b> <b>Funding:</b> <b>APN:</b> <b>File Name:</b>		80000921 FUDS NO NONE SPECIFIED DERA NONE SPECIFIED ENVS_PARTII_2017_Jun28.xls; EnviroStorCleanupSites sites.txt		<b>Assembly District:</b> <b>Senate District:</b> <b>Address Desc:</b> <b>File 2 Address:</b> <b>County:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Past Caused Contam:</b> <b>Pot. Media Affect:</b>	71 40  SAN DIEGO 32.6169444444444 -116.166944444444 NONE SPECIFIED NONE SPECIFIED	
<b>Clean Up Status:</b> <b>Clean Up Oversight Agencies:</b> <b>School District:</b> <b>Potential Contaminants:</b>  <b>Site History:</b>		INACTIVE - NEEDS EVALUATION AS OF 7/1/2005 DTSC - SITE CLEANUP PROGRAM - LEAD				

#### Facility Information

**Program Type:** MILITARY EVALUATION  
**Status:** INACTIVE - NEEDS EVALUATION  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report.asp?global\\_id=80000921](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  
**Document Type:** Inventory Project Report (INPR)  
**Doc Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2.asp?global\\_id=80000921&doc\\_id=5011238](http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=80000921&doc_id=5011238)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Comments:</b>						
<a href="#">13</a>	1 of 2	NNW	0.14 / 764.64	2,706.81 / -60	DEANZA SPRINGS RESORT 1951 CARRIZO GORGE RD JACUMBA CA 91934	CERS HAZ

**Site ID:** 391191  
**Latitude:** 32.657085  
**Longitude:** -116.184570

#### Regulated Programs

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

#### Affiliations

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

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

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

**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  
**Entity Title:** OFFICE MGR  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (619) 766-4471



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Affil Type Desc:		Environmental Contact				
Entity Name:		DAVE & HELEN LANDMAN				
Entity Title:						
Address:		P O BOX 561				
City:		JACUMBA				
State:		CA				
Country:						
Zip Code:		91934				
Phone:		(619) 766-4301				
Affil Type Desc:		Legal Owner				
Entity Name:		LANDMAN FAMILY REVOCABLE TRUST				
Entity Title:						
Address:		P O BOX 561				
City:		JACUMBA				
State:		CA				
Country:		United States				
Zip Code:		91934				
Phone:		(619) 766-4301				
Affil Type Desc:		Primary Emergency Contact				
Entity Name:		DAVE & HELEN LANDMAN				
Entity Title:		BUSINESS OWNERS				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(619) 766-4123				
<u>Evaluations</u>						
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						
<u>Violations</u>						
Violation Date:		7/19/2013	Violation Program:		HMRRP	
Violation Division:		San Diego County Department of Env Health	Violation Source:		CERS	
Citation:		19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5				
Violation Notes:						
Returned to compliance on 01/14/2016.						
Violation Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

<a href="#">13</a>	2 of 2	NNW	0.14 / 764.64	2,706.81 / -60	DEANZA SPRINGS RESORT 1951 CARRIZO GORGE RD JACUMBA CA 91934	SANDIEGO HAZ
<b>Record ID:</b>	DEH2002-HUPFP-137504			<b>GIS Facility ID:</b>	37-000-137504	
<b>Facility ID No:</b>	37-000-137504			<b>GIS CERS ID:</b>	10360207	
<b>EPA ID No:</b>				<b>GIS EPA ID No:</b>		
<b>ID:</b>	3100			<b>GIS Record Type:</b>	LUEG-DEH/HMD/UPFP/Facility	
<b>CERS ID:</b>	10360207			<b>GIS Latitude:</b>	32.645279	
<b>Permit Status:</b>	Permit Renewed			<b>GIS Longitude:</b>	-116.17733	
<b>Active Permit:</b>	Yes			<b>X Map Coord:</b>	6582171.817	
<b>Project Name:</b>	DEANZA SPRINGS RESORT			<b>Y Map Coord:</b>	1816167.386	
<b>Bus Phone:</b>	619-766-4301			<b>Record Name:</b>	DEANZA SPRINGS RESORT	
<b>Bus Fax:</b>	0			<b>Record Status:</b>	Permit Renewed	
<b>HazMat Onsite:</b>	Yes			<b>Expiration:</b>	7/31/2017	
<b>Own/Operate:</b>				<b>Open Date:</b>	5/4/2002	
<b>Own/Oper Under:</b>	No			<b>NAICS Code:</b>		
<b>Own/Oper Above:</b>	No			<b>SIC Code:</b>	0000	
<b>Haz Waste Generator:</b>	No			<b>Site Address:</b>	1951 CARRIZO GORGE RD	
<b>Recycle:</b>	No			<b>Street Str:</b>	1951 CARRIZO GORGE RD	
<b>Onsite Haz Waste Tr.:</b>	No			<b>City:</b>	JACUMBA	
<b>RCRA Large Qty Gen.:</b>	No			<b>Zip Code:</b>	91934	
<b>HHW Collection:</b>	No			<b>Parcel No:</b>	614-100-16-00	
<b>Disclose QT:</b>	Yes			<b>Census Tract:</b>	210.00	
<b>Own Oper APS:</b>	No			<b>Watrshed Basin:</b>	722.71	
<b>Haz Waste G:</b>	No			<b>Thomas Bros:</b>	1321 H 2	
<b>Recycle100:</b>	No			<b>Insp Dist:</b>	HE88A	
<b>Onsite Haz W:</b>	No			<b>BOS Dist:</b>	2	
<b>RCRA LRG Q:</b>	No			<b>Indian or Territory:</b>		
<b>HHW Coll. Site:</b>				<b>Zip Code:</b>		
<b>Accept Offs:</b>				<b>Community :</b>	Jacumba	
<b>Universal W:</b>				<b>Jurisdiction:</b>	UNINCORPORATED	
<b>Toxic Gas :</b>	No			<b>Water Purv:</b>	UNINCORPORATED	
<b>Haz Waste EH:</b>				<b>Fire Agency:</b>	RURAL FIRE PROT DIST	
<b>Haz Waste1:</b>				<b>Farm Nurser:</b>		
<b>Hazmat EHS:</b>	No			<b>RMP CALARP:</b>	Not Applicable	
<b>Hazmat Rad:</b>	No			<b>Tot APSA Cap:</b>	0	
<b>HW Tier:</b>	Not Applicable			<b>Permit Owner:</b>		
<b>LRG QTY MW:</b>	No			<b>Phone Perm:</b>		
<b>Tank Owner:</b>				<b>Email Perm:</b>		
<b>UST Fac:</b>				<b>ER Contact N:</b>		
<b>Total No USTS:</b>				<b>ER Contact:</b>		
<b>No of Tanks:</b>				<b>ER Contact T:</b>		
<b>Capacity LR:</b>				<b>ER Contact 1:</b>		
<b>Kiva Per Typ:</b>	HK18 137504			<b>Last Updated:</b>	2017-06-29T02:32:07.000	
<b>Record Type:</b>	Unified Program Facility Permit					
<b>Mailing Address:</b>	PO BOX 561, JACUMBA, CA 91934					
<b>Bus. Site Address:</b>	1951 CARRIZO GORGE RD					
<b>Business T:</b>	Hotels & Resorts-With or Without USTs					
<b>Address:</b>	1951 CARRIZO GORGE RD, JACUMBA, CA 91934					
<b>Bill Code1:</b>	One (Billable) Waste Item or One Reportable Material Per Business					
<b>Bill Code2:</b>	Not Applicable					
<b>Bill Code3:</b>	Not Applicable					
<b>Geo SRC:</b>	Location mapped to APN XY					
<b>Source File:</b>	DEH Hazardous Material Facility Data; Permits - REST GIS Data - San Diego County					

#### HMD Permits REST Data

<b>Object ID:</b>	3641	<b>County ID:</b>	37
<b>Status:</b>		<b>Feature ID:</b>	6141001600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
PERCAT: Per Sub Type: Per Type: Score: Side: Haz Waste: Full Name: Loc Name: House Hold H: Parcel Zip:	Facility UPFP HMD 0    N 91934				Addr Type: Match Addr: Match Type: Agency Name: ARC Address: ARC APN: ARC City: ARC State: ARC Zipcode:	COSD

#### DEH HMD Hazardous Waste and Materials Data

ID:	23315	Case No:	74-98-6
Permit Status:	Permit Renewed	Trade Secret:	N
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

Facility ID:	37-000-137504	Inspection Date:	07/19/2013
UST ID:		Inspection No:	4101143
Container Tank ID:		Inspection Type:	Routine
ID:	10388	NOV:	No
Permit Status:	Permit Renewed	Compliance Date:	01/14/2016
Active Permit:	YES	Last Updated:	2017-06-29T02:32:07.000
Violation Class.:	Minor		
Program Element:	Hazardous Materials Release Response Plans		
Violation Code:	1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.		
Facility ID:	37-000-137504	Inspection Date:	07/19/2013
UST ID:		Inspection No:	4101143
Container Tank ID:		Inspection Type:	Routine
ID:	10387	NOV:	No
Permit Status:	Permit Renewed	Compliance Date:	09/13/2013
Active Permit:	YES	Last Updated:	2017-06-29T02:32:07.000
Violation Class.:	Minor		
Program Element:	Hazardous Waste Generator		
Violation Code:	3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).		

<a href="#">14</a>	1 of 1	WSW	0.27 / 1,421.05	2,819.30 / 52	JACUMBA COMMUNITY SERVICE DISTRICT 1266 RAILROAD ST JACUMBA CA 91934	CERS HAZ
Site ID:	125414					
Latitude:	32.619750					
Longitude:	-116.191520					

#### Regulated Programs

EI ID:	10360231	EI Description:	Chemical Storage Facilities
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#### Affiliations

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

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

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Entity Name:** Billy Devine  
**Entity Title:** General Manager  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (619) 200-2073

**Affil Type Desc:** Parent Corporation  
**Entity Name:** JACUMBA COMMUNITY SERVICE DISTRICT  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Document Preparer  
**Entity Name:** Debby Troutt  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

#### Evaluations

**Eval Date:** 3/20/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Inspector: Waara Keith Inspection ID:5675363

**Eval Date:** 5/14/2013  
**Violations Found:** Yes  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** San Diego County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Inspector: White MaryLou Inspection ID:4112936

#### Violations

**Violation Date:** 5/14/2013  
**Violation Division:** San Diego County Department of Env Health  
**Citation:** HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
**Violation Notes:**

Returned to compliance on 03/02/2015.

#### **Violation Description:**

Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.



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

**Violation Date:** 5/14/2013  
**Violation Division:** San Diego County Department of Env Health  
**Citation:** 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
**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:** 5/14/2013  
**Violation Division:** San Diego County Department of Env Health  
**Citation:** HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
**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.

<a href="#">15</a>	1 of 1	SW	0.28 / 1,473.14	2,824.63 / 58	E HAEGELE-APN#660-110-7 None OLD HY 80 & RAILROAD JACUMBA CA 91934	LUST
<b>Global ID:</b> T0607301076 <b>Case Type:</b> LUST Cleanup Site <b>Status:</b> Completed - Case Closed <b>Status Date:</b> 2017-05-17 00:00:00 <b>RB Case No:</b> <b>LOC Case No:</b> H29832-002 <b>Lead Agency:</b> SAN DIEGO COUNTY LOP <b>Case Worker:</b> EM <b>Local Agency:</b> SAN DIEGO COUNTY LOP <b>Potential Media Of Concern:</b> Diesel <b>Potential Media Affected:</b> Aquifer used for drinking water supply <b>How Discovered Description:</b> <b>Stop Description:</b> CLOSE AND REMOVE TANK <b>Cal Water Watershed Name:</b> Anza Borrego - Jacumba - Jacumba Valley (722.72) <b>DWR Groundwater Subbasin Name:</b> Jacumba Valley (7-47) <b>Site History:</b>						
<b>CUF Case:</b> NO <b>Begin Date:</b> 1992-09-09 00:00:00 <b>How Discovered:</b> UST System Modification <b>Stop Method:</b> Close and Remove Tank <b>County:</b> San Diego <b>Latitude:</b> 32.6170928767851 <b>Longitude:</b> -116.18968963623 <b>File Location:</b> Local Agency						

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

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

<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2017-05-17 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1992-09-09 00:00:00
<b>Status:</b>	Open - Remediation	<b>Status Date:</b>	1998-07-24 00:00:00

### **Activities**

**Action Type:** ENFORCEMENT  
**Action:** Technical Correspondence / Assistance / Other  
**Date:** 2011-02-15 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Semi-Annually  
**Date:** 2009-07-30 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Semi-Annually  
**Date:** 2010-07-30 00:00:00

**Action Type:** Other  
**Action:** Leak Reported  
**Date:** 1992-09-09 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Notice of Responsibility  
**Date:** 1992-12-08 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Staff Letter  
**Date:** 2010-08-10 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Technical Correspondence / Assistance / Other  
**Date:** 2009-12-29 00:00:00

**Action Type:** RESPONSE  
**Action:** Correspondence - Regulator Responded  
**Date:** 2011-02-11 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Technical Correspondence / Assistance / Other  
**Date:** 2011-10-27 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Closure/No Further Action Letter  
**Date:** 2017-05-17 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Semi-Annually  
**Date:** 2011-01-30 00:00:00

**Action Type:** RESPONSE

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b> <b>Date:</b>		Other Report / Document - Regulator Responded 2016-08-26 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		RESPONSE Monitoring Report - Semi-Annually - Regulator Responded 2014-01-31 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		Other Leak Stopped 1992-09-09 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		ENFORCEMENT Letter - Notice 2009-07-08 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		ENFORCEMENT Letter - Notice 2009-10-22 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		ENFORCEMENT Technical Correspondence / Assistance / Other 2015-03-25 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		ENFORCEMENT Technical Correspondence / Assistance / Other 2015-08-11 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		ENFORCEMENT Technical Correspondence / Assistance / Other 2013-12-02 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		RESPONSE Monitoring Report - Semi-Annually 2012-07-30 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		RESPONSE Monitoring Report - Semi-Annually - Regulator Responded 2015-07-29 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		ENFORCEMENT Technical Correspondence / Assistance / Other 2015-07-21 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		RESPONSE Monitoring Report - Semi-Annually 2012-04-30 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		ENFORCEMENT Technical Correspondence / Assistance / Other 2015-04-10 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		RESPONSE Monitoring Report - Semi-Annually 2013-01-30 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		RESPONSE Well Installation Workplan - Regulator Responded 2011-10-07 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		RESPONSE Well Installation Workplan 2009-11-29 00:00:00				
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>		ENFORCEMENT Technical Correspondence / Assistance / Other 2016-09-09 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Referral to Regional Board				
<b>Date:</b>		2015-06-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually - Regulator Responded				
<b>Date:</b>		2015-01-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Well Installation Workplan - Regulator Responded				
<b>Date:</b>		2011-04-25 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2011-08-17 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2015-07-03 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2012-05-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>		2016-01-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		* Historical Enforcement				
<b>Date:</b>		1992-12-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>		2013-07-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2012-10-16 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		CAP/RAP - Feasibility Study Report - Regulator Responded				
<b>Date:</b>		2015-10-02 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually - Regulator Responded				
<b>Date:</b>		2011-07-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2011-05-04 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2016-03-11 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2014-03-05 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Well Installation Report				
<b>Date:</b>		2012-05-03 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually - Regulator Responded				
<b>Date:</b>		2014-07-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2012-07-25 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>		2010-01-30 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Began				
<b>Date:</b>		1992-09-09 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2012-05-23 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2012-06-12 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2014-08-20 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Discovery				
<b>Date:</b>		1992-09-09 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Date:</b>		2015-08-25 00:00:00				

#### Contacts

<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	San Diego
<b>Contact Name:</b>	EWAN MOFFAT	<b>Email:</b>	ewan.moffat@sdcounty.ca.gov
<b>Organization Name:</b>	SAN DIEGO COUNTY LOP	<b>Phone No:</b>	
<b>Address:</b>	P.O. Box 129261		

<a href="#">16</a>	1 of 1	SW	0.29 / 1,515.89	2,824.67 / 58	E HAEGELE-APN#660-110-7 44485 OLD HY 80 JACUMBA CA 91934	LUST
Global ID:	T0607300444			CUF Case:	NO	
Case Type:	LUST Cleanup Site			Begin Date:	1990-01-30 00:00:00	
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	
Case Worker:	EM			File Location:	Local Agency	
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)					
DWR Groundwater Subbasin Name:	Jacumba Valley (7-47)					
Site History:						

#### Status History

<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1990-01-30 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2001-11-28 00:00:00



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

**Action Type:** Other  
**Action:** Leak Discovery  
**Date:** 1990-01-30 00:00:00

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

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

**Action Type:** Other  
**Action:** Leak Stopped  
**Date:** 1990-01-30 00:00:00

**Action Type:** Other  
**Action:** Leak Reported  
**Date:** 1990-01-30 00:00:00

#### Contacts

**Contact Type:** Local Agency Caseworker  
**Contact Name:** EWAN MOFFAT  
**Organization Name:** SAN DIEGO COUNTY LOP  
**Address:** P.O. Box 129261

**City:** San Diego  
**Email:** ewan.moffat@sdcounty.ca.gov  
**Phone No:**

<a href="#">17</a>	1 of 1	SW	0.30 / 1,586.41	2,822.94 / 56	E HAEGELE-APN#660-110-7 0 OLD HY 80 (& RAILROAD RD), JACUMBA, CA 91934 JACUMBA CA	SAN DIEGO LOP
<b>Record ID:</b> DEH1992-LSAM-H29832-002 <b>Case Type:</b> LOP - Local Oversight Program <b>Swrcb Global ID:</b> T0607301076 <b>Funding:</b> S - LOP State Fund <b>Lead Agency:</b> RWQCB <b>Lead Agency Date:</b> 7/1/2015 <b>Census Tract:</b> 211.00 <b>Zip Code 2:</b> 91934 <b>Community:</b> Jacumba <b>Jurisdiction:</b> UNINCORPORATED <b>Watershed basin No:</b> 722.72 <b>Record Status:</b> Completed <b>Water Purveyor:</b> UNINCORPORATED <b>Fire Agency:</b> RURAL FIRE PROT DIST <b>Thomasbros Mappage Grid:</b> 1321 G 5 <b>Latitude GS 84:</b> 32.6171238 <b>Longitude GS 84:</b> -116.1896963 <b>X Map Coord:</b> 6580232.256 <b>Y Map Coord:</b> 1804331.643 <b>Opened Date:</b> 9/9/1992 <b>Parcel No:</b> 660-110-07-00 <b>Historical Name:</b> HAEGLE/E-M-H REALTY&INVESTMENT						

<a href="#">18</a>	1 of 3	SW	0.30 / 1,603.97	2,823.74 / 57	RODGERS AUTO REPAIR 44490 OLD HY 80, JACUMBA, CA 91934 JACUMBA CA	SAN DIEGO LOP
<b>Record ID:</b> DEH1992-LSAM-H29712-001						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Case Type:		LOP - Local Oversight Program				
Swrcb Global ID:		T0607300005				
Funding:		F - LOP Federal Fund				
Lead Agency:		DEH/SAM				
Lead Agency Date:		10/21/1992				
Census Tract:		211.00				
Zip Code 2:		91934				
Community:		Jacumba				
Jurisdiction:		UNINCORPORATED				
Watershed basin No:		722.72				
Record Status:		Completed				
Water Purveyor:		UNINCORPORATED				
Fire Agency:		RURAL FIRE PROT DIST				
Thomasbros Mappage Grid:		1321 G 5				
Latitude GS 84:		32.6178231				
Longitude GS 84:		-116.1895331				
X Map Coord:		6580291.558				
Y Map Coord:		1804560.500				
Opened Date:		10/21/1992				
Parcel No:		660-072-10-00				
Historical Name:		ROGERS AUTO				

<a href="#">18</a>	3 of 3	SW	0.30 / 1,603.97	2,823.74 / 57	RODGERS AUTO REPAIR 44490 OLD HY 80 Jacumba CA	SANDIEGO SAM
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Record ID:</b>	DEH1992-LSAM-H29712-001				<b>Object ID:</b> 2890	
<b>Record Type:</b>	SAM Investigation				<b>ID:</b> 2892	
<b>Status:</b>	Completed				<b>Feature ID:</b> 6600721000	
<b>REST Record ID:</b>	DEH1992-LSAM-H29712-001				<b>Parcel No:</b> 660-072-10-00	
<b>Record Name:</b>	RODGERS AUTO REPAIR				<b>SWRCB Global ID:</b> T0607300005	
<b>Record Status:</b>	Completed				<b>H No:</b> H29712	
<b>Record Alias:</b>	SAM Investigation				<b>Historical Name:</b> ROGERS AUTO	
<b>Date:</b>	10/21/1992				<b>Agency Name:</b> COSD	
<b>Primary Parcel:</b>	YES				<b>Fire Agency:</b> RURAL FIRE PROT DIST	
<b>Primary Address:</b>	YES				<b>Funding:</b> F - LOP Federal Fund	
<b>Address:</b>	44490 OLD HY 80, JACUMBA CA 91934				<b>GT Global ID:</b> T0607300005	
<b>Address Type:</b>	ALIAS				<b>GT RB Case No:</b>	
<b>Street String:</b>	44490 OLD HY 80				<b>GT Cuf Case:</b> NO	
<b>Zip Code:</b>	91934				<b>GT Case Type:</b> LUST Cleanup Site	
<b>Zip Community:</b>	91934				<b>GT Lead Agency:</b> SAN DIEGO COUNTY LOP	
<b>Jurisdiction:</b>	UNINCORPORATED				<b>GT County:</b> San Diego	
<b>Census Tract:</b>	211.00				<b>GT Latitude:</b> 32.6175158	
<b>BOS District:</b>	2				<b>GT Longitude:</b> -116.189829	
<b>Watershed Basin:</b>	722.72				<b>Latitude GS84:</b> 32.6178231	
<b>Water Purveyor:</b>	UNINCORPORATED				<b>Longitude GS84:</b> -116.1895331	
<b>KIVA per Tp per No:</b>	6SAM H29712				<b>Point X:</b> 6580272.44989447	
<b>X:</b>	6580291.558				<b>Point Y:</b> 1804535.46998198	
<b>Y:</b>	1804560.5					
<b>Case No:</b>	H29712-001					
<b>Case Type:</b>	LOP - Local Oversight Program					
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA					
<b>Opened Date:</b>	719625600000					
<b>Opened Date Converted:</b>	10/20/1992 08:00PM					
<b>Full Name DEH Permit Owner:</b>						
<b>Lead Agency:</b>	DEH/SAM					
<b>Lead Agency Date:</b>	719625600000					
<b>Lead Agency Date Converted:</b>	10/20/1992 08:00PM					
<b>Geo SRC:</b>	Mapped to XY from previous SAM Layer					
<b>GT Status:</b>	Completed - Case Closed					
<b>GT Status Date:</b>	902793600000					
<b>GT Status Date Converted:</b>	08/10/1998 08:00PM					
<b>Thomasbros Mappage Grid:</b>	1321 G 5					

<a href="#">19</a>	1 of 1	SW	0.31 / 1,636.00	2,827.66 / 61	JOSEPHINE NOLTZ 44535 OLD HY 80 Jacumba CA	SANDIEGO SAM
<hr/>						
<b>Record ID:</b>	DEH2004-LSAM-H29835-001				<b>Object ID:</b> 5566	
<b>Record Type:</b>	SAM Investigation				<b>ID:</b> 5570	
<b>Status:</b>	Completed				<b>Feature ID:</b> 6600401100	
<b>REST Record ID:</b>	DEH2004-LSAM-H29835-001				<b>Parcel No:</b> 660-040-11-00	
<b>Record Name:</b>	JOSEPHINE NOLTZ				<b>SWRCB Global ID:</b> T06019724295	
<b>Record Status:</b>	Completed				<b>H No:</b> H29835	
<b>Record Alias:</b>	SAM Investigation				<b>Historical Name:</b> JOSEPHINE NOLTA	
<b>Date:</b>	08/04/2004				<b>Agency Name:</b> COSD	
<b>Primary Parcel:</b>	YES				<b>Fire Agency:</b> RURAL FIRE PROT DIST	
<b>Primary Address:</b>	YES				<b>Funding:</b> S - LOP State Fund	
<b>Address:</b>	44535 OLD HY 80				<b>GT Global ID:</b> T06019724295	
<b>Address Type:</b>	ALIAS				<b>GT RB Case No:</b>	
<b>Street String:</b>	44535 OLD HY 80				<b>GT Cuf Case:</b> NO	
<b>Zip Code:</b>					<b>GT Case Type:</b> LUST Cleanup Site	
<b>Zip Community:</b>	91934				<b>GT Lead Agency:</b> SAN DIEGO COUNTY LOP	
<b>Jurisdiction:</b>	UNINCORPORATED				<b>GT County:</b> San Diego	
<b>Census Tract:</b>	211.00				<b>GT Latitude:</b> 32.61527974	
<b>BOS District:</b>	2				<b>GT Longitude:</b> -116.19442461	
<b>Watershed Basin:</b>	722.72				<b>Latitude GS84:</b> 32.6151718	
<b>Water Purveyor:</b>	UNINCORPORATED				<b>Longitude GS84:</b> -116.1947933	
<b>KIVA per Tp per No:</b>	6SAM H29835				<b>Point X:</b> 6578733.22429839	
<b>X:</b>	6578699.39				<b>Point Y:</b> 1803643.89466539	
<b>Y:</b>	1803639.583					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Case No:</b> <b>Case Type:</b> <b>REST Record Type:</b> <b>Opened Date:</b> <b>Opened Date Converted:</b> <b>Full Name DEH Permit Owner:</b> <b>Lead Agency:</b> <b>Lead Agency Date:</b> <b>Lead Agency Date Converted:</b> <b>Geo SRC:</b> <b>GT Status:</b> <b>GT Status Date:</b> <b>GT Status Date Converted:</b> <b>Thomasbros Mappage Grid:</b>		H29835-001 LOP - Local Oversight Program LUEG-DEH/LWQD/SAM Investigation/NA 1091577600000 08/03/2004 08:00PM DEH/SAM 1091577600000 08/03/2004 08:00PM Mapped to XY from previous SAM Layer Completed - Case Closed 1227139200000 11/19/2008 08:00PM 1321 G 6				

<a href="#">20</a>	1 of 1	SW	0.44 / 2,302.25	2,856.23 / 89	JOSEPHINE NOLTZ 44535 OLD HY 80 JACUMBA CA 91934	LUST
<b>Global ID:</b> <b>Case Type:</b> <b>Status:</b> <b>Status Date:</b> <b>RB Case No:</b> <b>LOC Case No:</b> <b>Lead Agency:</b> <b>Case Worker:</b> <b>Local Agency:</b> <b>Potential Media Of Concern:</b> <b>Potential Media Affected:</b> <b>How Discovered Description:</b> <b>Stop Description:</b> <b>Cal Water Watershed Name:</b> <b>DWR Groundwater Subbasin Name:</b> <b>Site History:</b>		T06019724295 LUST Cleanup Site Completed - Case Closed 2008-11-20 00:00:00 H29835-001 SAN DIEGO COUNTY LOP EM SAN DIEGO COUNTY LOP Gasoline Aquifer used for drinking water supply CLOSE AND REMOVE TANK Anza Borrego - Jacumba - Jacumba Valley (722.72)				
<b>CUF Case:</b> <b>Begin Date:</b> <b>How Discovered:</b> <b>Stop Method:</b> <b>County:</b> <b>Latitude:</b> <b>Longitude:</b> <b>File Location:</b>		NO 2004-07-29 00:00:00 Close and Remove Tank San Diego 32.6152797364842 -116.194424607852 Local Agency				

#### Status History

<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	2004-08-11 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2008-11-20 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	2004-07-29 00:00:00

#### Activities

<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	2004-08-04 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Discovery
<b>Date:</b>	2004-07-29 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Notice of Responsibility
<b>Date:</b>	2004-08-11 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter
<b>Date:</b>	2008-09-19 00:00:00
<b>Action Type:</b>	Other

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Leak Stopped				
Date:		2004-08-04 00:00:00				
Action Type:		Other				
Action:		Leak Began				
Date:		2004-07-29 00:00:00				
<u>Contacts</u>						
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					
<a href="#">21</a>	1 of 1	SW	0.48 / 2,538.23	2,847.66 / 81	Jacumba Street Burnsite 1/4 Mile N Hwy 80 /West Of Jacumba St Jacumba CA	SWF/LF
SWIS No:		37-CR-0035			Operator Phone:	
Permit Status:					Operator Addr 1:	
Permit Date:					Operator Addr 2:	
Landuse Name:		Wetlands,Rural,Residential,Commercial			Operator City:	
County:		San Diego			Operator State:	
Latitude:		32.61693			Operator Zip:	
Longitude:		-116.19432			Operator:	
GIS Source:		Map				
<u>Owner Information</u>						
Owner:		Security Title Insurance Company				
Owner Phone:						
Owner Address1:						
Owner Address2:		P.O. Box 121589				
Owner City:		San Diego				
Owner State:		CA				
Owner Zip:		92112				
<u>Unit Information</u>						
Unit No:		01			Closure Date:	
WDR No:					Closure Type:	
Regulatory Status:		Pre-regulations			Throughput: 0	
Operational Status:		Closed			Throughput Units:	
Category:		Disposal			Capacity: 0	
Inspect Frequency:		Quarterly			Capacity Units:	
Acreage:		0			Remaining Capacity: 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	CHP	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 &AMP; 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 T185 R8E SBBM	JACUMBA CA	920340000	826348331
HAZNET	CALTRANS/D-11/EA407004	I-8 PM R61.20 TO R77.80	JACUMBA CA	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	JACUMBA 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 & I8	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

**Site:** US Express  
E/B 8 at MPM 75.4 Jacumba CA

CHMIRS

**ID:** 10-4223  
**Control No:** '10-4223  
**Year:** 2010

**Notified Date:** 7/13/2010 14:04  
**Notified Date Time:**  
**County:** San Diego County

## California Hazardous Material Incident Report System

**Contained:** Unknown  
**1 Substance:** Diesel/Motor Oil  
**1 Measure:** Gal(s)  
**1 Other:**  
**1 Quantity:** 100  
**1 Type:** PETROLEUM  
**1 Pipeline:**

**1 Vessel >= 300 Tons:**

**2 Substance:**

**2 Quantity:**

**2 Measure:**

**2 Type:**

**2 Other:**

**2 Pipeline:**

**2 Vessel >= 300 Tons:**

**3 Substance:**

**3 Quantity:**

**3 Measure:**

**3 Type:**

**3 Other:**

**3 Pipeline:**

**Admin Agency:** San Diego County Health Services Department

**Notification Area:** AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS

**Location:** E/B 8 at MPM 75.4

**Description:** The oil and diesel spill from fuel tank of a truck involved in a traffic accident.

**3 Vessel >= 300 Tons:**

**Incident Date:** 7/13/2010

**Incident Time:** 1334

**Spill Site:** Road

**Injuries?:** No

**No of Injuries:**

**Fatals?:** No

**No of Fatals:**

**Evacs?:** No

**No of Evacs:**

**Cleanup:** Contractor

**Site:**

**Cause:** Collision

**Cause Other:**

**Dog No:**

**Water:** No

**Water Way:**

**City:** Jacumba

**County:** San Diego County

**Zip:**

## California OES Update

**Notify Date:** 07/13/2010

**Notify Time:** 1404

**Occurrence Date:** 07/13/2010

**Occurrence Time:** 1334

**Upd Known Impact:**

**Update Cause:**

**Pers Notifying Upd Place:** Person Notifying Update

**Pers Notifying Upd Nme:**

**Phone No.:**

**Ext:**

**Pag Cell:**

**Fax Notifi List:**

**Person Notifying Cal Oes**

**Agenc:**

**Person Reporting Spill Agency:**

**Op Area:**

**Unknown Header:**

**Substance 1:**

**Qty Amount 1:**

**Measure 1:**

**Type 1:**

**Other 1:**

**Pipeline 1:**

Vessel 1:  
Substance 2:  
Qty Amount 2:  
Measure 2:  
Type 2:  
Other 2:  
Pipeline 2:  
Vessel 2:  
Substance 3:  
Qty Amount 3:  
Measure 3:  
Type 3:  
Other 3:  
Pipeline 3:  
Vessel 3:  
Administering Agency:  
Secondary Agency:  
Additional Counties:  
Additional Admin Agency:  
Other Notified:  
RWQCB Unit:  
Confirmation Request:  
Fax Notification List 2:  
Administering Agency 2:  
Additional Admin Agency 2:  
Secondary Agency 2:  
Additional Counties 2:  
DOG Unit:  
RWQCB Unit 2:  
Doc URL: <https://w3.calema.ca.gov/operational/mal haz.nsf/f1841a103c102734882563e200760c4a/d09c3882331a49518825775f00754715?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 Report  
Creation 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/mal haz.nsf/f1841a103c102734882563e200760c4a/6980f972a1619b998825775f0073bb6a?OpenDocument>



**Site:** **CHP**  
**E. I8 East of In Ko Pah Exit Jacumba CA**

CHMIRS

**ID:** 16-3141  
**Control No:** '16-3141  
**Year:** 2016

**Notified Date:** 5/26/2016 22:13  
**Notified Date Time:**  
**County:** San Diego County

**California Hazardous Material Incident Report System**

**Contained:** Yes  
**1 Substance:** Diesel  
**1 Quantity:** 80  
**1 Measure:** Gal(s)  
**1 Type:** PETROLEUM  
**1 Pipeline:** No  
**1 Vessel >= 300 Tons:** No  
**1 Other:**  
**2 Substance:**  
**2 Quantity:**  
**2 Measure:**  
**2 Type:**  
**2 Other:**  
**2 Pipeline:** No  
**2 Vessel >= 300 Tons:** No  
**3 Substance:**  
**3 Quantity:**  
**3 Measure:**  
**3 Type:**  
**3 Other:**  
**3 Pipeline:** No  
**3 Vessel >= 300 Tons:** No

**Incident Date:** 5/25/2016  
**Incident Time:** 1753  
**Spill Site:** Road  
**Injuries?:** Yes  
**No of Injuries:** 1  
**Fatals?:** No  
**No of Fatals:**  
**Evacs?:** No  
**No of Evacs:**  
**Cleanup:** CalTrans  
**Site:** N/A  
**Cause:** Unknown  
**Cause Other:**  
**Drinking Wtr Imp:** No  
**Known Impact:** None  
**Water:** No  
**Water Way:** N/A  
**City:** Jacumba  
**County:** San Diego County  
**Zip:**  
**DOG No:**

**Admin Agency:** San Diego County Health Services Department  
**Notification Area:** AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,Co/Hlth,Co/E-Hlth  
**Location:** E. I8 East of In Ko Pah Exit  
**Description:** Rp States, A Big Rig solo crashed off the shoulder of the road into the mountain side causing a release of Diesel for the saddle approx. 80 Gallons was released. Spill was into the dirt center divide of the hwy. No waterways impacted. CalTrans is in process of clean up.

**California OES Update**

**Notify Date:** 05/26/2016  
**Notify Time:** 2213  
**Occurrence Date:** 05/25/2016  
**Occurrence Time:** 1753  
**Upd Known Impact:**  
**Update Cause:**  
**Pers Notifying Upd Place:** Person Notifying Update  
**Pers Notifying Upd Nme:**  
**Phone No.:**  
**Ext:**  
**Pag Cell:**  
**Fax Notifi List:**  
**Person Notifying Cal Oes**  
**Agenc:**  
**Person Reporting Spill Agency:**  
**Op Area:**  
**Unknown Header:**  
**Substance 1:**  
**Qty Amount 1:**  
**Measure 1:**  
**Type 1:**  
**Other 1:**  
**Pipeline 1:**  
**Vessel 1:**  
**Substance 2:**  
**Qty Amount 2:**  
**Measure 2:**  
**Type 2:**

**Other 2:**  
**Pipeline 2:**  
**Vessel 2:**  
**Substance 3:**  
**Qty Amount 3:**  
**Measure 3:**  
**Type 3:**  
**Other 3:**  
**Pipeline 3:**  
**Vessel 3:**  
**Administering Agency:**  
**Secondary Agency:**  
**Additional Counties:**  
**Additional Admin Agency:**  
**Other Notified:**  
**RWQCB Unit:**  
**Confirmation Request:**  
**Fax Notification List 2:**  
**Administering Agency 2:**  
**Additional Admin Agency 2:**  
**Secondary Agency 2:**  
**Additional Counties 2:**  
**DOG Unit:**  
**RWQCB Unit 2:**  
**Doc URL:** <https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/63b2c9441ac5adb788257fc00026657d?OpenDocument>

**Update Description:**

**Situation Update:**

No New Information

**Original Description:**

**California Hazardous Material Incident Report System**

<b>Contained:</b>	Yes	<b>Incident Date:</b>	5/25/2016
<b>1 Substance:</b>	Diesel	<b>Incident Time:</b>	1753
<b>1 Quantity:</b>	80	<b>Spill Site:</b>	Road
<b>1 Measure:</b>	Gal(s)	<b>Injuries?:</b>	Yes
<b>1 Type:</b>	PETROLEUM	<b>No of Injuries:</b>	1
<b>1 Pipeline:</b>	No	<b>Fatals?:</b>	No
<b>1 Vessel &gt;= 300 Tons:</b>	No	<b>No of Fatals:</b>	
<b>1 Other:</b>		<b>Evacs?:</b>	No
<b>2 Substance:</b>		<b>No of Evacs:</b>	
<b>2 Quantity:</b>		<b>Cleanup:</b>	CalTrans
<b>2 Measure:</b>		<b>Site:</b>	N/A
<b>2 Type:</b>		<b>Cause:</b>	Unknown
<b>2 Other:</b>		<b>Cause Other:</b>	
<b>2 Pipeline:</b>	No	<b>Drinking Wtr Imp:</b>	No
<b>2 Vessel &gt;= 300 Tons:</b>	No	<b>Known Impact:</b>	None
<b>3 Substance:</b>		<b>Water:</b>	No
<b>3 Quantity:</b>		<b>Water Way:</b>	N/A
<b>3 Measure:</b>		<b>City:</b>	Jacumba
<b>3 Type:</b>		<b>County:</b>	San Diego County
<b>3 Other:</b>		<b>Zip:</b>	
<b>3 Pipeline:</b>	No	<b>DOG No:</b>	
<b>3 Vessel &gt;= 300 Tons:</b>	No		
<b>Admin Agency:</b>	San Diego County Health Services Department		
<b>Notification Area:</b>	AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,Co/Hlth,Co/E-Hlth		
<b>Location:</b>	E. I8 East of In Ko Pah Exit		
<b>Description:</b>	Rp States, A Big Rig solo crashed off the shoulder of the road into the mountain side causing a release of Diesel for the saddle approx. 80 Gallons was released. Spill was into the dirt center divide of the hwy. No waterways impacted. CalTrans is in process of clean up.		

**California OES Update Quantities**

**Amount:**  
**Measure:** Gal(s)

### California OES Update

**Notify Date:** 05/26/2016  
**Notify Time:** 2213  
**Occurrence Date:** 05/25/2016  
**Occurrence Time:** 1753  
**Upd Known Impact:**  
**Update Cause:**  
**Pers Notifying Upd Place:** Person Notifying Update  
**Pers Notifying Upd Nme:**  
**Phone No.:**  
**Ext:**  
**Pag Cell:**  
**Fax Notifi List:**  
**Person Notifying Cal Oes**  
**Agenc:**  
**Person Reporting Spill Agency:**  
**Op Area:**  
**Unknown Header:**  
**Substance 1:**  
**Qty Amount 1:**  
**Measure 1:**  
**Type 1:**  
**Other 1:**  
**Pipeline 1:**  
**Vessel 1:**  
**Substance 2:**  
**Qty Amount 2:**  
**Measure 2:**  
**Type 2:**  
**Other 2:**  
**Pipeline 2:**  
**Vessel 2:**  
**Substance 3:**  
**Qty Amount 3:**  
**Measure 3:**  
**Type 3:**  
**Other 3:**  
**Pipeline 3:**  
**Vessel 3:**  
**Administering Agency:**  
**Secondary Agency:**  
**Additional Counties:**  
**Additional Admin Agency:**  
**Other Notified:**  
**RWQCB Unit:**  
**Confirmation Request:**  
**Fax Notification List 2:**  
**Administering Agency 2:**  
**Additional Admin Agency 2:**  
**Secondary Agency 2:**  
**Additional Counties 2:**  
**DOG Unit:**  
**RWQCB Unit 2:**  
**Doc URL:** <https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/63b2c9441ac5adb788257fc00026657d?OpenDocument>  
**Update Description:**  
**Situation Update:**  
No New Information

**Original Description:**

### California OES Update Quantities

**Amount:**  
**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/eb9d716b34bf326788257fc0001cb26d?OpenDocument>

**Site:** *chp-san diego*  
*w/b 8 4miles west of jacumba CA*

CHMIRS

**ID:** 010773

**Control No:** 010773

**Year:** 1995

**Notified Date:** 11/3/1995

**Notified Date Time:** 09:24:21 AM

**County:** SAN DIEGO

### California Hazardous Material Incident Report System

**Contained:** NO

**Substance:** diesel

**Type:** PETROLEUM

**Qty:**

**Other:**

**Measure:**

**Amount:** about 75 gals

**Water:** YES

**Water Way:**

**Location:** w/b 8 4miles west of

**Description:** semi truck overturned

**Incident Date:** 0346/03nov95

**Injuries?:** UNKNOWN

**Fatals?:** YES

**Evacs?:** NO

**Cleanup:** caltrans

**Site:** RD

**City:** jacumba

**County:** SAN DIEGO

**Zip:**

**Site:** *TEXACO / JACUMBA*  
*I8 & CARRIZO GORGE RD JACUMBA CA 91934*

EMISSIONS

### 2000 Criteria Data

**Facility ID:** 3843

**Facility SIC Code:** 5541

**CO:** 37

**Air Basin:** SD

**District:** SD

**COID:** SD

**DISN:** SAN DIEGO COUNTY APCD

**CHAPIS:**

**CERR Code:**

**TOGT:** .952

**ROGT:** .952

**COT:**

**NOXT:**

**SOXT:**

**PMT:**

**PM10T:**

### 2000 Toxic Data

**Facility ID:** 3843

**Facility SIC Code:** 5541

**CO:** 37

**Air Basin:** SD

**COID:** SD

**DISN:** SAN DIEGO COUNTY APCD

**CHAPIS:**

**CERR Code:**

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
CO:	37	ROGT:	.95
Air Basin:	SD	COT:	
District:	SD	NOXT:	
COID:	SD	SOXT:	
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:	SD		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2002 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:	

2002 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:			

2003 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:	

2003 Toxic Data

Facility ID:	3843	COID:	SD
--------------	------	-------	----

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

**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**2004 Criteria Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .17  
**ROGT:** .17  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**2004 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**2005 Criteria Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .17  
**ROGT:** .17  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**2005 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**2006 Criteria Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .17  
**ROGT:** .17  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**



**2006 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**TS:**

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**2007 Criteria Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .17  
**ROGT:** .17  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**2007 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**TS:**

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**2008 Criteria Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .17  
**ROGT:** .17  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**2008 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**TS:**

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**2009 Criteria Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD

**CERR Code:**  
**TOGT:** .17  
**ROGT:** .17  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**

**CHAPIS:****PM10T:****2009 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD

**TS:**

**Health Risk Asmt:**

**Non-Cancer Chronic Haz Ind:**

**Non-Cancer Acute Haz Ind:**

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**2010 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD

**TS:**

**Health Risk Asmt:**

**Non-Cancer Chronic Haz Ind:**

**Non-Cancer Acute Haz Ind:**

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**2011 Criteria Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .17  
**ROGT:** .17  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**2011 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD

**TS:**

**Health Risk Asmt:**

**Non-Cancer Chronic Haz Ind:**

**Non-Cancer Acute Haz Ind:**

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

**2012 Criteria Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD  
**District:** SD  
**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .17  
**ROGT:** .17  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

**2012 Toxic Data**

**Facility ID:** 3843  
**Facility SIC Code:** 5541  
**CO:** 37  
**Air Basin:** SD

**COID:** SD  
**DISN:** SAN DIEGO COUNTY APCD  
**CHAPIS:**  
**CERR Code:**

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:	
District:	SD	NOXT:	
COID:	SD	SOXT:	
DISN:	SAN DIEGO COUNTY APCD	PMT:	
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:	
CHAPIS:		PM10T:	

2014 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:			

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:	
CHAPIS:		PM10T:	

2015 Toxic Data

Facility ID:	3843	COID:	SD
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Facility SIC Code: 5541  
CO: 37  
Air Basin: SD  
District: SD  
TS:  
Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

DISN:  
CHAPIS:  
CERR Code:

SAN DIEGO COUNTY APCD

---

**Site:** E HAEGELE-APN#660-110-7  
NONE OLD HY 80 &AMP; RAILROAD JACUMBA CA 91934

[FINDS/FRS](#)

Registry ID: 110066041839  
FIPS Code:  
Program Acronyms: CA-ENVIROVIEW  
HUC Code:  
Site Type Name: STATIONARY  
EPA Region Code: 09  
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](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066041839)

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**Site:** TEXACO JACUMBA  
I8 & CARRIZO GORGE RD JACUMBA CA 91934

[FINDS/FRS](#)

Registry ID: 110021282869  
FIPS Code: 06073  
Program Acronyms: EIS  
HUC Code: 18100200  
Site Type Name: STATIONARY  
EPA Region Code: 09  
Conveyor: NEI  
County Name: SAN DIEGO  
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  
Update Date: 01-JUN-2017 17:18:12

**Location Description:**  
**Supplemental Location:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Latitude:** 32.631725  
**Longitude:** -116.207695  
**Coord Collection Method:** UNKNOWN  
**Accuracy Value:**  
**Datum:** NAD83  
**Reference Point:** AIR RELEASE STACK  
**Interest Types:** HAZARDOUS AIR POLLUTANT MAJOR  
**Facility Detail Rprt URL:** [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110021282869](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110021282869)

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**Site:** VERIZON WIRELESS: JACUMBA PEAK  
INTERSTATE 8 / S IN-KO-PAH PARK ROAD JACUMBA CA 91934

FINDS/FRS

**Registry ID:** 110065380572  
**FIPS Code:**  
**Program Acronyms:** CA-ENVIROVIEW  
**HUC Code:**  
**Site Type Name:** STATIONARY  
**EPA Region Code:** 09  
**Conveyor:**  
**County Name:** SAN DIEGO COUNTY  
**Source:**  
**SIC Codes:** 4812  
**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:**  
**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=110065380572](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065380572)

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**Site:** PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
SEC 8 T185 R8E SBBM JACUMBA CA 920340000

HAZNET

<b>SIC Code:</b>	4813,4822,4899	<b>Mailing City:</b>	BEDMINSTER
<b>NAICS Code:</b>	51331,51334	<b>Mailing State:</b>	NJ
<b>EPA ID:</b>	CAT080030737	<b>Mailing Zip:</b>	079212693
<b>Create Date:</b>	7/23/1982	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	Yes	<b>Owner Name:</b>	AT&T
<b>Inact Date:</b>		<b>Owner Addr 1:</b>	1 AT&T WAY ROOM 1A111C
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego	<b>Owner City:</b>	BEDMINSTER
<b>Mail Name:</b>		<b>Owner State:</b>	NJ
<b>Mailing Addr 1:</b>	1 AT&T WAY ROOM 1A111C	<b>Owner Zip:</b>	079212693
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	9082345913
<b>Owner Fax:</b>			

**Contact Information**

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**Contact Name:** SEAN MCFARLANE  
**Street Address 1:** 5001 EXECUTIVE PARKWAY  
**Street Address 2:**  
**City:** SAN RAMON  
**State:** CA  
**Zip:** 945830000  
**Phone:** 9252776725

--  
--

**Tanner Information**

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**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:** R01  
**Method Description:** Recycler  
**Tons:** 0.114  
**Year:** 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:** R01  
**Method Description:** Recycler  
**Tons:** 0.015  
**Year:** 2006

--

**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  
**TSD EPA ID:** CAD044429835  
**TSD County Code:** 19  
**TSD County:** Los Angeles  
**State Waste Code:** 223  
**State Waste Code Desc.:** Unspecified oil-containing waste  
**Method Code:** H141  
**Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
**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:** H141  
**Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
**Tons:** 0.0175  
**Year:** 2012  
--  
**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:** 134  
**State Waste Code Desc.:** Aqueous solution with total organic residues less than 10 percent  
**Method Code:** H039  
**Method Description:** OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT  
**Tons:** 0.0084  
**Year:** 2015  
--

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**Site:** CALTRANS/D-11/EA407004  
I-8 PM R61.20 TO R77.80 JACUMBA CA 91905

HAZNET

<b>SIC Code:</b>		<b>Mailing City:</b>	SAN DIEGO
<b>NAICS Code:</b>		<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAC002818029	<b>Mailing Zip:</b>	921102737
<b>Create Date:</b>	6/12/2015	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	Yes	<b>Owner Name:</b>	CALTRANS
<b>Inact Date:</b>		<b>Owner Addr 1:</b>	1120 N ST # 31
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego	<b>Owner City:</b>	SACRAMENTO
<b>Mail Name:</b>		<b>Owner State:</b>	CA
<b>Mailing Addr 1:</b>	4050 TAYLOR ST # 310	<b>Owner Zip:</b>	958145680
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	7603550430
<b>Owner Fax:</b>			

**Contact Information**

--  
**Contact Name:** SHAWN RIZZUTTO  
**Street Address 1:** 4050 TAYLOR ST # 222  
**Street Address 2:**  
**City:** SAN DIEGO  
**State:** CA  
**Zip:** 921102737  
**Phone:** 7603550430  
--

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**Site:** US XPRESS INC  
EB I8 MI 75.4 JACUMBA CA 91934

HAZNET

<b>SIC Code:</b>		<b>Mailing City:</b>	CHATTANOOGA
<b>NAICS Code:</b>		<b>Mailing State:</b>	TN
<b>EPA ID:</b>	CAC002655778	<b>Mailing Zip:</b>	374211174
<b>Create Date:</b>	7/14/2010	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	US XPRESS INC
<b>Inact Date:</b>	1/11/2011	<b>Owner Addr 1:</b>	4080 JENKINS RD
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego	<b>Owner City:</b>	CHATTANOOGA
<b>Mail Name:</b>		<b>Owner State:</b>	TN
<b>Mailing Addr 1:</b>	4080 JENKINS RD	<b>Owner Zip:</b>	374211174
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	8662398603
<b>Owner Fax:</b>			

**Contact Information**

--  
**Contact Name:** JUNE HIGGINS  
**Street Address 1:** 4080 JENKINS RD

**Street Address 2:**  
**City:** CHATTANOOGA  
**State:** TN  
**Zip:** 374211174  
**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  
**Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
**Tons:** 10.9564  
**Year:** 2010  
 --  
**Generator EPA ID:** CAC002655778  
**Generator County Code:** 37  
**Generator County:** San Diego  
**TSD EPA ID:** CAD982444481  
**TSD County Code:** 36  
**TSD County:** San Bernardino  
**State Waste Code:** 352  
**State Waste Code Desc.:** Other organic solids  
**Method Code:** H141  
**Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
**Tons:** 8.428  
**Year:** 2010  
 --

**Site:** JACUMBA TEXACO  
 INTERSTATE 8 IN CARRIZO GORGE RD JACUMBA CA 919340000

HAZNET

<b>SIC Code:</b>		<b>Mailing City:</b>	JACUMBA
<b>NAICS Code:</b>		<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAC001489200	<b>Mailing Zip:</b>	919340000
<b>Create Date:</b>	12/29/1998	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	TIF-OYL INC.
<b>Inact Date:</b>	10/25/2000	<b>Owner Addr 1:</b>	PO BOX 447
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego	<b>Owner City:</b>	JACUMBA
<b>Mail Name:</b>		<b>Owner State:</b>	CA
<b>Mailing Addr 1:</b>	PO BOX 447	<b>Owner Zip:</b>	919340000
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	6197664283
<b>Owner Fax:</b>			

**Contact Information**  
 --  
**Contact Name:** RAY TIFFANY/PRESIDENT  
**Street Address 1:** PO BOX 447  
**Street Address 2:**  
**City:** JACUMBA  
**State:** CA  
**Zip:** 919340000  
**Phone:** 6197664283  
 --  
 --  
**Tanner Information**  
 --  
**Generator EPA ID:** 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  
--

**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:** R01  
**Method Description:** Recycler  
**Tons:** 0.25  
**Year:** 2002  
--

---

**Site:** 1X HAEGELE, EUGENE  
SO/W CRNR OF OLD HWY 80 & JACUMBA CA 000000000

HAZNET

<b>SIC Code:</b>		<b>Mailing City:</b>	CHICAGO
<b>NAICS Code:</b>		<b>Mailing State:</b>	IL
<b>EPA ID:</b>	CAC000822392	<b>Mailing Zip:</b>	606590000
<b>Create Date:</b>	9/4/1992	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	PART
<b>Inact Date:</b>	10/25/2000	<b>Owner Addr 1:</b>	--
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	--
<b>County Name:</b>	San Diego	<b>Owner City:</b>	--
<b>Mail Name:</b>		<b>Owner State:</b>	99
<b>Mailing Addr 1:</b>	--	<b>Owner Zip:</b>	--
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	0000000000
<b>Owner Fax:</b>			

**Contact Information**

--  
**Contact Name:** TRITSIS, ISOLDE/PART  
**Street Address 1:** --  
**Street Address 2:** --  
**City:** --  
**State:** 99  
**Zip:** --  
**Phone:** 3122714411  
--

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**Site:** EVER FRESH FARMS TRANSPORTATION, INC.  
I 8, MM1.1 JACUMBA CA 91934

HAZNET

<b>SIC Code:</b>	4213	<b>Mailing City:</b>	GRAND RAPIDS
<b>NAICS Code:</b>	484121	<b>Mailing State:</b>	MI
<b>EPA ID:</b>	CAC002862879	<b>Mailing Zip:</b>	495088214
<b>Create Date:</b>	5/31/2016	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	EVER FRESH FARMS TRANSPORTATION, IN
<b>Inact Date:</b>	8/31/2016	<b>Owner Addr 1:</b>	1025 KEN O SHA IND PARK DR SE
<b>County Code:</b>	37	<b>Owner Addr 2:</b>	
<b>County Name:</b>	San Diego	<b>Owner City:</b>	GRAND RAPIDS
<b>Mail Name:</b>		<b>Owner State:</b>	MI
<b>Mailing Addr 1:</b>	1025 KEN O SHA IND PARK DR SE	<b>Owner Zip:</b>	495088214
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	8004455623
<b>Owner Fax:</b>	6162453647		

**Contact Information**

--  
**Contact Name:** JOSHUA R RHODES  
**Street Address 1:** 1025 KEN O SHA IND PARK DR SE  
**Street Address 2:**  
**City:** GRAND RAPIDS  
**State:** MI  
**Zip:** 495088214  
**Phone:** 8004455623  
--

**Site:** SWIFT TRANSPORT  
HWY 8 WB PM 71.5 JACUMBA CA 91934

HAZNET

**SIC Code:**  
**NAICS Code:**  
**EPA ID:** CAC002603714  
**Create Date:** 5/15/2006  
**Fac Act Ind:** No  
**Inact Date:** 11/12/2006  
**County Code:** 37  
**County Name:** San Diego  
**Mail Name:**  
**Mailing Addr 1:** 8401 CHAGRIN RD STE 15B  
**Mailing Addr 2:**  
**Owner Fax:**

**Mailing City:** CHAGRIN FALLS  
**Mailing State:** OH  
**Mailing Zip:** 440234702  
**Region Code:** 4  
**Owner Name:** SWIFT TRANSPORT  
**Owner Addr 1:** 8401 CHAGRIN RD STE 15B  
**Owner Addr 2:**  
**Owner City:** CHAGRIN FALLS  
**Owner State:** OH  
**Owner Zip:** 440234702  
**Owner Phone:** 0000000000

**Contact Information**

--  
**Contact Name:** DONNA FILIPO  
**Street Address 1:** 8401 CHAGRIN RD STE 15B  
**Street Address 2:**  
**City:** CHAGRIN FALLS  
**State:** OH  
**Zip:** 440234702  
**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.:**  
**Method Code:** H01  
**Method Description:** Transfer station  
**Tons:** 0.6255  
**Year:** 2006  
--

--  
**Generator EPA ID:** CAC002603714  
**Generator County Code:** 37  
**Generator County:** San Diego  
**TSD EPA ID:** CAD028409019  
**TSD County Code:** 19  
**TSD County:** Los Angeles  
**State Waste Code:** 352  
**State Waste Code Desc.:** Other organic solids  
**Method Code:** H01  
**Method Description:** Transfer station  
**Tons:** 2.25  
**Year:** 2006  
--

**Site:** JACUMBA TEXACO  
INTERSTATE 8 IN CARRIZO GORGE RD JACUMBA CA 919340000

HAZNET

**SIC Code:** 5541  
**NAICS Code:** 44719  
**EPA ID:** CAL000270945  
**Create Date:** 5/29/2003 10:39:41 AM  
**Fac Act Ind:** No  
**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:**

**Mailing City:** JACUMBA  
**Mailing State:** CA  
**Mailing Zip:** 919340000  
**Region Code:** 4  
**Owner Name:** TIF-OYL INC  
**Owner Addr 1:** PO BOX 447  
**Owner Addr 2:**  
**Owner City:** JACUMBA  
**Owner State:** CA  
**Owner Zip:** 919340000  
**Owner Phone:** 6197664283

**Contact Information**

-- --  
**Contact Name:** THERRISA DOYLE  
**Street Address 1:** PO BOX 447  
**Street Address 2:**  
**City:** JACUMBA  
**State:** CA  
**Zip:** 919340000  
**Phone:** 6197664283  
-- --

**Tanner Information**

-- --  
**Generator EPA ID:** CAL000270945  
**Generator County Code:** 37  
**Generator County:** San Diego  
**TSD EPA ID:** CAT080013352  
**TSD County Code:** 19  
**TSD County:** Los Angeles  
**State Waste Code:** 223  
**State Waste Code Desc.:** Unspecified oil-containing waste  
**Method Code:** R01  
**Method Description:** Recycler  
**Tons:** 0.68805  
**Year:** 2003  
-- --

**Generator EPA ID:** CAL000270945  
**Generator County Code:** 37  
**Generator County:** San Diego  
**TSD EPA ID:** CAT080033681  
**TSD County Code:** 19  
**TSD County:** Los Angeles  
**State Waste Code:** 352  
**State Waste Code Desc.:** Other organic solids  
**Method Code:** R01  
**Method Description:** Recycler  
**Tons:** 0.05  
**Year:** 2003  
-- --

**Generator EPA ID:** CAL000270945  
**Generator County Code:** 37  
**Generator County:** San Diego  
**TSD EPA ID:** CAT080013352  
**TSD County Code:** 19  
**TSD County:** Los Angeles  
**State Waste Code:** 134  
**State Waste Code Desc.:** Aqueous solution with total organic residues less than 10 percent  
**Method Code:** R01  
**Method Description:** Recycler  
**Tons:** 0.21  
**Year:** 2004  
-- --

**Generator EPA ID:** CAL000270945  
**Generator County Code:** 37  
**Generator County:** San Diego  
**TSD EPA ID:** CAT080013352  
**TSD County Code:** 19  
**TSD County:** Los Angeles

**State Waste Code:** 134  
**State Waste Code Desc.:** Aqueous solution with total organic residues less than 10 percent  
**Method Code:** H135  
**Method Description:** DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)  
**Tons:** 1.26  
**Year:** 2006  
**--** --

---

**Site:** JACUMEA EXXON SERVICE AND MINI S  
INTERSTATE 8 JACUMBA EXIT JACUMBA CA 92034

HHSS

**County:**  
**Pdf File Url:** <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f558.pdf>

---

**Site:** STEELE AUTOMOTIVE SERVICE  
I8-IN-KO-PAN-PARK ROAD MT. SPRINGS ROAD JACUMBA CA 92034

HHSS

**County:**  
**Pdf File Url:** <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00024059.pdf>

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**Site:** SO/W CRNR OF OLD HWY 80 & JACUMBA CA 0

HIST MANIFEST

**Gen EPA ID:** CAC000822392  
**Create Date:** 09/04/1992 0:00  
**Inact Date:** 10/25/2000 0:00:00  
**Facility Mail Street:** --  
**Facility Mail City:** CHICAGO  
**Facility Mail State:** IL  
**Facility Mail Zip:** 606590000  
**Contact Phone(s):** 3122714411  
**File Year(s):** 1992  
**Contact Name(s):** TRITSIS, ISOLDE/PART

**Tanner Information**

**Method Description:**  
**Tons:** 0.62  
**Year:** 1992  
**Generator County Code:** 37  
**Generator County:** San Diego  
**Method Code:** 1  
**Tsd County Code:** 19  
**Tsd County:** Los Angeles  
**State Waste Code:** 241  
**State Waste Code Desc:** Tank bottom waste  
**Tsd Epa ID:** CAT080013352

**Tanner Information**

**Method Description:**  
**Tons:** 9.17  
**Year:** 1992  
**Generator County Code:** 37  
**Generator County:** San Diego  
**Method Code:** R01  
**Tsd County Code:** 19  
**Tsd County:** Los Angeles  
**State Waste Code:** 241  
**State Waste Code Desc:** Tank bottom waste  
**Tsd Epa ID:** CAT080013352

**Tanner Information**



**Method Description:**  
**Tons:** 0  
**Year:** 1992  
**Generator County Code:** 37  
**Generator County:** San Diego  
**Method Code:**  
**Tsd County Code:** 19  
**Tsd County:** Los Angeles  
**State Waste Code:**  
**State Waste Code Desc:**  
**Tsd Epa ID:** CAT080013352

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**Site:** JACUMBA EXXON SERVICE & MINI S  
INTERSTATE 8 QJACUMBA EXIT JACUMBA CA

HIST TANK

<b>Owner Name:</b>	W.W. KETCHUM	<b>No of Containers:</b>	3
<b>Owner Street:</b>	P.O. BOX 188	<b>County:</b>	SAN DIEGO
<b>Owner City:</b>	JACUMBA	<b>Facility State:</b>	CA
<b>Owner State:</b>	CA	<b>Facility Zip:</b>	92034
<b>Owner Zip:</b>	92201		

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**Site:** WOODWARD'S SHELL SERVICE  
CONNIZ3 GARAGE RD & I8 JACUMBA CA

HIST TANK

<b>Owner Name:</b>	SHELL OIL CO	<b>No of Containers:</b>	4
<b>Owner Street:</b>	NORTH BROOKHURST ST	<b>County:</b>	SAN DIEGO
<b>Owner City:</b>	ANAHEIM	<b>Facility State:</b>	CA
<b>Owner State:</b>	CA	<b>Facility Zip:</b>	92034
<b>Owner Zip:</b>	(NOT LEGIBLE)		

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**Site:** E HAEGELE-APN#660-110-7  
0 OLD HY 80 (& RAILROAD RD), JACUMBA, CA 91934 JACUMBA CA

SAN DIEGO LOP

**Record ID:** DEH1990-LSAM-H29832-001  
**Case Type:** LOP - Local Oversight Program  
**Swrcb Global ID:** T0607300444  
**Funding:** F - LOP Federal Fund  
**Lead Agency:** DEH/SAM  
**Lead Agency Date:** 1/30/1990  
**Census Tract:** 211.00  
**Zip Code 2:** 91934  
**Community:** Jacumba  
**Jurisdiction:** UNINCORPORATED  
**Watershed basin No:** 722.72  
**Record Status:** Completed  
**Water Purveyor:** UNINCORPORATED  
**Fire Agency:** RURAL FIRE PROT DIST  
**Thomasbros Mappage Grid:** 1321 G 5  
**Latitude GS 84:** 32.6171238  
**Longitude GS 84:** -116.1896963  
**X Map Coord:** 6580232.256  
**Y Map Coord:** 1804331.643  
**Opened Date:** 1/30/1990  
**Parcel No:** 660-110-07-00  
**Historical Name:** HAEGELE/E-M-H REALTY & INVEST.

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**Site:** JACUMBA BURNSITE 2  
NORTH OF OLD HY 80, JACUMBA, 91934- CA

SANDIEGO HAZ

<b>Record ID:</b>	DEH2002-HUPFP-186936	<b>GIS Facility ID:</b>	
<b>Facility ID No:</b>		<b>GIS CERS ID:</b>	
<b>EPA ID No:</b>		<b>GIS EPA ID No:</b>	
<b>ID:</b>		<b>GIS Record Type:</b>	
<b>CERS ID:</b>		<b>GIS Latitude:</b>	

<b>Permit Status:</b>	Completed	<b>GIS Longitude:</b>	
<b>Active Permit:</b>		<b>X Map Coord:</b>	
<b>Project Name:</b>	JACUMBA BURNSITE 2	<b>Y Map Coord:</b>	
<b>Bus Phone:</b>		<b>Record Name:</b>	
<b>Bus Fax:</b>		<b>Record Status:</b>	
<b>HazMat Onsite:</b>		<b>Expiration:</b>	
<b>Own/Operate:</b>		<b>Open Date:</b>	
<b>Own/Oper Under:</b>		<b>NAICS Code:</b>	
<b>Own/Oper Above:</b>		<b>SIC Code:</b>	
<b>Haz Waste Generator:</b>		<b>Site Address:</b>	
<b>Recycle:</b>		<b>Street Str:</b>	
<b>Onsite Haz Waste Tr.:</b>		<b>City:</b>	
<b>RCRA Large Qty</b>		<b>Zip Code:</b>	
<b>Gen.:</b>			
<b>HHW Collection:</b>		<b>Parcel No:</b>	
<b>Disclose QT:</b>		<b>Census Tract:</b>	
<b>Own Oper APS:</b>		<b>Watrshed Basin:</b>	
<b>Haz Waste G:</b>		<b>Thomas Bros:</b>	
<b>Recycle100:</b>		<b>Insp Dist:</b>	
<b>Onsite Haz W:</b>		<b>BOS Dist:</b>	
<b>RCRA LRG Q:</b>		<b>Indian or Territory:</b>	
<b>HHW Coll. Site:</b>		<b>Zip Code:</b>	
<b>Accept Offs:</b>		<b>Community :</b>	
<b>Universal W:</b>		<b>Jurisdiction:</b>	
<b>Toxic Gas :</b>		<b>Water Purv:</b>	
<b>Haz Waste EH:</b>		<b>Fire Agency:</b>	
<b>Haz Waste1:</b>		<b>Farm Nurser:</b>	
<b>Hazmat EHS:</b>		<b>RMP CALARP:</b>	
<b>Hazmat Rad:</b>		<b>Tot APSA Cap:</b>	
<b>HW Tier:</b>		<b>Permit Owner:</b>	
<b>LRG QTY MW:</b>		<b>Phone Perm:</b>	
<b>Tank Owner:</b>		<b>Email Perm:</b>	
<b>UST Fac:</b>		<b>ER Contact N:</b>	
<b>Total No USTS:</b>		<b>ER Contact:</b>	
<b>No of Tanks:</b>		<b>ER Contact T:</b>	
<b>Capacity LR:</b>		<b>ER Contact 1:</b>	
<b>Kiva Per Typ:</b>		<b>Last Updated:</b>	05/04/2002
<b>Record Type:</b>	Unified Program Facility Permit		
<b>Mailing Address:</b>			
<b>Bus. Site Address:</b>	NORTH OF OLD HY 80, JACUMBA, 91934-		
<b>Business T:</b>			
<b>Address:</b>			
<b>Bill Code1:</b>			
<b>Bill Code2:</b>			
<b>Bill Code3:</b>			
<b>Geo SRC:</b>			
<b>Source File:</b>			

**Site:** E HAEGELE-APN#660-110-7  
OLD HY 80 & RAILROAD, JACUMBA, 91934- CA

SANDIEGO HAZ

<b>Record ID:</b>	DEH2002-HUPFP-129832	<b>GIS Facility ID:</b>	
<b>Facility ID No:</b>		<b>GIS CERS ID:</b>	
<b>EPA ID No:</b>		<b>GIS EPA ID No:</b>	
<b>ID:</b>		<b>GIS Record Type:</b>	
<b>CERS ID:</b>		<b>GIS Latitude:</b>	
<b>Permit Status:</b>	Completed	<b>GIS Longitude:</b>	
<b>Active Permit:</b>		<b>X Map Coord:</b>	
<b>Project Name:</b>	E HAEGELE-APN#660-110-7	<b>Y Map Coord:</b>	
<b>Bus Phone:</b>		<b>Record Name:</b>	
<b>Bus Fax:</b>		<b>Record Status:</b>	
<b>HazMat Onsite:</b>		<b>Expiration:</b>	
<b>Own/Operate:</b>		<b>Open Date:</b>	
<b>Own/Oper Under:</b>		<b>NAICS Code:</b>	
<b>Own/Oper Above:</b>		<b>SIC Code:</b>	
<b>Haz Waste Generator:</b>		<b>Site Address:</b>	
<b>Recycle:</b>		<b>Street Str:</b>	
<b>Onsite Haz Waste Tr.:</b>		<b>City:</b>	
<b>RCRA Large Qty</b>		<b>Zip Code:</b>	
<b>Gen.:</b>			

**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:****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

Unified Program Facility Permit

OLD HY 80 &amp; RAILROAD, JACUMBA, 91934-

**Site:** JACUMBA RR STN APN#660-040-4  
RAILROAD ST, JACUMBA, 91934- CA

SANDIEGO HAZ

**Record ID:** DEH2002-HUPFP-129836**Facility ID No:****EPA ID No:****ID:****CERS ID:****Permit Status:** Completed**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:****Universal W:****Toxic Gas :****Haz Waste EH:****Haz Waste1:****Hazmat EHS:****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:**

<b>Hazmat Rad:</b>		<b>Tot APSA Cap:</b>	
<b>HW Tier:</b>		<b>Permit Owner:</b>	
<b>LRG QTY MW:</b>		<b>Phone Perm:</b>	
<b>Tank Owner:</b>		<b>Email Perm:</b>	
<b>UST Fac:</b>		<b>ER Contact N:</b>	
<b>Total No USTS:</b>		<b>ER Contact:</b>	
<b>No of Tanks:</b>		<b>ER Contact T:</b>	
<b>Capacity LR:</b>		<b>ER Contact 1:</b>	
<b>Kiva Per Typ:</b>		<b>Last Updated:</b>	05/04/2002
<b>Record Type:</b>	Unified Program Facility Permit		
<b>Mailing Address:</b>			
<b>Bus. Site Address:</b>	RAILROAD ST, JACUMBA, 91934-		
<b>Business T:</b>			
<b>Address:</b>			
<b>Bill Code1:</b>			
<b>Bill Code2:</b>			
<b>Bill Code3:</b>			
<b>Geo SRC:</b>			
<b>Source File:</b>			

**Site:** JACUMBA HOTEL APN#660-110-4  
HY 80, JACUMBA, 91934- CA

SANDIEGO HAZ

<b>Record ID:</b>	DEH2002-HUPFP-129837	<b>GIS Facility ID:</b>	
<b>Facility ID No:</b>		<b>GIS CERS ID:</b>	
<b>EPA ID No:</b>		<b>GIS EPA ID No:</b>	
<b>ID:</b>		<b>GIS Record Type:</b>	
<b>CERS ID:</b>		<b>GIS Latitude:</b>	
<b>Permit Status:</b>	Completed	<b>GIS Longitude:</b>	
<b>Active Permit:</b>		<b>X Map Coord:</b>	
<b>Project Name:</b>	JACUMBA HOTEL APN#660-110-4	<b>Y Map Coord:</b>	
<b>Bus Phone:</b>		<b>Record Name:</b>	
<b>Bus Fax:</b>		<b>Record Status:</b>	
<b>HazMat Onsite:</b>		<b>Expiration:</b>	
<b>Own/Operate:</b>		<b>Open Date:</b>	
<b>Own/Oper Under:</b>		<b>NAICS Code:</b>	
<b>Own/Oper Above:</b>		<b>SIC Code:</b>	
<b>Haz Waste Generator:</b>		<b>Site Address:</b>	
<b>Recycle:</b>		<b>Street Str:</b>	
<b>Onsite Haz Waste Tr.:</b>		<b>City:</b>	
<b>RCRA Large Qty</b>		<b>Zip Code:</b>	
<b>Gen.:</b>			
<b>HHW Collection:</b>		<b>Parcel No:</b>	
<b>Disclose QT:</b>		<b>Census Tract:</b>	
<b>Own Oper APS:</b>		<b>Watrshed Basin:</b>	
<b>Haz Waste G:</b>		<b>Thomas Bros:</b>	
<b>Recycle100:</b>		<b>Insp Dist:</b>	
<b>Onsite Haz W:</b>		<b>BOS Dist:</b>	
<b>RCRA LRG Q:</b>		<b>Indian or Territory:</b>	
<b>HHW Coll. Site:</b>		<b>Zip Code:</b>	
<b>Accept Offs:</b>		<b>Community :</b>	
<b>Universal W:</b>		<b>Jurisdiction:</b>	
<b>Toxic Gas :</b>		<b>Water Purv:</b>	
<b>Haz Waste EH:</b>		<b>Fire Agency:</b>	
<b>Haz Waste1:</b>		<b>Farm Nurser:</b>	
<b>Hazmat EHS:</b>		<b>RMP CALARP:</b>	
<b>Hazmat Rad:</b>		<b>Tot APSA Cap:</b>	
<b>HW Tier:</b>		<b>Permit Owner:</b>	
<b>LRG QTY MW:</b>		<b>Phone Perm:</b>	
<b>Tank Owner:</b>		<b>Email Perm:</b>	
<b>UST Fac:</b>		<b>ER Contact N:</b>	
<b>Total No USTS:</b>		<b>ER Contact:</b>	
<b>No of Tanks:</b>		<b>ER Contact T:</b>	
<b>Capacity LR:</b>		<b>ER Contact 1:</b>	
<b>Kiva Per Typ:</b>		<b>Last Updated:</b>	05/04/2002
<b>Record Type:</b>	Unified Program Facility Permit		
<b>Mailing Address:</b>			
<b>Bus. Site Address:</b>	HY 80, JACUMBA, 91934-		
<b>Business T:</b>			
<b>Address:</b>			

Bill Code1:  
Bill Code2:  
Bill Code3:  
Geo SRC:  
Source File:

**Site:** JACUMBA RR STN APN#660-040-25  
RAILROAD ST, JACUMBA, 91934- CA

SANDIEGO HAZ

Record ID: DEH2002-HUPFP-129834  
Facility ID No:  
EPA ID No:  
ID:  
CERS ID:  
Permit Status: Completed  
Active Permit:  
Project Name: JACUMBA RR STN APN#660-040-25  
Bus Phone:  
Bus Fax:  
HazMat Onsite:  
Own/Operate:  
Own/Oper Under:  
Own/Oper Above:  
Haz Waste Generator:  
Recycle:  
Onsite Haz Waste Tr.:  
RCRA Large Qty  
Gen.:  
HHW Collection:  
Disclose QT:  
Own Oper APS:  
Haz Waste G:  
Recycle100:  
Onsite Haz W:  
RCRA LRG Q:  
HHW Coll. Site:  
Accept Offs:  
Universal W:  
Toxic Gas :  
Haz Waste EH:  
Haz Waste1:  
Hazmat EHS:  
Hazmat Rad:  
HW Tier:  
LRG QTY MW:  
Tank Owner:  
UST Fac:  
Total No USTS:  
No of Tanks:  
Capacity LR:  
Kiva Per Typ:  
Record Type: Unified Program Facility Permit  
Mailing Address:  
Bus. Site Address: RAILROAD ST, JACUMBA, 91934-  
Business T:  
Address:  
Bill Code1:  
Bill Code2:  
Bill Code3:  
Geo SRC:  
Source File:

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:  
Last Updated: 05/04/2002

**Site:** E HAEGELE-APN#660-110-7  
0 OLD HY 80 (& RAILROAD RD) Jacumba CA

SANDIEGO SAM

Record ID: DEH1992-LSAM-H29832-002  
Record Type: SAM Investigation  
Status: Completed  
REST Record ID: DEH1992-LSAM-H29832-002

Object ID: 6324  
ID: 6449  
Feature ID: 6601100700  
Parcel No: 660-110-07-00

<b>Record Name:</b>	E HAEGELE-APN#660-110-7	<b>SWRCB Global ID:</b>	T0607301076
<b>Record Status:</b>	Open	<b>H No:</b>	H29832
<b>Record Alias:</b>	SAM Investigation	<b>Historical Name:</b>	HAEGELE/E-M-H REALTY&INVESTMENT
<b>Date:</b>	09/09/1992	<b>Agency Name:</b>	COSD
<b>Primary Parcel:</b>	YES	<b>Fire Agency:</b>	RURAL FIRE PROT DIST
<b>Primary Address:</b>	YES	<b>Funding:</b>	S - LOP State Fund
<b>Address:</b>	0 OLD HY 80 (& RAILROAD RD), JACUMBA CA 91934	<b>GT Global ID:</b>	T0607301076
<b>Address Type:</b>	ALIAS	<b>GT RB Case No:</b>	
<b>Street String:</b>	0 OLD HY 80 (& RAILROAD RD)	<b>GT Cuf Case:</b>	NO
<b>Zip Code:</b>	91934	<b>GT Case Type:</b>	LUST Cleanup Site
<b>Zip Community:</b>	91934	<b>GT Lead Agency:</b>	SAN DIEGO COUNTY LOP
<b>Jurisdiction:</b>	UNINCORPORATED	<b>GT County:</b>	San Diego
<b>Census Tract:</b>	211.00	<b>GT Latitude:</b>	32.61709288
<b>BOS District:</b>	2	<b>GT Longitude:</b>	-116.18968964
<b>Watershed Basin:</b>	722.72	<b>Latitude GS84:</b>	32.6171238
<b>Water Purveyor:</b>	UNINCORPORATED	<b>Longitude GS84:</b>	-116.1896963
<b>KIVA per Tp per No:</b>	6SAM H29832	<b>Point X:</b>	6580206.84996006
<b>X:</b>	6580232.256	<b>Point Y:</b>	1804357.80990423
<b>Y:</b>	1804331.643		
<b>Case No:</b>	H29832-002		
<b>Case Type:</b>	LOP - Local Oversight Program		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Opened Date:</b>	715996800000		
<b>Opened Date Converted:</b>	09/08/1992 08:00PM		
<b>Full Name DEH Permit Owner:</b>			
<b>Lead Agency:</b>	RWQCB		
<b>Lead Agency Date:</b>	1435708800000		
<b>Lead Agency Date Converted:</b>	06/30/2015 08:00PM		
<b>Geo SRC:</b>	Mapped to XY from previous SAM Layer		
<b>GT Status:</b>	Open - Remediation		
<b>GT Status Date:</b>	901238400000		
<b>GT Status Date Converted:</b>	07/23/1998 08:00PM		
<b>Thomasbros Mappage Grid:</b>	1321 G 5		

**Site:** E HAEGELE-APN#660-110-7  
0 OLD HY 80 (& RAILROAD RD) Jacumba CA

SANDIEGO SAM

<b>Record ID:</b>	DEH1990-LSAM-H29832-001	<b>Object ID:</b>	2108
<b>Record Type:</b>	SAM Investigation	<b>ID:</b>	2110
<b>Status:</b>	Completed	<b>Feature ID:</b>	6601100700
<b>REST Record ID:</b>	DEH1990-LSAM-H29832-001	<b>Parcel No:</b>	660-110-07-00
<b>Record Name:</b>	E HAEGELE-APN#660-110-7	<b>SWRCB Global ID:</b>	T0607300444
<b>Record Status:</b>	Completed	<b>H No:</b>	H29832
<b>Record Alias:</b>	SAM Investigation	<b>Historical Name:</b>	HAEGELE/E-M-H REALTY & INVEST.
<b>Date:</b>	01/30/1990	<b>Agency Name:</b>	COSD
<b>Primary Parcel:</b>	YES	<b>Fire Agency:</b>	RURAL FIRE PROT DIST
<b>Primary Address:</b>	YES	<b>Funding:</b>	F - LOP Federal Fund
<b>Address:</b>	0 OLD HY 80 (& RAILROAD RD), JACUMBA CA 91934	<b>GT Global ID:</b>	T0607300444
<b>Address Type:</b>	ALIAS	<b>GT RB Case No:</b>	7T1934003
<b>Street String:</b>	0 OLD HY 80 (& RAILROAD RD)	<b>GT Cuf Case:</b>	NO
<b>Zip Code:</b>	91934	<b>GT Case Type:</b>	LUST Cleanup Site
<b>Zip Community:</b>	91934	<b>GT Lead Agency:</b>	SAN DIEGO COUNTY LOP
<b>Jurisdiction:</b>	UNINCORPORATED	<b>GT County:</b>	San Diego
<b>Census Tract:</b>	211.00	<b>GT Latitude:</b>	32.61716223
<b>BOS District:</b>	2	<b>GT Longitude:</b>	-116.18980939
<b>Watershed Basin:</b>	722.72	<b>Latitude GS84:</b>	32.6171238
<b>Water Purveyor:</b>	UNINCORPORATED	<b>Longitude GS84:</b>	-116.1896963
<b>KIVA per Tp per No:</b>	6SAM H29832	<b>Point X:</b>	6580206.84996006
<b>X:</b>	6580232.256	<b>Point Y:</b>	1804357.80990423
<b>Y:</b>	1804331.643		
<b>Case No:</b>	H29832-001		
<b>Case Type:</b>	LOP - Local Oversight Program		
<b>REST Record Type:</b>	LUEG-DEH/LWQD/SAM Investigation/NA		
<b>Opened Date:</b>	633657600000		
<b>Opened Date Converted:</b>	01/29/1990 08:00PM		
<b>Full Name DEH Permit Owner:</b>			
<b>Lead Agency:</b>	DEH/SAM		



**Lead Agency Date:** 633657600000  
**Lead Agency Date Converted:** 01/29/1990 08:00PM  
**Geo SRC:** Mapped to XY from previous SAM Layer  
**GT Status:** Completed - Case Closed  
**GT Status Date:** 1006905600000  
**GT Status Date Converted:** 11/27/2001 08:00PM  
**Thomasbros Mappage Grid:** 1321 G 5

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**Site:** **Jacumba Street Burnsite**  
**North of Old Hwy 80, Jacumba CA**

SANDIEGO SWF

**EST No:** DEH2004-CLEA-186301  
**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**

##### **National Priority List:**

NPL

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:**

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date: Oct 25, 2013**

**CERCLIS - No Further Remedial Action Planned:**[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:**[RCRA TSD](#)

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 LQG](#)

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](#)

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 NON GEN](#)

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

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:**

RESPONSE

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

**Historical Hazardous Substance Storage Information Database:**

[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](#)

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

**Delisted Storage Tanks:**

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

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 the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

**Government Publication Date:** May 27, 1988

**Tribal**

**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**

[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:**

[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](#)

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**

### **Federal**

**Facility Registry Service/Facility Index:**

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

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](#)

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 congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date: Dec 31, 1998**

**Toxic Substances Control Act:**

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:**

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

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**

**Drycleaner Facilities:**

**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:**

**MINES**

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**

**Superfund Decision Documents:**

**SUPERFUND ROD**

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

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

**Government Publication Date: Jul 18, 2016**

**Historical Hazardous Waste Manifest Data:**

[HIST MANIFEST](#)

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Dec 31, 1992**

**Historical California Hazardous Material Incident Report System (CHMIRS):**

[HIST CHMIRS](#)

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date: Jan 1, 1993**

**Historical Cortese List:**

[HIST CORTESE](#)

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

**Government Publication Date: Nov 13, 2008**

**Cease and Desist Orders and Cleanup and Abatement Orders:**

[CDO/CAO](#)

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

**Government Publication Date: Feb 16, 2012**

**Drycleaner Facilities:**

[DRYCLEANERS](#)

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

**Government Publication Date: Nov 2, 2017**

**Delisted Drycleaners:**

[DELISTED DRYC](#)

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

**Government Publication Date: Nov 2, 2017**

**Waste Discharge Requirements:**

[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

**Government Publication Date: Oct 3, 2017**

**Toxic Pollutant Emissions Facilities:**

[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

**Government Publication Date: Dec 31, 2015**

**Tribal**

**No Tribal additional environmental record sources available for this State.**



## **County**

### **San Joaquin County Site Mitigation List:**

[SJ SML](#)

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](#)

A list of Site Mitigation sites that may have become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. This list is provided by County of Santa Cruz Department of Environmental Health.

**Government Publication Date: Sep 15, 2017**

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

