



SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 600 East Main Street, Stockton, CA 95202-3029
Telephone: (209) 468-3420 **Fax:** (209) 464-0138 **Web:** www.sjgov.org/ehd

SURFACE AND SUBSURFACE CONTAMINATION REPORT REQUIREMENT CHECKLIST

SITE LOCATION:	PA #:
	REPORT DATE:

S = Sufficient
 I = Insufficient

San Joaquin County Development Title Chapter 9-905, Section 9-905.12

- | | | |
|--------------------------|--------------------------|---|
| S | I | 1.0 INTRODUCTION & PROPOSED DEVELOPMENT SECTION |
| <input type="checkbox"/> | <input type="checkbox"/> | 1.1 Description of site (report must address all parcels), including current and/or proposed zoning information. |
| <input type="checkbox"/> | <input type="checkbox"/> | 1.2 Description of proposed development. |
| <input type="checkbox"/> | <input type="checkbox"/> | 1.3 Parcel location map. |
| <input type="checkbox"/> | <input type="checkbox"/> | 1.4 Site map showing location of all items on parcel. (Examples: structures, drives, wells, septic systems, large trees, pastures, pools, natural drainage courses, ponds, waterways, etc.) |
| | | 2.0 PAST, PRESENT AND PROPOSED FUTURE USES OF THE SITE SECTION |
| <input type="checkbox"/> | <input type="checkbox"/> | 2.1 Discussion of past, present and proposed future uses at the site to assess potential problems. (Example sources of information: current and/or previous property owners, historical maps, insurance maps, previous land use applications, etc.) |
| | | 3.0 IDENTIFICATION OF ALL PAST AND CURRENT SOURCES OF CONTAMINATION |
| <input type="checkbox"/> | <input type="checkbox"/> | 3.1 Discussions of the methods used to research and investigate the potential or known above and belowground sources of contamination at the project site. (Examples: Database search, EHD records search, agricultural chemical application search, site reconnaissance and survey, etc.) |
| <input type="checkbox"/> | <input type="checkbox"/> | 3.2 Description of all past on-site potential and/or known above and below ground sources of contamination identified at the project site. (Examples: Agricultural chemical handling/storage/use, aboveground/underground tanks, septic systems, injection wells, unsealed wells, ponds/lagoons, vehicle/machine repair/painting, buried or stockpiled solid waste, etc.) |
| <input type="checkbox"/> | <input type="checkbox"/> | 3.3 Description of all current on-site potential and/or known above and below ground sources of contamination identified at the project site (see examples above). |
| <input type="checkbox"/> | <input type="checkbox"/> | 3.4 Description of all past off-site potential and/or known above and below ground sources of contamination identified in the area of the project site that has or may impact the project site. (Examples: Close proximity to a former landfill/former gasoline station, in area of known DBCP/Nitrate groundwater impact, etc.) |
| <input type="checkbox"/> | <input type="checkbox"/> | 3.5 Description of all current off-site potential and/or known above and below ground sources of contamination identified in the area of the project site. |
| | | 4.0 EVALUATION OF PAST AND CURRENT SOURCES OF CONTAMINATION IDENTIFIED AT OR NEAR THE SITE AND RECOMMENDATIONS FOR FURTHER ACTION |
| <input type="checkbox"/> | <input type="checkbox"/> | 4.1 Evaluation of each potential and/or known source of contamination identified (in the above section) for any real and/or potential threat to human health and the environment. This evaluation should take into consideration the proposed future uses of the project parcel. |
| | | 5.0 CONCLUSIONS AND RECOMMENDATIONS SECTION |
| <input type="checkbox"/> | <input type="checkbox"/> | 5.1 Discussion of the above evaluation to either rule out each source as a real or potential threat or to recommend further action to mitigate or abate any real or potential threats identified. Recommendations may include additional site assessment (i.e. collection of soil/water samples) and/or mitigative measures (i.e., clean up of surface wastes). All recommendations for future work must include a time frame for implementation. |
| <input type="checkbox"/> | <input type="checkbox"/> | 5.2 The report was inclusive (i.e. all information referenced was included in this report - report should not reference other reports). |
| <input type="checkbox"/> | <input type="checkbox"/> | 5.3 The report was signed, dated and stamped by a qualified environmental professional. |
| <input type="checkbox"/> | <input type="checkbox"/> | 5.4 The report was prepared within six months of the date of the submittal of the land use application. |
| <input type="checkbox"/> | <input type="checkbox"/> | 5.5 The attachments/appendices contain sufficient documentation to support claims made in report. |

Reviewed By: _____ Reviewed Date: _____

